



## Agenda

### Jan 14, 2026

**Call to Order**

**Pledge of Allegiance**

**Roll Call**

**Agenda**

**Treasurer's Report**

- Statement of Accounts

**Minutes**

- Regular Meeting

**Township Disbursements**

- Invoices and Bills
- Budget Report

**Community Services: Five-minute time limit per person**

- Library – Nancy House
- County Commissioner – 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:**

- Rubbish Assessment Renewal

**New Business**

- Road Proposal
- Cemetery Tree Removal
- Michigan Chloride Sales
- Poverty Exemption
- 2026/27 Meeting Dates
- 2026/27 Budget

**Public Comment #2:**

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

**Board Member Comments**

- Gail
- Lorie
- Jess
- Bronwyn
- Rachel

**Adjourn**

# **GREENWOOD TOWNSHIP**

**LORIE FLIEGEL-TREASURER**

**TREASURERS STATEMENT OF ACCOUNTS AS OF DECEMBER 31, 2025**

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## **TOWNSHIP GENERAL FUND**

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

## **TOWNSHIP ROAD FUND**

|                     |                        |                     |
|---------------------|------------------------|---------------------|
| <b>Road Fund 1</b>  | <b>OPENING BALANCE</b> | <b>\$90,522.77</b>  |
| Deposits & interest |                        | \$11,377.92         |
| Disbursements       |                        | \$0.00              |
|                     | <b>CLOSING BALANCE</b> | <b>\$101,900.69</b> |

## **RUBBISH ASSESSMENT ACCOUNT**

|                               |                        |                    |
|-------------------------------|------------------------|--------------------|
| <b>Rubbish Assessment Acc</b> | <b>OPENING BALANCE</b> | <b>\$40,919.53</b> |
| Deposits & interest           |                        | \$13,208.22        |
| Disbursements                 |                        | \$0.00             |
|                               | <b>CLOSING BALANCE</b> | <b>\$54,127.75</b> |

# **GREENWOOD TOWNSHIP**

**LORIE FLIEGEL-TREASURER**

**TREASURERS STATEMENT OF ACCOUNTS AS OF DECEMBER 31, 2025**

## **LILY LAKE ASSESSMENT ACCOUNT**

| <b>Lily Lake Assessment Account</b>       | <b>OPENING BALANCE</b>                            | <b>\$296.75</b>    |
|---|---|--------------------|
| Deposits & interest                       |   | \$6,347.00         |
| Disbursements                             |   | \$0.00             |
|   | <b>CLOSING BALANCE</b>                            | <b>\$6,643.75</b>  |
| <b>Lily Lake Assessment Contingency</b>   | <b>OPENING BALANCE</b>                            | <b>\$3,800.00</b>  |
| Deposits & interest                       |   | \$0.00             |
| Disbursements                             |   | \$0.00             |
|   | <b>CLOSING BALANCE</b>                            | <b>\$3,800.00</b>  |
| <b>Lily Lake Assessment Sonar Reserve</b> | <b>OPENING BALANCE</b>                            | <b>\$5,700.00</b>  |
| Deposits & interest                       |   | \$0.00             |
| Disbursements                             |   | \$0.00             |
|   | <b>CLOSING BALANCE</b>                            | <b>\$5,700.00</b>  |
|   | <b>Total Available Funds - Lily Lake Checking</b> | <b>\$16,143.75</b> |

## **TOWNSHIP CD ACCOUNTS**

|                                 |                        |                     |
|---------------------------------|------------------------|---------------------|
| <b>AAA Credit Union CD 8000</b> | <b>CURRENT BALANCE</b> | <b>\$39,699.71</b>  |
| matures 08/01/26                |                        |                     |
| <b>Huntington Bank CD 6731</b>  | <b>CURRENT BALANCE</b> | <b>\$42,203.80</b>  |
| matures 01/06/26                |                        |                     |
| <b>Huntington Bank CD 9110</b>  | <b>CURRENT BALANCE</b> | <b>\$32,053.80</b>  |
| matures 03/02/26                |                        |                     |
| <b>Isabella Bank CD</b>         | <b>CURRENT BALANCE</b> | <b>\$62,080.29</b>  |
| matures 09/29/26                |                        |                     |
|                                 | <b>Total CD Funds</b>  | <b>\$176,037.60</b> |

