



Agenda June 10, 2026

Call to Order

Pledge of Allegiance

Roll Call

Agenda

Treasurer's Report

- Statement of Accounts

Minutes

- Regular Meeting
- Rubbish Assessment Hearing

Township Disbursements

- Invoices and Bills
- Quarterly Budget Report

Community Services: Five-minute time limit per person

- Library – Nancy House
- Board of Commissioners – Dale Majewski

Public Comment #1: Please limit comments to Agenda Items

- Questions will be addressed after the meeting.
- Two-minute time limit per person

Unfinished Business:

- Playground/Pavilion Maintenance & Cemetery Road & Cemetery Shed

New Business

- Election Computer

Public Comment #2:

- Questions will be addressed after the meeting.
- Three-minute time limit per person.

Board Member Comments

- Rachel
- Lorie
- Jess
- Bronwyn
- Gail

Adjourn

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF MAY 31,2026

TOWNSHIP GENERAL FUND

General Fund	OPENING BALANCE	\$105,981.37
Deposits & interest		\$47,279.59
Disbursements		\$29,749.45
	CLOSING BALANCE	\$123,511.51
ARPA Fund	OPENING BALANCE	\$3,632.19
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$3,632.19
Fire Assessment Fund:	OPENING BALANCE	\$20,696.27
Deposits & interest		\$12,911.19
Disbursements		\$8,607.46
	CLOSING BALANCE	\$25,000.00
Maintenance Reserve	OPENING BALANCE	\$96.00
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$96.00
	Total Available Funds - General Fund Checking	\$152,239.70

ROAD MILLIAGE FUND

Road Fund 1	OPENING BALANCE	\$190,055.17
Deposits & interest		\$12,076.65
Disbursements		\$0.00
	CLOSING BALANCE	\$202,131.82

RUBBISH ASSESSMENT ACCOUNT

Rubbish Assessment Acc	OPENING BALANCE	\$113,990.88
Deposits & interest		\$25,190.45
Disbursements		\$34,344.09
	CLOSING BALANCE	\$104,837.24

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF MAY 31,2026

LILY LAKE ASSESSMENT ACCOUNT

Lily Lake Assessment Account	OPENING BALANCE	\$34,940.75
Deposits & interest		\$4,183.50
Disbursements		\$24,250.00
	CLOSING BALANCE	\$14,874.25
Lily Lake Assessment Contingency	OPENING BALANCE	\$7,600.00
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$7,600.00
Lily Lake Assessment Sonar Reserve	OPENING BALANCE	\$0.00
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$0.00
	Total Available Funds - Lily Lake Checking	\$22,474.25

TOWNSHIP CD ACCOUNTS

AAA Credit Union CD 8000	CURRENT BALANCE	\$40,491.15
matures 08/01/26		
Huntington Bank CD 9110	CURRENT BALANCE	\$32,487.53
matures 05/31/26		
Huntington Bank CD 6731	CURRENT BALANCE	\$42,900.65
matures 01/06/27		
Isabella Bank CD	CURRENT BALANCE	\$63,095.55
matures 09/29/26		
	Total CD Funds	\$178,974.88

