



Proposed Minutes – Regular Meeting Jan 14, 2026

Call to Order

- The meeting began at 7 pm.

Pledge of Allegiance

Roll Call

- Roll Call was taken with Jess McClaughry, Rachel Mackson, Bronwyn Asplund, Gail Garrity, and Lorie Fliegel in attendance. There were 5 visitors in attendance.

Agenda

- Motion made by Rachel Mackson, seconded by Lorie Fliegel, to approve the agenda with the addition of the MTA conference to New Business. Dale Majewski will no longer be attending the Greenwood Twp Board meeting regularly.
 - ✓ Motion approved by all Board members present.

Treasurer's Report

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

Minutes

- Last Month's Regular Meeting
 - Motion made by Jess McClaughry, seconded by Bronwyn Asplund, 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 Bronwyn Asplund, to approve the Bills as presented.
 - ✓ Motion approved by all Board members present.
- Budget Report
 - No change needed at this time.

Community Services: Five-minute time limit per person

- Library – Nancy House
 - See Flyer of February activities below.
 - For more activities, please go to the library website, [Harrison District Library \(hdl.org\)](http://HarrisonDistrictLibrary(hdl.org)), or the Facebook page, [Facebook](https://www.facebook.com/HarrisonDistrictLibrary).

Public Comment #1: Please limit comments to Agenda Items

- NONE

Unfinished Business:

- Rubbish Assessment Renewal
 - Motion made by Rachel Mackson, seconded by Gail Garrity, to renew our Rubbish Assessment District for 5 more years. Properties to be assessed will be improved residential, improved agricultural, except for contiguous properties unless they have a residential structure.
 - ✓ Ayes: Jess McClaughry, Bronwyn Asplund, Gail Garrity, Rachel Mackson, and Lorie Fliegel.
 - ✓ Nays: NONE
- The preliminary amount will be voted on at the next meeting.
- Final vote on the Rubbish Assessment Proposal will be at the Public Meeting on May 30, 2026, at 10:30 am at the Township Hall (3447 W Temple Dr).

New Business

- Road Proposal
 - Due to changes to the road tax and lawsuits surrounding the new marijuana tax, the County Road Commission cannot offer matching funds for Road Projects at this time.
 - The board reviewed 2 projects for W. Temple Road. While they look like excellent projects, without matching funds, the projects are quite expensive for our budget. We currently take in about \$50,000 per year in road taxes that can be spent on road projects since the rest of the millage goes towards brining.
 - Tabled until we find out if the County can match funds on projects.
- Cemetery Tree Removal
 - Unfortunately, many tree branches came down during the storm. Monuments were not damaged, but some trees suffered greatly. Quote from Michael Henry Trees was discussed. Prices have been very good from this contractor. Because we are overbudget in some areas, there are funds that can be moved to the Cemetery budget.
 - Motion made by Jess McClaughry, seconded by Lorie Fliegel, to accept the bid by Michael Henry Trees to remove branches and trees at the cemetery that were damaged during the ice storm.
 - ✓ Motion approved by all Board members present.
- Michigan Chloride Sales
 - Price will remain the same as last year.
 - Motion made by Jess McClaughry, seconded by Bronwyn Asplund, to accept the bid by Michigan Chloride Sales.
 - ✓ Motion approved by all Board members present.
- Poverty Exemption
 - Table until next month for review. Jess will check with the Assessor, Tina, to ensure all clauses meet state law.
- 2026/27 Meeting Dates
 - Resolution to keep the meetings on the 2nd Wednesday of the month at 7 pm. The workshop for Sept. would fall on Labor Day, so not having a workshop for that month was discussed.
 - Motion made by Bronwyn Asplund, seconded by Gail Garrity, to approve the meeting date resolution with no workshop in September.
 - ✓ Motion approved by all Board members present.
- 2026/27 Budget
 - Various board members will gather information so that we can create a budget by the end of March.
- MTA Conference
 - Due to health issues, Rachel was not able to attend the conference last year, but was given a coupon to attend this year. There is extra training to learn about assessing available the day before the main conference. This training would be highly useful for the township, and Rachel would like to attend that in addition to the already paid-for conference.
 - Motion made by Jess McClaughry, seconded by Gail Garrity, to approve attendance at the conference and training with housing and other costs not to exceed \$1,000.
 - ✓ Motion approved by all Board members present.