BILLS PAID 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 BARDOUCHÉ            |                   | 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





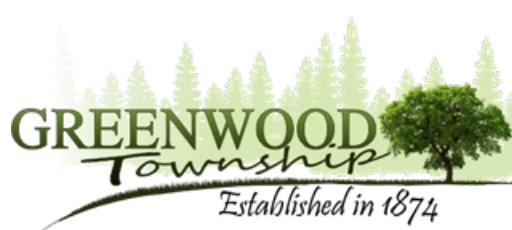
| GL Number                 | Description                      | 25-26           | 25-26          | 25-26    | 25-26         |
|---------------------------|----------------------------------|-----------------|----------------|----------|---------------|
|                           |                                  | Original Budget | Amended Budget | Activity | % Budget Used |
| <b>Fund: 101 GEN FUND</b> |                                  |                 |                |          |               |
| 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:                |                                  | (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 |
| <b>Fund: 101 GEN FUND</b>         |                     |                 |                |          |               |
| 336                               | FIRE                | 54,843          | 54,843         | 53,843   | 98.18         |
| 336                               | Total 336:          | (54,843)        | (54,843)       | (53,843) | 98.18         |
| 446                               | ROADS AND ST LIGHTS | 1,800           | 1,800          | 1,177    | 65.39         |
| 446                               | Total 446:          | (1,800)         | (1,800)        | (1,177)  | 65.39         |
| 450                               | ROAD IMPROVEMENTS   | 9,370           | 9,370          | 4,155    | 44.34         |
| 450                               | Total 450:          | (9,370)         | (9,370)        | (4,155)  | 44.34         |
| 567                               | CEMETERY            | 10,710          | 10,710         | 7,822    | 73.03         |
| 567                               | Total 567:          | (10,710)        | (10,710)       | (7,822)  | 73.03         |
| 601                               | MAINTENANCE RESERVE | 10,000          | 10,000         | 5,980    | 59.80         |
| 601                               | Total 601:          | (10,000)        | (10,000)       | (5,980)  | 59.80         |
| 906                               | INSURANCE/BONDS     | 8,406           | 8,499          | 8,499    | 100.00        |
| 906                               | Total 906:          | (8,406)         | (8,499)        | (8,499)  | 100.00        |
| <b>Fund 101 - GEN FUND:</b>       |                     |                 |                |          |               |
| 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<br>Original Budget | 25-26<br>Amended Budget | 25-26<br>Activity | 25-26<br>% Budget Used |
|--|--------------------------------|--------------------------|-------------------------|-------------------|------------------------|
| <b>Fund: 204 ROAD IMPROVEMENT FUND</b>   |                                |                          |                         |                   |                        |
| 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<br>Original Budget | 25-26<br>Amended Budget | 25-26<br>Activity | 25-26<br>% Budget Used |
|---|----------------------------|--------------------------|-------------------------|-------------------|------------------------|
| <b>Fund: 220 LILY LAKE IMPROVEMENT FUND</b> |                            |                          |                         |                   |                        |
| 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<br>Original Budget | 25-26<br>Amended Budget | 25-26<br>Activity | 25-26<br>% Budget Used |
|--|----------------------------|--------------------------|-------------------------|-------------------|------------------------|
| <b>Fund: 226 RUBBISH COLLECTION FUND</b>   |                            |                          |                         |                   |                        |
| 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                  |
| <b>Fund 226 - RUBBISH COLLECTION FUND:</b> |                            |                          |                         |                   |                        |
| 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             |



