

Approved Minutes – Regular Meeting November 12, 2025

Call to Order

- The meeting began at 7 pm.

Pledge of Allegiance

Roll Call

- Roll Call was taken with Jess McClaughry, Bronwyn Asplund, Gail Garrity, and Lorie Fliegel in attendance, with Jan Bohlinger in place of Rachel Mackson, who is sick. Jan took minutes but did not vote. There were 6 visitors in attendance.

Agenda

- Motion made by Jess McClaughry, seconded by Gail Garrity, to approve the agenda with the addition of Snow Plowing. Dale Majewski was not able to come today.
✓ Motion approved by all Board members present.

Treasurer's Report

- Statement of Accounts
 - Motion made by Bronwyn Asplund, seconded by Gail Garrity, to approve the Statement of Accounts as presented.
✓ Motion approved by all Board members present.

Minutes

- Last Month's Regular Meeting
 - Motion made by Bronwyn Asplund, seconded by Gail Garrity, to approve the Minutes as presented.
✓ Motion approved by all Board members present.

Township Disbursements

- Invoices and Bills
 - Motion made by Jess McClaughry, seconded by Gail Garrity, to approve the Bills as with the addition of a payroll check for Jesse (3208) for \$910.27.
✓ Motion approved by all Board members present.
- Budget Report
 - Motion made by Jess McClaughry, seconded by Bronwyn Asplund, to approve updating the Budget to increase Bonds/Insurance to match the current amount, reduce contingency to \$0, and reduce the sheriff budget by \$1000 to match actual.
✓ Motion approved by all Board members present.

Community Services: Five-minute time limit per person

- Library – Nancy House
 - For more activities, please go to the library website, [Harrison District Library \(hdl.org\)](http://HarrisonDistrictLibrary(hdl.org)), or the Facebook page, [Facebook](#).

Public Comment #1: Please limit comments to Agenda Items

- NONE

Unfinished Business

- Fire Contract
 - Tabled until next month for review since we only recently received the updated contract.
- Noise Ordinance
 - Bronwyn has been investigating our noise ordinance, and some items may need to be addressed.
 - She will continue her review and will present information next month.
 - *Please call Law Enforcement about noise issues. They cannot address noise issues unless a resident reports them.*

New Business

- Furnace
 - We have 2 furnaces, and one is not working. Martin Heating and Cooling did some preliminary work, which included replacing the burners, but they were unable to continue since they are not a Lenox dealer.
 - The Lenox dealer will be in tomorrow to give us a quote on what is needed to fix or replace the furnace.
 - We do have 2 furnaces, so we are not completely without heat, but the one furnace is not enough to heat the building.
- Snow Plowing
 - The quote is for the same rate as last year.
 - Very positive feedback received.
 - Motion made by Jess McClaughry, seconded by Bronwyn Asplund, to continue with Artsy for snow plowing for this winter at the same rate as last year.
 - ✓ Motion approved by all Board members present.

Public Comment #2

- NONE

Board Member Comments

- Gail
 - The VITA free tax program is seeking new volunteers. If interested, please email Gail at trustee1@greenwoodtownship.org.
- Lorie
 - Summer Tax season is done.
- Bronwyn
 - Shared a flyer of useful neighborhood watch information.
- Jess
 - Thanked all the election workers. The bond did not pass.
 - Joined in with other Supervisors with a letter sent to the Governor about changes to the State Shared Revenue and the negative effect it will have on local budgets.
 - Thanked Rachel and Lorie for helping the new clerk and treasurer from Redding Twp as they get started in their new roles.
 - Pavilion roof has been repaired.
 - Drove with the Road Commission to check on current conditions.
 - Board of Review is Dec. 9 from 1 pm – 3 pm at the Township Hall.

Adjourn

- The meeting was adjourned at 7:34 pm.