CHECK REGISTER REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL FUND CHECKING							
06/12/2026	GEN	DD356	HRMS	001	BROWNWYN ASPLUND		319.04
06/12/2026	GEN	DD357	HRMS	035	KELLIE BARDOUCHE		202.70
06/12/2026	GEN	DD358	HRMS	026	JANICE BOHLINGER		270.11
06/12/2026	GEN	DD359	HRMS	003	LESA BOSHEARS		203.17
06/12/2026	GEN	DD360	HRMS	032	LORIE FLIEGEL		1,431.45
06/12/2026	GEN	DD361	HRMS	007	GAIL GARRITY		319.04
06/12/2026	GEN	DD362	HRMS	008	RANDALL GORSKI		129.29
06/12/2026	GEN	DD363	HRMS	014	RACHEL MACKSON		1,032.12
06/12/2026	GEN	DD364	HRMS	015	JESSE J MCCLAUGHRY		862.05
06/12/2026	GEN	DD365	HRMS	023	TINA M WRIGHT		1,046.13
05/17/2026	GEN	3300	AP	VFW 1075	VFW POST 1075	FLAGS FOR CEMETERY	225.00
06/10/2026	GEN	3301	AP	ARTSY	ARTSY LANDSCAPING	MOWING & CEMETERY CLEANUP	1,475.00
06/10/2026	GEN	3302	AP	051	CLARE COUNTY CLEAVER	7236 7239 7312 83345828	574.50
06/10/2026	GEN	3303	AP	061	CONS ENERGY CO	STREET LIGHT	62.55
06/10/2026	GEN	3304	AP	061	CONS ENERGY CO	TH ELECTRIC	112.82
06/10/2026	GEN	3305	AP	061	CONS ENERGY CO	LED STREET LIGHTS	59.38
06/10/2026	GEN	3306	AP	088	ESCON GROUP	GENERAL MAIN & BATTERY	344.71
06/10/2026	GEN	3307	AP	124	HARRISON LUMBER	HALL SUPPLIES	140.11
06/10/2026	GEN	3308	AP	140	ISABELLA BK & TRUST	ADOBE	1,001.37
06/10/2026	GEN	3309	AP	LIL WILLI	LIL WILLIES INC	PORTA POTTY FOR PAVILION	175.00
06/10/2026	GEN	3310	AP	200	MTA	MTA DUES	1,202.33
06/10/2026	GEN	3311	AP	203	MUNICIPAL RETIREMENT SYSTEM	PENSION SURRENDER FEE JAMES GROSS	40.00
06/10/2026	GEN	3312	AP	228	RLI SURETY	BOND	298.00
06/10/2026	GEN	3313	AP	SPECTRUM	SPECTRUM PRINTERS, INC.	VOTING SUPPLIES	708.96
06/10/2026	GEN	3314	AP	TRUGREEN	TRUGREEN PROCESSING CENTER	LAWN SERVICES	350.00
Total GEN:							
(0 Checks Voided)							
Total of 25 Disbursements:							12,584.83
Bank RUBB RUBBISH FUND CHECKING							
06/10/2026	RUBB	1215	AP	051	CLARE COUNTY CLEAVER	NOTICE OF HEARING RUBBISH	266.30
06/10/2026	RUBB	1216	AP	GFL	GFL ENVIRONMENTAL	RECYCLING	1,724.64
06/10/2026	RUBB	1217	AP	SPECTRUM	SPECTRUM PRINTERS, INC.	MAILING LETTER FOR ASSESSMENT DISTR	1,144.67
Total RUBB:							
(0 Checks Voided)							
Total of 3 Disbursements:							3,135.61
(0 Checks Voided)							
Total of 28 Disbursements:							15,720.44

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

GL Number	Description	26-27 Amended Budget	26-27 Activity	26-27 % Budget Used
Fund: 101 GEN FUND				
000				
101-000-206.000	FIRE ASSESSMENT REVENUE	20,696	4,304	20.80
101-000-206.412	DELINQUENT FIRE ASSESSMENT	4,304	0	0.00
101-000-402.000	CURRENT PROPERTY TAXES	50,460	4,872	9.66
101-000-404.000	SUMMER TAX COLLECTION	3,125	0	0.00
101-000-412.000	DELINQUENT TAXES	4,872	0	0.00
101-000-423.000	SWAMPLAND TAX	1,532	0	0.00
101-000-445.000	PROPERTY TAX PENALTIES AND INTER	281	0	0.00
101-000-447.000	PROPERTY ADMINISTRATION FEE	13,457	1,956	14.54
101-000-447.412	DELINQUENT PROPTY ADMIN FEE	1,956	0	0.00
101-000-477.000	CABLE FRANCHISE FEE	8,943	2,020	22.59
101-000-480.000	LAND DIVISION FEES	300	0	0.00
101-000-574.000	STATE SHARED REVENUES	119,171	18,065	15.16
101-000-604.000	CEMETERY FEES	1,675	1,025	61.19
101-000-665.000	INTEREST REVENUE	6,511	1,423	21.86
101-000-667.000	HALL RENTAL	1,250	855	68.40
101-000-676.000	ELECTION REIMBURSEMENTS	7,765	0	0.00
101-000-680.000	FROM ARPA RESERVES	8,794	0	0.00
Total 000:		255,092	34,520	13.53
101				
101	TOWNSHIP BOARD	28,988	4,004	13.81
Total 101:		(28,988)	(4,004)	13.81
171				
171	SUPERVISOR	11,715	1,950	16.65
Total 171:		(11,715)	(1,950)	16.65
214				
214	CONTINGENCY	4,000	0	0.00
Total 214:		(4,000)	0	0.00
215				
215	CLERK	20,656	4,047	19.59
Total 215:		(20,656)	(4,047)	19.59
223				
223	ACCOUNTING/AUDIT	7,004	0	0.00
Total 223:		(7,004)	0	0.00
247				
247	BOARD OF REVIEW	2,447	128	5.23
Total 247:		(2,447)	(128)	5.23
253				
253	TREASURER	23,273	3,665	15.75
Total 253:		(23,273)	(3,665)	15.75
257				
257	ASSESSOR	17,753	3,617	20.37
Total 257:		(17,753)	(3,617)	20.37
262				
262	ELECTIONS	11,041	2,044	18.51
Total 262:		(11,041)	(2,044)	18.51
265				
265	TOWNSHIP HALL	17,557	2,861	16.30
Total 265:		(17,557)	(2,861)	16.30
266				
266	ATTORNEY	2,060	0	0.00
Total 266:		(2,060)	0	0.00
301				
301	SHERIFF	5,000	0	0.00
Total 301:		(5,000)	0	0.00
336				
336	FIRE	57,278	29,022	50.67
Total 336:		(57,278)	(29,022)	50.67
445				
445	ROAD LIGHTS	1,442	0	0.00
Total 445:		(1,442)	0	0.00

