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Approved Minutes – Regular Meeting
June 10, 2026

Call to Order

- The meeting began at 7 pm.

Pledge of Allegiance

Roll Call

- Roll Call was taken with Jess McClaughry, Rachel Mackson, Gail Garrity, and Lorie Fliegel in attendance. Bronwyn Asplund is on medical leave. There were 7 visitors in attendance.

Agenda

- Motion made by Jess McClaughry, seconded by Rachel Mackson, to approve the agenda with the addition of Sheriff under new business.
  - ✓ Motion approved by all Board members present.

Treasurer's Report

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

Minutes

- Election, Special Hearing, and Regular Meeting 5.12.26
  - Motion made by Jess McClaughry, seconded by Gail Garrity, to approve the Minutes from the Election Committee Meeting, the Special Assessment Hearing on 5.30.26, and the Regular Meeting on 6.10.26 with minor corrections.
    - ✓ Motion approved by all Board members present.

Township Disbursements

- Invoices and Bills
  - Motion made by Jess McClaughry, seconded by Lorie Fliegel, to approve the Bills as presented.
    - ✓ Motion approved by all Board members present.
- Quarterly Budget Report
  - No changes are needed at this time.

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), or the Facebook page, Facebook. See flyer below.

Public Comment #1: Please limit comments to Agenda Items

- NONE

Unfinished Business:

- Playground/Pavilion Maintenance & Cemetery Road & Cemetery Shed
  - Jess is still investigating mulch at the playground vs rubber and various options for gravel for the cemetery road.
    - Motion made by Rachel, seconded by Jess McClaughry, to approve up to $1000 plus delivery and installation for a shed at the cemetery.
      - ✓ Motion approved by all Board members present.

New Business

- Election Computer
  - Motion made by Rachel Mackson, seconded by Jess McClaughry, for up to $720 to buy a new election computer and printer.
    - ✓ Motion approved by all Board members present.
- Sheriff
  - Motion made by Rachel Mackson, seconded by Jess McClaughry, to approve spending up to $5,000 this year on extra patrols by the county Sheriff's Department.
    - ✓ Motion approved by all Board members present.

Public Comment #2

- Michelle Neff spoke about the upcoming renewal of the millage for MSU Extension.
  - MSU Extension has been operating in Clare County for over 100 years (see flyer below).
- Ricky Griffith spoke about the financial documents presented by the Board at this meeting. He thought they were the best he had seen.

Board Member Comments

- Rachel
  - Public testing of election equipment will be held at 4:30 pm on the same day as the next Board meeting (Wed, July 8).
- Lorie
  - Tax bills and cover letter have been approved and will be sent no later than July 1.
- Gail
  - Food distribution will be held at the county fairgrounds on June 11. More details can be found on the township event calendar. Upcoming Events | Greenwood Township, Clare County, MI
- Jess
  - Has been working on blight complaints.

Adjourn

- The meeting was adjourned at 8:09 pm.

Rachel Mackson

Greenwood Township Clerk

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

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

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

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

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