Jan Bohlinger & Rachel Mackson
Greenwood Township Deputy Clerk & Clerk

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF OCTOBER 31, 2025

TOWNSHIP GENERAL FUND

General Fund	OPENING BALANCE	\$114,778.87
Deposits & interest		\$7,754.18
Disbursements		\$41,354.99
	CLOSING BALANCE	\$81,178.06
ARPA Fund	OPENING BALANCE	\$4,786.90
Deposits & interest		\$0.00
Disbursements		\$1,154.71
	CLOSING BALANCE	\$3,632.19
ARPA PENDING	OPENING BALANCE	\$10,931.95
Deposits & interest		\$0.00
Disbursements		\$4,000.00
	CLOSING BALANCE	\$6,931.95
Total Available Funds - General Fund Checking		\$91,742.20

TOWNSHIP ROAD FUND

Road Fund 1	OPENING BALANCE	\$109,909.40
Deposits & interest		\$820.94
Disbursements		\$20,226.16
	CLOSING BALANCE	\$90,504.18

RUBBISH ASSESSMENT ACCOUNT

Rubbish Assessment Acc	OPENING BALANCE	\$75,387.89
Deposits & interest		\$815.91
Disbursements		\$1,600.00
	CLOSING BALANCE	\$74,603.80

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF OCTOBER 31, 2025

LILY LAKE ASSESSMENT ACCOUNT

Lily Lake Assessment Account	OPENING BALANCE	\$6,882.68
Deposits & interest		\$600.00
Disbursements		\$7,185.93
	CLOSING BALANCE	\$296.75
 Lily Lake Assessment Contingency	 OPENING BALANCE	 \$3,800.00
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$3,800.00
 Lily Lake Assessment Sonar Reserve	 OPENING BALANCE	 \$5,700.00
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$5,700.00
 Total Available Funds - Lily Lake Checking		 \$9,796.75

TOWNSHIP CD ACCOUNTS

AAA Credit Union CD 8000	CURRENT BALANCE	\$39,699.71
matures 08/01/26		
Huntington Bank CD 6731	CURRENT BALANCE	\$42,203.80
matures 01/06/26		
Huntington Bank CD 9110	CURRENT BALANCE	\$31,756.66
matures 03/02/26		
Isabella Bank CD	CURRENT BALANCE	\$61,674.81
matures 09/29/26		
 Total CD Funds		 \$175,334.98

BILLS PAID REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY



Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND CHECKING					
11/13/2025	GEN	DD288	HRMS 001	BROWNWYN ASPLUND	311.16
11/13/2025	GEN	DD289	HRMS 026	JANICE BOHLINGER	526.07
11/13/2025	GEN	DD290	HRMS 003	LESA BOSHEARS	184.70
11/13/2025	GEN	DD291	HRMS 032	LORIE FLIEGEL	1,095.63
11/13/2025	GEN	DD292	HRMS 007	GAIL GARRITY	311.16
11/13/2025	GEN	DD293	HRMS 008	RANDALL GORSKI	206.87
11/13/2025	GEN	DD294	HRMS 011	NANCY HOUSE	55.41
11/13/2025	GEN	DD295	HRMS 039	DAVID MACKSON	463.75
11/13/2025	GEN	DD296	HRMS 014	RACHEL MACKSON	2,357.51
11/13/2025	GEN	DD297	HRMS 023	TINA M WRIGHT	1,089.53
11/13/2025	GEN	3202	HRMS 035	KELLIE BARDOUCHE	331.50
11/13/2025	GEN	3203	HRMS 033	SALLY BEADLE-GROSS	38.25
11/13/2025	GEN	3204	HRMS 002	NANCY BLAKEMORE	410.00
11/13/2025	GEN	3205	HRMS 040	JENNIFER CLARK	349.00
11/13/2025	GEN	3206	HRMS 036	PATRICIA KARDIA	780.82
11/13/2025	GEN	3207	HRMS 016	CINDY MCGRain	250.75
11/12/2025	GEN	3209	AP ARTSY	ARTSY LANDSCAPING	1,475.00
11/12/2025	GEN	3210	AP 055	CLARE COUNTY TREASURER	365.34
11/12/2025	GEN	3211	AP 061	CONS ENERGY CO	71.80
11/12/2025	GEN	3212	AP 061	CONS ENERGY CO	187.10
11/12/2025	GEN	3213	AP 061	CONS ENERGY CO	41.47
11/12/2025	GEN	3214	AP 086	EMC INSURANCE COMPANIES	121.00
11/12/2025	GEN	3215	AP MISC	EMILY CHALOUX	150.00
11/12/2025	GEN	3216	AP 093	FIRST CHOICE	21.63
11/12/2025	GEN	3217	AP 140	ISABELLA BK & TRUST	681.56
11/12/2025	GEN	3218	AP 141	ISP MGT	126.70
11/12/2025	GEN	3219	AP	MARTIN HE MATING HEATING & COOLING, I FURNACE CHECK & THERMASTATS	560.00
Total GEN:					
(0 Checks Voided)					
Total of 27 Disbursements:					12,563.71
Bank RUBB RUBBISH FUND CHECKING					
11/12/2025	RUBB	1211	AP GFL	GFL ENVIRONMENTAL	33,697.29
Total RUBB:					
(0 Checks Voided)					
Total of 1 Disbursements:					33,697.29
(0 Checks Voided)					
Total of 28 Disbursements:					46,261.00