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

GL Number	Description	26-27 Amended Budget	26-27 Activity	26-27 % Budget Used
Fund: 101 GEN FUND				
446				
446	ROADS	0	337	0.00
	Total 446:	0	(337)	0.00
450				
450	ROAD IMPROVEMENTS	3,500	0	0.00
	Total 450:	(3,500)	0	0.00
567				
567	CEMETERY	12,330	2,005	16.26
	Total 567:	(12,330)	(2,005)	16.26
601				
601	MAINTENANCE RESERVE	15,000	0	0.00
	Total 601:	(15,000)	0	0.00
906				
906	INSURANCE/BONDS	8,754	298	3.40
	Total 906:	(8,754)	(298)	3.40
Fund 101 - GEN FUND:				
	TOTAL ESTIMATED REVENUES	255,092	34,520	13.53
	TOTAL APPROPRIATIONS	249,798	53,978	21.61
	NET OF REVENUES & APPROPRIATIONS:	5,294	(19,458)	
	BEG. FUND BALANCE	274,876	274,876	274,876.32
	END FUND BALANCE	280,170	255,418	271,877.62

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

GL Number	Description	26-27 Amended Budget	26-27 Activity	26-27 % Budget Used
Fund: 204 ROAD IMPROVEMENT FUND				
000				
204-000-401.000	CURRENT PROPERTY TAXES	108,469	11,892	10.96
204-000-405.000	METRO & COMM STAB	5,412	0	0.00
204-000-412.000	DELINQUENT TAXES	11,892	0	0.00
204-000-573.000	LOCAL COMM STABILIZATION SHARE	310	6,060	1,954.84
204-000-665.000	INTEREST REVENUE	275	81	29.45
Total 000:		126,358	18,033	14.27
446				
446	ROADS	58,846	0	0.00
Total 446:		(58,846)	0	0.00
Fund 204 - ROAD IMPROVEMENT FUND:				
TOTAL ESTIMATED REVENUES		126,358	18,033	14.27
TOTAL APPROPRIATIONS		58,846	0	0.00
NET OF REVENUES & APPROPRIATIONS:		67,512	18,033	
BEG. FUND BALANCE		141,963	141,963	141,962.99
END FUND BALANCE		209,475	159,996	139,967.73

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

GL Number	Description	26-27 Amended Budget	26-27 Activity	26-27 % Budget Used
Fund: 220 LILY LAKE IMPROVEMENT FUND				
000				
220-000-412.001	DELINQUENT ASSESSMENTS	4,184	0	0.00
220-000-451.000	SPECIAL ASSESSMENT REVENUE	37,607	4,184	11.13
Total 000:		41,791	4,184	10.01
570				
570	LILY LAKE	30,798	0	0.00
Total 570:		(30,798)	0	0.00
Fund 220 - LILY LAKE IMPROVEMENT FUND:				
TOTAL ESTIMATED REVENUES		41,791	4,184	10.01
TOTAL APPROPRIATIONS		30,798	0	0.00
NET OF REVENUES & APPROPRIATIONS:		10,993	4,184	
BEG. FUND BALANCE		38,695	38,695	38,694.99
END FUND BALANCE		49,688	42,879	38,683.86

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

GL Number	Description	26-27 Amended Budget	26-27 Activity	26-27 % Budget Used
Fund: 226 RUBBISH COLLECTION FUND				
000				
226-000-412.001	DELINQUENT ASSESSMENTS	25,164	0	0.00
226-000-451.000	SPECIAL ASSESSMENT REVENUE	132,254	25,164	19.03
226-000-665.000	INTEREST REVENUE	266	50	18.80
Total 000:		157,684	25,214	15.99
528				
528	RUBBISH	143,558	38,881	27.08
Total 528:		(143,558)	(38,881)	27.08
Fund 226 - RUBBISH COLLECTION FUND:				
TOTAL ESTIMATED REVENUES		157,684	25,214	15.99
TOTAL APPROPRIATIONS		143,558	38,881	27.08
NET OF REVENUES & APPROPRIATIONS:		14,126	(13,667)	
BEG. FUND BALANCE		169,174	169,174	169,173.91
END FUND BALANCE		183,300	155,507	168,758.90
Report Totals:				
TOTAL ESTIMATED REVENUES - ALL FUNDS		580,925	81,951	14.11
TOTAL APPROPRIATIONS - ALL FUNDS		483,000	92,859	19.23
NET OF REVENUES & APPROPRIATIONS:		97,925	(10,908)	
BEG. FUND BALANCE - ALL FUNDS		624,708	624,708	624,708.21
END FUND BALANCE - ALL FUNDS		722,633	613,800	619,288.11