**GREENWOOD TOWNSHIP COLLECTION AND DISPOSAL OF GARBAGE AND  
RUBBISH SPECIAL ASSESSMENT DISTRICT**

**RESOLUTION NO. 9082021**

At a meeting of the Township Board of Greenwood Township, Clare County, Michigan, held at the Greenwood Township Hall on the 8<sup>th</sup> day of Sept., 2021, at 10:00 a.m., Eastern Daylight/Standard Time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following resolution was offered by: \_\_\_\_\_

and supported by: \_\_\_\_\_

**WHEREAS**, pursuant to Act 188, Public Acts of Michigan of 1954, as amended ("Act 188"), the Township Board may proceed to initiate and carry out collection and disposal of garbage and rubbish including establishing a Township recycling bin; and

**WHEREAS**, the Township Board received a plan showing the proposed collection and disposal of garbage and rubbish. Such plan also notes a recycling bin will be available on the Township Hall property for Township residents to dispose of recyclables. Such plan, including, estimated annual costs of \$134,652 (including administrative costs described below) with 3% estimated annual increases for five (5) years, are further described on the attached **Exhibit A**; and

**WHEREAS**, there is a need for the proposed collection and disposal of garbage, rubbish, and recyclables described in **Exhibit A** to serve the properties within the proposed special assessment district described in the attached **Exhibit B**; and

**WHEREAS**, the Township Board set a time, date, and place for the Township Board to hold a public hearing to hear any objections to the proposed improvements, estimate of costs, and special assessment district; and

**WHEREAS**, notice of the public hearing was given by publication twice prior to such hearing in a newspaper circulated in the Township, the first publication being at least ten days prior to the time of the hearing; and

**WHEREAS**, notice of the public hearing was given by first class mail to all owners of land in the proposed special assessment district at the address shown on the last Township tax assessment roll, at least ten days before the date of such public hearing; and

**WHEREAS**, the attached **Exhibit A** showing the plans and estimates of cost of the proposed collection and disposal of garbage and rubbish (including an establishment of a Township recycling bin) was on file with the Township Clerk prior to the public hearing; and

**WHEREAS**, the Township Board conducted a public hearing on August 27, 2021, at 10:00 a.m., at the Greenwood Township Hall, to hear any objections to the proposed collection and disposal of garbage and rubbish (including Township recycling bin), estimate of costs, and special assessment district; and

**WHEREAS**, after hearing objections and comments regarding the proposed collection and disposal of garbage and rubbish (including Township recycling bin), estimate of costs, and special assessment district, the Township Board now finds that the proposed project and estimate of costs should be approved as shown in attached **Exhibit A** and the proposed special assessment district should be approved as shown in the attached **Exhibit B**.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Board of Greenwood Township, Clare County, Michigan, as follows:

1. The Township Board hereby determines to provide for and complete the proposed collection and disposal of garbage and rubbish, including access to a Township recycling bin, described in the attached **Exhibit A** beginning in \_\_\_\_\_ [year], and hereby approves the plans and estimated annual costs of \$134,652 per year (for a period of 5 years) with approximately 3% annual cost increases and 1% additional annual administrative costs to facilitate the project (e.g., publication, legal, mailing, administrative, document drafting) including any necessary contingency, all as described on the attached **Exhibit A**. Costs shall for the improvement shall be redetermined annually (for the estimated annual service costs increases) and can be reevaluated after the initial five (5) year assessment period for services.

2. The Township Board hereby determines, creates, and defines a special assessment district that shall consist of land described in the attached **Exhibit B** with the intent to carry out the project, which shall be known as Greenwood Township Collection and Disposal of Garbage and Rubbish Special Assessment District, within which the costs of such improvements shall be assessed according to the benefits. The Special Assessment District shall exist in perpetuity with defined periods where the Township can modify project costs and/or terminate the District if no longer needed.

3. The Township Supervisor and assessing officer are hereby directed to make a special assessment roll in which shall be described all of the parcels of land to be assessed as above set forth, with the names of the owners thereof, if known, and the total amount to be assessed against each parcel of land, which amount shall be such relative portion of the whole sum to be levied against all parcels of land in the assessment district as the benefit to such parcel bears to the total benefit of all parcels of land in the special assessment district.