Not shown on report - Check 3208 - payroll check for Jesse McClaughry in the amount of \$910.27. - Note by Rachel Mackson

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 11/30/2025



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	25-26 Used
Fund: 101 GEN FUND								
000								
101-000-206.000	FIRE ASSESSMENT REVENUE		24,940		24,940			
101-000-402.000	CURRENT PROPERTY TAXES		53,000		53,000	9,470		17.87
101-000-404.000	SUMMER TAX COLLECTION		3,105		3,105	3,125		100.64
101-000-412.000	DELINQUENT TAXES		3,820		3,820	22		0.58
101-000-423.000	SWAMPLAND TAX		1,491		1,491			
101-000-445.000	PROPERTY TAX PENALTIES AND IN		450		450			
101-000-447.000	PROPERTY ADMINISTRATION FEE		15,078		15,078	1,466		9.72
101-000-477.000	CABLE FRANCHISE FEE		9,912		9,912	4,594		46.35
101-000-480.000	LAND DIVISION FEES		100		100			
101-000-574.000	STATE SHARED REVENUES		118,536		118,536	81,549		68.80
101-000-604.000	CEMETERY FEES		1,400		1,400	1,025		73.21
101-000-665.000	INTEREST REVENUE		6,993		6,993	4,030		57.63
101-000-667.000	HALL RENTAL		1,435		1,435	1,005		70.03
101-000-676.000	ELECTION REIMBURSEMENTS		100		6,800	3,353		49.31
101-000-680.000	FROM ARPA RESERVES		6,370		8,794			
Total 000:			246,730		255,854	109,639		42.85
101								
101	TOWNSHIP BOARD		31,321		31,321	7,000		22.35
Total 101:			(31,321)		(31,321)	(7,000)		22.35
171								
171	SUPERVISOR		12,024		12,024	6,178		51.38
Total 171:			(12,024)		(12,024)	(6,178)		51.38
214								
214	CONTINGENCY		3,672		3,672			
Total 214:			(3,672)		(3,672)	0		0.00
215								
215	CLERK		21,403		21,403	11,344		53.00
Total 215:			(21,403)		(21,403)	(11,344)		53.00
223								
223	ACCOUNTING/AUDIT		5,500		8,500	8,000		94.12
Total 223:			(5,500)		(8,500)	(8,000)		94.12
247								
247	BOARD OF REVIEW		5,129		5,129	323		6.30
Total 247:			(5,129)		(5,129)	(323)		6.30
253								
253	TREASURER		25,411		25,411	12,737		50.12
Total 253:			(25,411)		(25,411)	(12,737)		50.12
257								
257	ASSESSOR		17,236		17,236	9,422		54.66
Total 257:			(17,236)		(17,236)	(9,422)		54.66
262								
262	ELECTIONS		4,030		9,167	8,305		90.60
Total 262:			(4,030)		(9,167)	(8,305)		90.60
265								
265	TOWNSHIP HALL		17,875		22,875	19,450		85.03
Total 265:			(17,875)		(22,875)	(19,450)		85.03
266								
266	ATTORNEY		2,000		2,000			
Total 266:			(2,000)		(2,000)	0		0.00
301								
301	SHERIFF		6,000		6,000	5,000		83.33