Public Comment #2

- NONE

Board Member Comments

- Lorie
 - Please get a building permit if any work is done. Information about permitting can be viewed on our website at [Zoning and Building Permits | Greenwood Township](#).
 - ***Last day to pay Winter taxes without penalty is February 17, 2026.***
 - For those who wish to pay in person, the Treasurer will be in the office at the Hall on:
 - Tuesday, February 17th, 11 pm – 7 pm (last day to pay without penalty)
 - Monday, March 2nd, 9 am – 5 pm (after this date, unpaid taxes are sent to the County Treasurer)
- Bronwyn
 - The January Neighborhood Watch meeting was held on the day of the big storm, so there were only a few brave souls in attendance.
 - Last year, Greenwood Township had only 5 noise ordinance complaints called in to the Sheriff Department.
 - After discussion of the noise complaint issue, many funny stories about Greenwood Twp were shared by Sgt. Dawson.

Adjourn The meeting was adjourned at 8:12 pm.

Rachel Mackson
Greenwood Township Clerk

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF DECEMBER 31, 2025

TOWNSHIP GENERAL FUND

General Fund	OPENING BALANCE	\$94,091.07
Deposits & interest		\$12,287.78
Disbursements		\$27,272.62
	CLOSING BALANCE	\$79,106.23
ARPA Fund	OPENING BALANCE	\$3,632.19
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$3,632.19
ARPA PENDING	OPENING BALANCE	\$6,931.95
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$6,931.95
Fire Assessment Fund	OPENING BALANCE	\$0.00
Deposits & interest		\$2,820.00
Disbursements		\$0.00
	CLOSING BALANCE	\$2,820.00
Maintenance Reserve	OPENING BALANCE	\$0.00
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$0.00
	Total Available Funds - General Fund Checking	\$92,490.37

TOWNSHIP ROAD FUND

Road Fund 1	OPENING BALANCE	\$90,522.77
Deposits & interest		\$11,377.92
Disbursements		\$0.00
	CLOSING BALANCE	\$101,900.69

RUBBISH ASSESSMENT ACCOUNT

Rubbish Assessment Acc	OPENING BALANCE	\$40,919.53
Deposits & interest		\$13,208.22
Disbursements		\$0.00
	CLOSING BALANCE	\$54,127.75

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF DECEMBER 31, 2025

LILY LAKE ASSESSMENT ACCOUNT

Lily Lake Assessment Account	OPENING BALANCE	\$296.75
Deposits & interest		\$6,347.00
Disbursements		\$0.00
	CLOSING BALANCE	\$6,643.75
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	\$16,143.75

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	\$32,053.80
matures 03/02/26		
Isabella Bank CD	CURRENT BALANCE	\$62,080.29
matures 09/29/26		
	Total CD Funds	\$176,037.60

BILLS PAIE REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY - JAN 14, 2026

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
	Bank GEN	GENERAL FUND	CHECKING				
12/18/2025	GEN	9	AP	STATE OF	STATE OF MI	Remittance Check	13.18
01/14/2026	GEN	10	AP	EFTPS	INTERNAL REVENUE SERVICE	Remittance Check	1,736.53
01/14/2026	GEN	11	AP	STATE OF	STATE OF MI	Remittance Check	432.70
01/15/2026	GEN	DD306	HRMS	001	BROWNWYN ASPLUND		311.16
01/15/2026	GEN	DD307	HRMS	035	KELLIE BARDOUCHE		55.41
01/15/2026	GEN	DD308	HRMS	026	JANICE BOHLINGER		105.28
01/15/2026	GEN	DD309	HRMS	003	LESA BOSHEARS		92.35
01/15/2026	GEN	DD310	HRMS	032	LORIE FLIEGEL		1,001.87
01/15/2026	GEN	DD311	HRMS	007	GAIL GARRITY		311.16
01/15/2026	GEN	DD312	HRMS	008	RANDALL GORSKI		41.56
01/15/2026	GEN	DD313	HRMS	011	NANCY HOUSE		132.98
01/15/2026	GEN	DD314	HRMS	014	RACHEL MACKSON		935.39
01/15/2026	GEN	DD315	HRMS	015	JESSE J MCCLAUGHRY		851.37
01/15/2026	GEN	DD316	HRMS	023	TINA M WRIGHT		1,095.40
12/12/2025	GEN	3234	AP	ARTSY	ARTSY LANDSCAPING	SNOW REMOVAL	160.00
12/12/2025	GEN	3235	AP	105	GLEANERS LIFE INSURANCE SOC	PENSION 2026	5,547.28
12/12/2025	GEN	3236	AP	203	MUNICIPAL RETIREMENT SYSTEM	PENSION 2026	375.00
01/14/2026	GEN	3237	AP	MISC	ADAM CAREY	CAREY HALL REFUND	150.00
01/14/2026	GEN	3238	AP	061	CONS ENERGY CO	LED STREET LIGHTS	72.41
01/14/2026	GEN	3239	AP	061	CONS ENERGY CO	TH ELECTRIC	166.83
01/14/2026	GEN	3240	AP	061	CONS ENERGY CO	LED STREET LIGHTS	42.06
01/14/2026	GEN	3241	AP	084	ELECTION SOURCE	ELECTION SUPPLIES	347.34
01/14/2026	GEN	3242	AP	088	ESCON GROUP	GENERATOR REPAIR	100.00
01/14/2026	GEN	3243	AP	140	ISABELLA BK & TRUST	ADOBE	182.14
01/14/2026	GEN	3244	AP	141	ISP MGT	INTERNET & VO IP	126.70
01/14/2026	GEN	3245	AP	MARTIN HE MATING HEATING & COOLING, I NEW FURNACE			4,275.00
01/15/2026	GEN	3246	HRMS	036	PATRICIA KARDIA		55.41
(0 Checks Voided)							
Total of 27 Disbursements:							
18,716.51							