4. When the proposed special assessment roll is completed, the Supervisor or assessing officer shall affix thereto a certificate stating that said roll was made pursuant to this resolution and that in making the special assessment roll he has, according to his best judgment, conformed in all respects to the directions contained in this resolution and the statutes of the State of Michigan, and he shall then transmit the special assessment roll with his attached certificate to the Township Board.

5. Upon reporting the proposed special assessment roll to the Township Board, such roll shall be placed on file with the Township Clerk and shall remain available for public examination during ordinary business hours and at a public hearing. Unless the Township Supervisor does not transmit a special assessment roll in time, the Township Board shall conduct a public hearing to hear any objections to the proposed special assessment roll at 6:00 p.m., September 8, 2021, at the Greenwood Township Hall. The Township Board directs that notice of such public hearing must be provided to applicable persons and entities and published as required under Act 188 and state law.

6. All prior resolutions and parts of prior resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Yea: \_\_\_\_\_

Nay: \_\_\_\_\_

Absent/Abstain: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN )  
 ) ss  
COUNTY OF CLARE )

I, the undersigned, the duly qualified and acting clerk for Greenwood Township, Clare County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of

certain proceedings taken by the Greenwood Township Board at a meeting held on the 27<sup>th</sup> day of August, 2021, and further certify that the above Resolution was adopted at said meeting.

---

Rachel Mackson, Greenwood Township Clerk

**GREENWOOD TOWNSHIP COLLECTION AND DISPOSAL OF GARBAGE AND  
RUBBISH SPECIAL ASSESSMENT DISTRICT**

**EXHIBIT A**

**PLAN FOR PROPOSED COLLECTION AND DISPOSAL OF GARBAGE AND RUBBISH  
AND ESTIMATE OF COSTS**

[Attach Document(s)]

**GREENWOOD TOWNSHIP COLLECTION AND DISPOSAL OF GARBAGE AND  
RUBBISH SPECIAL ASSESSMENT DISTRICT**

**EXHIBIT B**

DESCRIPTION OF PROPOSED GREENWOOD TOWNSHIP  
COLLECTION AND DISPOSAL OF GARBAGE AND RUBBISH SPECIAL ASSESSMENT  
DISTRICT

***ALL RESIDENTIAL PROPERTIES WITHIN GREENWOOD TOWNSHIP.***

*[Attach Mailing List for Notices]*

**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

# 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: \_\_\_\_\_

Acceptance:



# 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](http://www.michiganchloride.com).

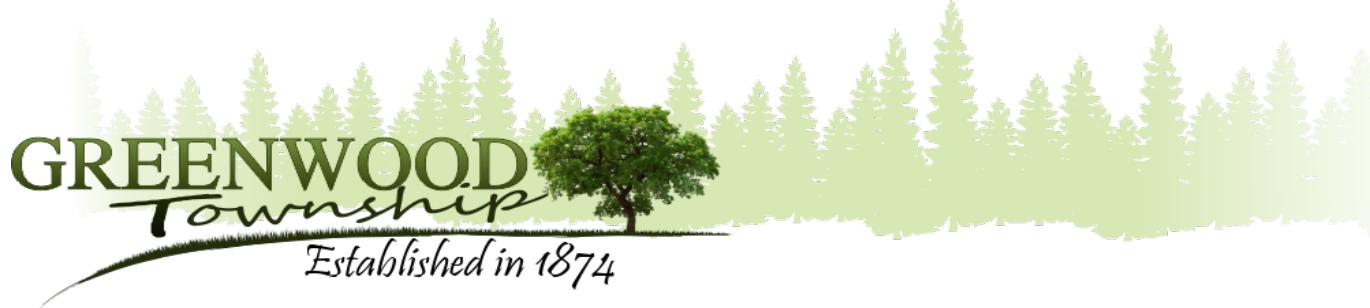
Best regards,



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 14<sup>th</sup> 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.

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Rachel Mackson, Clerk  
Date: 1.14.26