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 11/30/2025



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	25-26 Used
Fund: 101 GEN FUND								
301								
Total 301:			(6,000)		(6,000)	(5,000)		83.33
336								
336	FIRE		54,843		54,843	53,843		98.18
Total 336:			(54,843)		(54,843)	(53,843)		98.18
446								
446	ROADS AND ST LIGHTS		1,800		1,800	949		52.72
Total 446:			(1,800)		(1,800)	(949)		52.72
450								
450	ROAD IMPROVEMENTS		9,370		9,370	4,155		44.34
Total 450:			(9,370)		(9,370)	(4,155)		44.34
567								
567	CEMETERY		10,710		10,710	7,689		71.79
Total 567:			(10,710)		(10,710)	(7,689)		71.79
601								
601	MAINTENANCE RESERVE		10,000		10,000			
Total 601:			(10,000)		(10,000)	0		0.00
906								
906	INSURANCE/BONDS		8,406		8,406	8,499		101.11
Total 906:			(8,406)		(8,406)	(8,499)		101.11
Fund 101 - GEN FUND:								
TOTAL ESTIMATED REVENUES			246,730		255,854	109,639		42.85
TOTAL APPROPRIATIONS			246,730		259,867	162,894		62.68
NET OF REVENUES & APPROPRIATIONS:			0		(4,013)	(53,255)		
BEG. FUND BALANCE			332,627		332,627	332,627		332,626.73
END FUND BALANCE			332,627		328,614	279,372		324,591.96

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 11/30/2025



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	25-26 Used
Fund: 204 ROAD IMPROVEMENT FUND								
000								
204-000-401.000	CURRENT PROPERTY TAXES		109,673		109,673	9,257		8.44
204-000-405.000	METRO & COMM STAB		5,534		5,534	5,412		97.80
204-000-412.000	DELINQUENT TAXES		9,323		9,323			
204-000-573.000	LOCAL COMM STABILIZATION SHAR					149		
204-000-665.000	INTEREST REVENUE		344		344	179		52.03
Total 000:			124,874		124,874	14,997		12.01
446								
446	ROADS AND ST LIGHTS		86,800		86,800	57,132		65.82
Total 446:			(86,800)		(86,800)	(57,132)		65.82
Fund 204 - ROAD IMPROVEMENT FUND:								
TOTAL ESTIMATED REVENUES			124,874		124,874	14,997		12.01
TOTAL APPROPRIATIONS			86,800		86,800	57,132		65.82
NET OF REVENUES & APPROPRIATIONS:			38,074		38,074	(42,135)		
BEG. FUND BALANCE			190,381		190,381	190,381		190,380.57
END FUND BALANCE			228,455		228,455	148,246		190,021.71

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 11/30/2025



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	25-26 Used
Fund: 220 LILY LAKE IMPROVEMENT FUND								
000								
220-000-412.001	DELINQUENT ASSESSMENTS		3,063		3,063			
220-000-451.000	SPECIAL ASSESSMENT REVENUE		38,294		38,294	3,063		8.00
Total 000:			41,357		41,357	3,063		7.41
570								
570	LILY LAKE		31,700		31,700	28,901		91.17
Total 570:			(31,700)		(31,700)	(28,901)		91.17
Fund 220 - LILY LAKE IMPROVEMENT FUND:								
TOTAL ESTIMATED REVENUES			41,357		41,357	3,063		7.41
TOTAL APPROPRIATIONS			31,700		31,700	28,901		91.17
NET OF REVENUES & APPROPRIATIONS:			9,657		9,657	(25,838)		
BEG. FUND BALANCE			15,428		15,428	15,428		15,427.88
END FUND BALANCE			25,085		25,085	(10,410)		15,243.83