GL Number	Description	25-26	25-26	25-26	25-26
		Original Budget	Amended Budget	Activity	% Budget Used
Fund: 101 GEN FUND					
000					
101-000-206.000	FIRE ASSESSMENT REVENUE	24,940	24,940	7,803	31.29
101-000-402.000	CURRENT PROPERTY TAXES	53,000	53,000	24,256	45.77
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	0	0.00
101-000-445.000	PROPERTY TAX PENALTIES AND INTER	450	450	0	0.00
101-000-447.000	PROPERTY ADMINISTRATION FEE	15,078	15,078	5,136	34.06
101-000-477.000	CABLE FRANCHISE FEE	9,912	9,912	6,797	68.57
101-000-480.000	LAND DIVISION FEES	100	100	200	200.00
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	5,071	72.52
101-000-667.000	HALL RENTAL	1,435	1,435	1,315	91.64
101-000-676.000	ELECTION REIMBURSEMENTS	100	6,800	6,258	92.03
101-000-680.000	FROM ARPA RESERVES	6,370	8,794	0	0.00
Total 000:		246,730	255,854	142,557	55.72
101					
101	TOWNSHIP BOARD	31,321	31,321	25,217	80.51
Total 101:		(31,321)	(31,321)	(25,217)	80.51
171					
171	SUPERVISOR	12,024	12,024	8,032	66.80
Total 171:		(12,024)	(12,024)	(8,032)	66.80
214					
214	CONTINGENCY	3,672	0	0	0.00
Total 214:		(3,672)	0	0	0.00
215					
215	CLERK	21,403	21,403	14,214	66.41
Total 215:		(21,403)	(21,403)	(14,214)	66.41
223					
223	ACCOUNTING/AUDIT	5,500	8,500	6,800	80.00
Total 223:		(5,500)	(8,500)	(6,800)	80.00
247					
247	BOARD OF REVIEW	5,129	5,129	517	10.08
Total 247:		(5,129)	(5,129)	(517)	10.08
253					
253	TREASURER	25,411	25,411	14,927	58.74
Total 253:		(25,411)	(25,411)	(14,927)	58.74
257					
257	ASSESSOR	17,236	17,236	12,113	70.28
Total 257:		(17,236)	(17,236)	(12,113)	70.28
262					
262	ELECTIONS	4,030	9,167	8,999	98.17
Total 262:		(4,030)	(9,167)	(8,999)	98.17
265					
265	TOWNSHIP HALL	17,875	22,875	19,466	85.10
Total 265:		(17,875)	(22,875)	(19,466)	85.10
266					
266	ATTORNEY	2,000	2,000	0	0.00
Total 266:		(2,000)	(2,000)	0	0.00
301					
301	SHERIFF	6,000	5,000	5,000	100.00
Total 301:	1.14.26 Proposed Minutes - Regular Meeting	(6,000)	(5,000)	(5,000)	100.00



GL Number	Description	25-26	25-26	25-26	25-26
		Original Budget	Amended Budget	Activity	% Budget Used
Fund: 101 GEN FUND					
336		54,843	54,843	53,843	98.18
336	FIRE				
Total 336:		(54,843)	(54,843)	(53,843)	98.18
446					
446	ROADS AND ST LIGHTS	1,800	1,800	1,177	65.39
Total 446:		(1,800)	(1,800)	(1,177)	65.39
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	7,822	73.03
Total 567:		(10,710)	(10,710)	(7,822)	73.03
601					
601	MAINTENANCE RESERVE	10,000	10,000	5,980	59.80
Total 601:		(10,000)	(10,000)	(5,980)	59.80
906					
906	INSURANCE/BONDS	8,406	8,499	8,499	100.00
Total 906:		(8,406)	(8,499)	(8,499)	100.00
Fund 101 - GEN FUND:					
TOTAL ESTIMATED REVENUES		246,730	255,854	142,557	55.72
TOTAL APPROPRIATIONS		246,730	255,288	196,761	77.07
NET OF REVENUES & APPROPRIATIONS:		0	566	(54,204)	
BEG. FUND BALANCE - ALL FUNDS		316,460	316,460	316,460	316,460.13
END FUND BALANCE - ALL FUNDS		316,460	317,026	262,256	307,332.28



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	45,266.82	41.27
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 SHARE	0.00	0.00	148.73	0.00
204-000-665.000	INTEREST REVENUE	343.82	343.82	217.82	63.35
Total 000:		124,873.18	124,873.18	51,045.54	40.88
Total For Department		124,873.18	124,873.18	51,045.54	40.88
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	51,045.54	40.88
TOTAL APPROPRIATIONS		86,800.00	86,800.00	57,132.29	65.82
NET OF REVENUES & APPROPRIATIONS:		38,073.18	38,073.18	(6,086.75)	
BEG. FUND BALANCE		190,380.57	190,380.57	190,380.57	190,380.57
END FUND BALANCE		228,453.75	228,453.75	184,293.82	189,977.54



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	19,632.50	51.27
Total 000:		41,357.10	41,357.10	19,632.50	47.47
Total For Department		41,357.10	41,357.10	19,632.50	47.47
570					
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	19,632.50	47.47
TOTAL APPROPRIATIONS		31,700.00	31,700.00	28,901.24	91.17
NET OF REVENUES & APPROPRIATIONS:		9,657.10	9,657.10	(9,268.74)	
BEG. FUND BALANCE		26,340.38	26,340.38	26,340.38	26,340.38
END FUND BALANCE		35,997.48	35,997.48	17,071.64	26,113.06



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	64,391.67	47.78
226-000-665.000	INTEREST REVENUE	265.69	265.69	175.37	66.01
Total 000:		158,554.11	158,554.11	64,567.04	40.72
Total For Department 528		158,554.11	158,554.11	64,567.04	40.72
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	64,567.04	40.72
TOTAL APPROPRIATIONS		150,300.00	150,300.00	104,963.47	69.84
NET OF REVENUES & APPROPRIATIONS:		8,254.11	8,254.11	(40,396.43)	
BEG. FUND BALANCE		175,466.63	175,466.63	175,466.63	175,466.63
END FUND BALANCE		183,720.74	183,720.74	135,070.20	175,156.65
Report Totals:					
TOTAL ESTIMATED REVENUES - ALL FUNDS		571,513.91	580,637.96	277,802.32	47.84
TOTAL APPROPRIATIONS - ALL FUNDS		515,524.66	524,083.41	387,758.94	73.99
NET OF REVENUES & APPROPRIATIONS:		55,989.25	56,554.55	(109,956.62)	
BEG. FUND BALANCE - ALL FUNDS		708,647.71	708,647.71	708,647.71	708,647.71
END FUND BALANCE - ALL FUNDS		764,636.96	765,202.26	598,691.09	698,550.43

February

STORY TIME THEMES @ 10:30 AM

- FEB. 4 - GROUNDHOG'S DAY CRAFTS
- FEB. 11 - VALENTINES DAY CRAFTS, DRESS UP IN VALENTINES THEME
- FEB. 18 - WEAR PJ'S FOR PRESIDENTS DAY, THEMED CRAFTS
- FEB. 25 - BLACK HISTORY MONTH, WEAR COLORS RED, YELLOW, GREEN

THEMED PLAYTIME @ 3:30 PM

- MATERIALS ARE PROVIDED -

- FEB. 2 - LEGO, BUILD WITH LEGOS, HAVE YOUR CREATION DISPLAYED ON THE SHELF AT THE LIBRARY.
- FEB. 10 - PLAY-DOH, CREATE WITH PLAY-DOH! MULTIPLE PLAY SETS.