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 11/30/2025



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	25-26 Used
Fund: 226 RUBBISH COLLECTION FUND								
000								
226-000-412.001	DELINQUENT ASSESSMENTS		23,533		23,533			
226-000-451.000	SPECIAL ASSESSMENT REVENUE		134,755		134,755	23,533		17.46
226-000-665.000	INTEREST REVENUE		266		266	152		57.14
Total 000:			158,554		158,554	23,685		14.94
528								
528	RUBBISH		150,300		150,300	104,963		69.84
Total 528:			(150,300)		(150,300)	(104,963)		69.84
Fund 226 - RUBBISH COLLECTION FUND:								
TOTAL ESTIMATED REVENUES			158,554		158,554	23,685		14.94
TOTAL APPROPRIATIONS			150,300		150,300	104,963		69.84
NET OF REVENUES & APPROPRIATIONS:			8,254		8,254	(81,278)		
BEG. FUND BALANCE			153,095		153,095	153,095		153,094.73
END FUND BALANCE			161,349		161,349	71,817		152,823.93
Report Totals:								
TOTAL ESTIMATED REVENUES - ALL FUNDS			571,515		580,639	151,384		26.07
TOTAL APPROPRIATIONS - ALL FUNDS			515,530		528,667	353,890		66.94
NET OF REVENUES & APPROPRIATIONS:			55,985		51,972	(202,506)		
BEG. FUND BALANCE - ALL FUNDS			691,530		691,530	691,530		691,529.91
END FUND BALANCE - ALL FUNDS			747,515		743,502	489,024		682,681.43

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Calculations As of 11/30/2025

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	25-26 % Budget Used
Fund: 220 LILY LAKE IMPROVEMENT FUND					
000					
220-000-412.001	DELINQUENT ASSESSMENTS	3,063.00	3,063.00	0.00	0.00
220-000-451.000	SPECIAL ASSESSMENT REVENUE	38,294.10	38,294.10	3,063.00	8.00
Total 000:		41,357.10	41,357.10	3,063.00	7.41
Total For Department 570		41,357.10	41,357.10	3,063.00	7.41
220-570-804.000	ACCOUNTING/AUDIT	700.00	700.00	600.00	85.71
220-570-930.000	REPAIRS AND MAINTENANCE	30,000.00	30,000.00	27,101.24	90.34
220-570-955.000	MISCELLANEOUS	1,000.00	1,000.00	0.00	0.00
220-570-958.000	DUES AND FEES	0.00	0.00	1,200.00	0.00
Total 570:		(31,700.00)	(31,700.00)	(28,901.24)	91.17
Total For Department LILY LAKE		31,700.00	31,700.00	28,901.24	91.17
Fund 220 - LILY LAKE IMPROVEMENT FUND:					
TOTAL ESTIMATED REVENUES		41,357.10	41,357.10	3,063.00	7.41
TOTAL APPROPRIATIONS		31,700.00	31,700.00	28,901.24	91.17
NET OF REVENUES & APPROPRIATIONS:		9,657.10	9,657.10	(25,838.24)	
BEG. FUND BALANCE		15,427.88	15,427.88	15,427.88	15,427.88
END FUND BALANCE		25,084.98	25,084.98	(10,410.36)	15,243.83

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Calculations As of 11/30/2025