VALENTINES DAY WORKSHOP

- MATERIALS ARE PROVIDED -

- FEB. 6 FROM 2-4 PM - STOP INTO THE LIBRARY AND MAKE VALENTINES AND VALENTINES BOXES. GET TIPS AND IDEAS ON WHAT TO MAKE OR CREATE YOUR OWN USING OUR SUPPLIES.

Brooches

CRAFTS w/ CAROLINE



FREE CRAFT

February 25 at 1:00 pm

Sign up is required, please call the library at 989-539-6711



*THIS INSTITUTION IS AN EQUAL OPPORTUNITY PROVIDER

CRAFTS WITH CAROLINE FABRIC HEART



FEBRUARY 4 AT 1:00 PM
FREE CRAFT,
MATERIALS PROVIDED

SIGN UP REQUIRED



1.14.26 Proposed Minutes of Regular Meeting

CHILDREN & TEEN ACTIVITY

LOVE POTION NECKLACE



FEBRUARY 12 AT
3:30 PM

SPACE IS LIMITED, SIGN
UP IS REQUIRED.

HARRISON DISTRICT LIBRARY

*THIS INSTITUTION IS AN EQUAL OPPORTUNITY PROVIDER

HARRISON DISTRICT LIBRARY



CHILDREN & TEEN
Crochet

FRIENDSHIP BRACELET

**FEBRUARY
23,
2026
AT 3:30 PM**

Teens & children
ages 8 and up

In the class they will
use a 8 mm hook to
crochet 2 friendship
bracelets, learn
how to do a slip knot
and single crochet.

SIGN UP REQUIRED

Harrison District Library

"This institution is an equal opportunity provider"

CLARE COUNTY ROAD COMMISSION
2026 LOCAL ROAD ESTIMATE

AGREEMENT NUMBER: 1

DATE DRAFTED November 4th 2025

TOWNSHIP: Greenwood Twp

DATE ACCEPTED:

ROAD NAME AND LOCATION W. Temple Dr. from Old Sate to Coolidge Ave.

TYPE OF CONSTRUCTION: Asphalt Paving

IN CONSIDERATION of the promises and obligations contained in this Agreement, the Township ("Township") indicated above and the Board of County Road Commissioners of Clare County, Michigan ("Road Commission" or "County"), agree as follows:

Scope of Work. The Road Commission will oversee and perform construction activities for the following work for **Temple Dr.:**

- Place 1.5-inch HM temple paving to existing roadway surface.
- Place and grade topsoil along the roadway shoulders to match the new roadway surface elevation.
- Apply pavement marking (striping) upon completion of paving and shoulder restoration.

1.

<u>Location</u>	<u>Item</u>	<u>Project Estimate</u>	<u>Road Comm.</u>	<u>Greenwood Twp.</u>
W. Temple Dr. Asphalt Overlay		\$143,413.60	\$40,000	\$103,413.60

2. Costs. The Township agrees to pay for the actual costs to complete the agreed scope of work up to the Not To Exceed Amount, which "Not To Exceed Amount" shall be \$113,754.96. Actual costs include labor, equipment, engineering services, overhead, contracted services and materials. Copies of original invoices from suppliers or contractors will be available for the Township to review as well as reports from the Road Commission showing billed labor and equipment hours to the project.

A. Changes in Cost. Changes in cost due to changes in the scope of work, unforeseen conditions, or other causes that may increase the cost of this project may allow the Road Commission to increase the estimated Township's costs by 10% from the number in the table above.

B. Increase in Cost. In the event costs of the project increase by more than 10%, which will result in costs shared by the Township to be greater than the Not to Exceed Amount, the Road Commission may reduce the scope of the project, or in its discretion make alterations to the project to ensure the project's completion. The Road Commission may

CLARE COUNTY ROAD COMMISSION
2026 LOCAL ROAD ESTIMATE

also elect to assume any additional costs in order to achieve the project's completion without the Township's approval if the Township will not pay more than the Not To Exceed Amount and the scope of work is not changed. Other changes to this Agreement must be approved by the parties in writing.

- C. Payment of Township's Share. The Road Commission will bill the Township upon completion of the work or at monthly intervals during work in progress for larger projects as determined by the Road Commission. The Road Commission will provide copies of third party invoices and other work records upon request. The Township agrees to pay the amount due within 60 days. Past due accounts will be assessed a finance charge of 1 ½% per month.
3. Time of Performance. Construction will be done at the discretion of the Road Commission and according to the Contractor/Material Supplier's schedule. The Road Commission will promptly notify the Township if the project will not be completed in the calendar year agreed by both parties.
4. Governing Law and Venue. This Agreement shall be subject to and governed by the law of the State of Michigan. Any dispute arising out of, related to, or connected with this Agreement shall be litigated, if at all, solely in the Court of Clare County, Michigan.
5. Amendments. No alteration, modification, amendment or other change of this Agreement shall be binding on the Parties unless in writing, approved and executed by the Road Commission and an authorized official of the Township whether by operation of law or otherwise.
6. Termination of Agreement. This agreement will extend until completion of the work and payment therefor unless otherwise approved by both parties.
7. Waiver. The failure of any party to require the performance of any term or obligation of this Agreement, or the waiver by any party of any breach of this Agreement, shall not prevent any subsequent enforcement of such term or obligation or be deemed a waiver of any subsequent breach.

Acceptance. By signature below, both parties accept the terms of this agreement.

Representing Greenwood Township

Supervisor _____ Date _____

Board Member _____ Date _____

Board Member _____ Date _____

CLARE COUNTY ROAD COMMISSION
2026 LOCAL ROAD ESTIMATE

Representing Clare County Road Commission

Engineer/Manager _____ Date _____

Engineer Tech Date

CLARE COUNTY ROAD COMMISSION
2026 LOCAL ROAD ESTIMATE

AGREEMENT NUMBER: 2 DATE DRAFTED November 3rd 2025

TOWNSHIP: Greenwood Twp DATE ACCEPTED:

ROAD NAME AND LOCATION: W. Temple Dr From M61 to Old State Ave.

TYPE OF CONSTRUCTION: Asphalt Paving

IN CONSIDERATION of the promises and obligations contained in this Agreement, the Township ("Township") indicated above and the Board of County Road Commissioners of Clare County, Michigan ("Road Commission" or "County"), agree as follows:

Scope of Work. The Road Commission will oversee and perform construction activities for the following work for Temple Dr.:

- Place 1.5-inch HMA paving to existing roadway surface.
- Place and grade topsoil along the roadway shoulders to match the new roadway surface elevation.
- Apply pavement marking (striping) upon completion of paving and shoulder restoration.

1.

<u>Location</u>	<u>Item</u>	<u>Project Estimate</u>	<u>Road Comm.</u>	<u>Greenwood Twp.</u>
West Temple Dr.	Asphalt Overlay	\$67,770.50	\$0	\$67,770.50

2. Costs. The Township agrees to pay for the actual costs to complete the agreed scope of work up to the Not To Exceed Amount, which "Not To Exceed Amount" shall be \$74,547.55 actual costs include labor, equipment, engineering services, overhead, contracted services and materials. Copies of original invoices from suppliers or contractors will be available for the Township to review as well as reports from the Road Commission showing billed labor and equipment hours to the project.

- A. Changes in Cost. Changes in cost due to changes in the scope of work, unforeseen conditions, or other causes that may increase the cost of this project may allow the Road Commission to increase the estimated Township's costs by 10% from the number in the table above.
- B. Increase in Cost. In the event costs of the project increase by more than 10%, which will result in costs shared by the Township to be greater than the Not to Exceed Amount, the Road Commission may reduce the scope of the project, or in its discretion make alterations to the project to ensure the project's completion. The Road Commission may

CLARE COUNTY ROAD COMMISSION
2026 LOCAL ROAD ESTIMATE

also elect to assume any additional costs in order to achieve the project's completion without the Township's approval if the Township will not pay more than the Not To Exceed Amount and the scope of work is not changed. Other changes to this Agreement must be approved by the parties in writing.

- C. Payment of Township's Share. The Road Commission will bill the Township upon completion of the work or at monthly intervals during work in progress for larger projects as determined by the Road Commission. The Road Commission will provide copies of third party invoices and other work records upon request. The Township agrees to pay the amount due within 60 days. Past due accounts will be assessed a finance charge of 1 ½% per month.
3. Time of Performance. Construction will be done at the discretion of the Road Commission and according to the Contractor/Material Supplier's schedule. The Road Commission will promptly notify the Township if the project will not be completed in the calendar year agreed by both parties.
4. Governing Law and Venue. This Agreement shall be subject to and governed by the law of the State of Michigan. Any dispute arising out of, related to, or connected with this Agreement shall be litigated, if at all, solely in the Court of Clare County, Michigan.
5. Amendments. No alteration, modification, amendment or other change of this Agreement shall be binding on the Parties unless in writing, approved and executed by the Road Commission and an authorized official of the Township whether by operation of law or otherwise.
6. Termination of Agreement. This agreement will extend until completion of the work and payment therefor unless otherwise approved by both parties.
7. Waiver. The failure of any party to require the performance of any term or obligation of this Agreement, or the waiver by any party of any breach of this Agreement, shall not prevent any subsequent enforcement of such term or obligation or be deemed a waiver of any subsequent breach.