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	25-26 % Budget Used
Fund: 204 ROAD IMPROVEMENT FUND					
000					
204-000-401.000	CURRENT PROPERTY TAXES	109,673.15	109,673.15	9,256.50	8.44
204-000-405.000	METRO & COMM STAB	5,533.61	5,533.61	5,412.17	97.81
204-000-412.000	DELINQUENT TAXES	9,322.60	9,322.60	0.00	0.00
204-000-573.000	LOCAL COMM STABILIZATION SHAR	0.00	0.00	148.73	0.00
204-000-665.000	INTEREST REVENUE	343.82	343.82	178.68	51.97
Total 000:		124,873.18	124,873.18	14,996.08	12.01
Total For Department		124,873.18	124,873.18	14,996.08	12.01
446					
204-446-804.000	ACCOUNTING/AUDIT	800.00	800.00	800.00	100.00
204-446-810.000	BRINING - CONTRACTED SERVICES	56,000.00	56,000.00	56,332.29	100.59
204-446-831.000	ROAD IMPROVEMENTS	30,000.00	30,000.00	0.00	0.00
Total 446:		(86,800.00)	(86,800.00)	(57,132.29)	65.82
Total For Department ROADS AND ST LIGHTS		86,800.00	86,800.00	57,132.29	65.82
Fund 204 - ROAD IMPROVEMENT FUND:					
TOTAL ESTIMATED REVENUES		124,873.18	124,873.18	14,996.08	12.01
TOTAL APPROPRIATIONS		86,800.00	86,800.00	57,132.29	65.82
NET OF REVENUES & APPROPRIATIONS:		38,073.18	38,073.18	(42,136.21)	
BEG. FUND BALANCE		190,380.57	190,380.57	190,380.57	190,380.57
END FUND BALANCE		228,453.75	228,453.75	148,244.36	190,021.76

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Calculations As of 11/30/2025

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	25-26 % Budget Used
Fund: 226 RUBBISH COLLECTION FUND					
000					
226-000-412.001	DELINQUENT ASSESSMENTS	23,533.30	23,533.30	0.00	0.00
226-000-451.000	SPECIAL ASSESSMENT REVENUE	134,755.12	134,755.12	23,533.30	17.46
226-000-665.000	INTEREST REVENUE	265.69	265.69	152.13	57.26
Total 000:		158,554.11	158,554.11	23,685.43	14.94
Total For Department		158,554.11	158,554.11	23,685.43	14.94
528					
226-528-804.000	ACCOUNTING/AUDIT	800.00	800.00	800.00	100.00
226-528-812.000	RECYCLING	4,500.00	4,500.00	1,131.20	25.14
226-528-827.000	CONTRACTED SERVICES	145,000.00	145,000.00	103,032.27	71.06
Total 528:		(150,300.00)	(150,300.00)	(104,963.47)	69.84
Total For Department RUBBISH		150,300.00	150,300.00	104,963.47	69.84
Fund 226 - RUBBISH COLLECTION FUND:					
TOTAL ESTIMATED REVENUES		158,554.11	158,554.11	23,685.43	14.94
TOTAL APPROPRIATIONS		150,300.00	150,300.00	104,963.47	69.84
NET OF REVENUES & APPROPRIATIONS:		8,254.11	8,254.11	(81,278.04)	
BEG. FUND BALANCE		153,094.73	153,094.73	153,094.73	153,094.73
END FUND BALANCE		161,348.84	161,348.84	71,816.69	152,823.81
Report Totals:					
TOTAL ESTIMATED REVENUES - ALL FUNDS		324,784.39	324,784.39	41,744.51	12.85
TOTAL APPROPRIATIONS - ALL FUNDS		268,800.00	268,800.00	190,997.00	71.06
NET OF REVENUES & APPROPRIATIONS:		55,984.39	55,984.39	(149,252.49)	
BEG. FUND BALANCE - ALL FUNDS		358,903.18	358,903.18	358,903.18	358,903.18
END FUND BALANCE - ALL FUNDS		414,887.57	414,887.57	209,650.69	358,089.40