Acceptance. By signature below, both parties accept the terms of this agreement.

Representing Greenwood Township

Supervisor _____ Date _____

Board Member _____ Date _____

Board Member _____ Date _____

CLARE COUNTY ROAD COMMISSION
2026 LOCAL ROAD ESTIMATE

Representing Clare County Road Commission

Engineer/Manager Date

Engineer Tech Date

Michael Henry Tree Services LLC

3777 N. Clare Ave. • Harrison, MI. 48625

Wood Chipping • Tree Trimming • Tree & Brush Removal

Stump Grinding & More. • 125 ft. Crane • Trusses & More • Fully Licensed & Insured.

INSURANCE WORK WELCOME

CELL: 989-339-4377 • BILLING: 989-817-3432

FAX: 989-539-9593

Submitted To:

Green wood Twp Cemetery

Address:

W. Temple dr

Date:

City, State, Zip:

Harrison MI

Phone:

810-488-0054

We hereby submit specifications and estimates for:

General clean up off brush debris \$1600.00

Big pine Broke off cleanup \$1950.00

OAK tree the pine is laying in
(th.3 tree could possibly survive) \$1400.00

Remit Payment To:

3777 N. Clare Ave.

P.O. Box 957

Harrison, MI. 48625

We propose hereby to furnish equipment and labor - complete in accordance with the above specifications, for the sum of:

(\$

)

Payment to be made as follows:

NOTE: This proposal/estimate may be withdrawn by us if not accepted within _____ days.

Date of Acceptance: _____

Signature/Stamp/Signature:



Michigan Chloride Sales

"The Dust Masters" "The De-Ice Masters"

October 14, 2025

Jess McLaughry, Supervisor
Greenwood Township
3447 W. Temple Drive
Harrison, MI 48625

Jess,

Michigan Chloride Sales, LLC is pleased to extend your current pricing for the 2026 dust control season for our Pure Michigan Calcium Chloride Mineral Well Brine, delivered and applied in 9,500 gallon truckloads under the direct supervision and control of the purchaser.

- Continuous Spread Application: \$0.219 per gallon
- Terms: Net 30 Days

➔ Full Application Rate Possibilities:

- 2,000 gallons per mile, applied in 2 passes of 1,000 gallons per lane mile, 16' – 24' wide
 - Minimum Recommended Application Rate**
 - \$438.00 per mile
- 2,500 gallons per mile, applied in 2 passes of 1,250 gallons per lane mile, 16' – 24' wide
 - \$547.50 per mile

➔ Booster Application Rate Possibilities:

- 1,000 gallons per mile, applied in 1 pass down the middle of the road
- Booster applications are ideal for the time in between full applications, or for heavily traveled roads that may require additional dust control. Minimum time between a full application and a booster application is 1 week.
 - \$219.00 per mile

Enclosed you will also find our current Practice Standards - please carefully read and reach out to us with any questions to help us ensure you have the best experience possible with our services.

As And lastly, we're also attaching an informative read on *oilfield* brine – the exact opposite of what you want to apply to your road and why. We understand some townships because of budget constraints are looking at the price per gallon only, but we emphatically caution that science is science – *oilfield* brine used for dust control, if done according to Michigan application limits – simply cannot be a safe, effective dust control agent and townships will not get what they are paying for.

We truly appreciate your business and look forward to serving you again in 2026 and future years to come. For additional information on our product, please visit our website at www.michiganchloride.com.

Best regards,



Karen Histed
President
Michigan Chloride Sales, LLC

By signing below, you confirm that you have reviewed and accept the renewal. Should you have any questions please contact me directly at (989) 681-3221, ext 1003. On behalf of our entire Company, we truly appreciate your business and look forward to continuing to work with you!

Signature: _____ Date: _____



January 14, 2026

R#1.24.26.?

Resolution to Establish Hardship Exemption Guidelines **Greenwood Township, Clare County, Michigan**

WHEREAS, the adoption of guidelines for hardship exemption is within the purview of the Greenwood Township Board; and,

WHEREAS, the homestead of persons who, in the judgment of the Board of Review, by reason of hardship, are unable to contribute to the public charges is eligible for exemption in whole, or in part, from taxation under Public Act 253 (MCL 211.7u); and,

WHEREAS, pursuant to PA253, 2020, Greenwood Township, Clare County, adopts the following guidelines for the Supervisor and the Board of Review to implement. The guidelines shall include, but not be limited to, the specific income and asset levels of the claimant and all persons resident in the household, including any property tax credit return filed in the current or immediately preceding year

Eligibility Guidelines for Hardship Exemption

To be considered for property tax exemption in Greenwood Township (Clare County), a person(s) shall meet or fulfill ALL the following requirements:

- 1) Be the owner of, and occupy as a Homestead, the property for which an exemption is being requested.
- 2) Upon request, be able to produce a deed, land contract or other evidence of ownership of the property for which an exemption is being requested.
- 3) File a claim in person with the Supervisor, Assessor or Board of Review. Per MCL 22.7u(2b), the claimant must produce federal and state income tax returns for **all** persons residing in the homestead, as well as any property tax credit returns filed in the immediately preceding year, or the current year.
- 4) Claimant must be able to show proof of income for **all** persons in the homestead (tax returns).
- 5) Claimant must apply for a Homestead Property Tax Credit, unless the claimant is not currently receiving property exemption, and show proof as stated in above (item #3).

- 6) Claimant must be able to produce a valid Drivers' License, or other form of identification.
- 7) Claimant must meet the Federal Poverty Income Standards, as defined and determined annually by the US Office of Management and Budget. (See: #10).
- 8) The application for exemption shall be filed after January 1, or any time prior to the closing of the Board of Review, for the year the application is being made.
- 9) The applicant must pay any Special Assessments attached to the property, such as, but not limited to Fire, Rubbish, and Lake Assessments, if applicable.
- 10) **Annual income may exceed up to 2.5% above what the Federal Guidelines define as poverty in the year applying for hardship Exemption.**
- 11) Total Asset limit shall not exceed \$60,000.
- 12) Total True Cash Value shall not exceed \$75,000 (needs fixing)

Motion to adopt made by: _____ Seconded by: _____

Upon Roll call vote, the following voted "Aye": _____

Upon Roll call vote, the following voted "Nay": _____

Duly resolved and ordained this 14th day of January 2026

Township Supervisor _____

I hereby certify that the foregoing constitutes a true and complete copy of the resolution adopted by the Greenwood Township Board, Clare County, Michigan, at a regular meeting held on January 14, 2026.

Township Clerk _____

1/14/26

R# 1.14.26.1

RESOLUTION TO SET 2026-27 REGULAR MEETING DATES

WHEREAS, MCL (Michigan Compiled Law) 41.72(a) requires the township's regular meeting dates be set by resolution, and

WHEREAS, MTA Legal Counsel recommends a roll-call vote be taken to set the regular meeting dates.

NOW THEREFORE, BE IT RESOLVED, the township's regular meetings will be held at the Township Hall (3447 W. Temple Dr) on the second Wednesday of each month at 7:00 p.m. unless that day falls on a holiday or conflicts with other important dates.

NOW, THEREFORE, BE IT ALSO RESOLVED, that for the 2026-27 Fiscal Year, starting April 1, 2026, the regular meetings of the Greenwood Township Board will be as follows:

April 8, 2026	Oct. 14, 2026
May 13, 2026	Nov. 11, 2026
June 10, 2026	Dec. 9, 2026
July 8, 2026	Jan. 13, 2027
Aug. 12, 2026	Feb. 10, 2027
Sep. 9, 2026	March 10, 2027

NOW, THEREFORE, BE IT ALSO RESOLVED, that for the 20226-27 Fiscal Year, starting April 1, 2026, workshops will be held 2 days before the regular meetings of the Greenwood Township Board at 2:30 PM at the Township Hall (3447 W Temple Dr) as follows:

April 6, 2026	Oct. 12, 2026
May 11, 2026	Nov. 9, 2026
June 8, 2026	Dec. 7, 2026
July 6, 2026	Jan. 11, 2027
Aug. 10, 2026	Feb. 8, 2027
Sept. 2026 – No Workshop	March 8, 2027

NOW, THEREFORE, BE IT ALSO RESOLVED that the Budget Meeting will be held at the township hall (3447 W Temple Dr) at 7:00 PM as follows:

March 31, 2027.

The foregoing resolution offered by Board Member ??? and Seconded by Board Member ???.

Upon roll call vote, the following voted:
"Aye": ???

"Nay": ???

The Supervisor declared the resolution adopted.

Rachel Mackson, Clerk
Date: 1.14.26