



Agenda Feb 11, 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

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
- Poverty Exemption

New Business

- Single Property Blight
- Resolution to change March BOR dates
- Lawncare for Township Hall and Hillside Cemetery
- Budget Detail
 - Pay for cleaning and maintenance workers
 - Hourly rate for Deputies
 - Hourly rate for Election Workers/Election Administrator
 - Pay rate for Board of Review members
 - Board Member Salaries

Public Comment #2:

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

Board Member Comments

- Gail
- Jess
- Bronwyn
- Rachel
- Lorie

Adjourn

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF JANUARY 31,2026

TOWNSHIP GENERAL FUND

General Fund	OPENING BALANCE	\$79,106.23
Deposits & interest		\$48,430.37
Disbursements		\$13,949.94
	CLOSING BALANCE	\$113,586.66
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	\$2,820.00
Deposits & interest		\$4,983.32
Disbursements		\$0.00
	CLOSING BALANCE	\$7,803.32
Maintenance Reserve	OPENING BALANCE	\$0.00
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$0.00
	Total Available Funds - General Fund Checking	\$131,954.12

ROAD MILLAGE FUND

Road Fund 1	OPENING BALANCE	\$101,900.69
Deposits & interest		\$40,108.56
Disbursements		\$0.00
	CLOSING BALANCE	\$142,009.25

RUBBISH ASSESSMENT ACCOUNT

Rubbish Assessment Acc	OPENING BALANCE	\$54,127.75
Deposits & interest		\$50,217.65
Disbursements		\$0.00
	CLOSING BALANCE	\$104,345.40

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF JANUARY 31,2026

LILY LAKE ASSESSMENT ACCOUNT

Lily Lake Assessment Account	OPENING BALANCE	\$6,643.75
Deposits & interest		\$14,621.00
Disbursements		\$0.00
	CLOSING BALANCE	\$21,264.75
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		\$30,764.75

TOWNSHIP CD ACCOUNTS

AAA Credit Union CD 8000	CURRENT BALANCE	\$39,699.71
matures 08/01/26		
Huntington Bank CD 6731	CURRENT BALANCE	\$42,581.29
matures 01/06/27		
Huntington Bank CD 9110	CURRENT BALANCE	\$32,053.80
matures 03/02/26		
Isabella Bank CD	CURRENT BALANCE	\$62,287.37
matures 09/29/26		
Total CD Funds		\$176,622.17

CHECK REGISTER REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL FUND CHECKING							
02/12/2026	GEN	DD317	HRMS	001	BROWNWYN ASPLUND		311.15
02/12/2026	GEN	DD318	HRMS	035	KELLIE BARDOUCHE		8.31
02/12/2026	GEN	DD319	HRMS	026	JANICE BOHLINGER		45.71
02/12/2026	GEN	DD320	HRMS	003	LESA BOSHEARS		147.76
02/12/2026	GEN	DD321	HRMS	032	LORIE FLIEGEL		1,007.88
02/12/2026	GEN	DD322	HRMS	007	GAIL GARRITY		311.15
02/12/2026	GEN	DD323	HRMS	008	RANDALL GORSKI		16.62
02/12/2026	GEN	DD324	HRMS	014	RACHEL MACKSON		937.33
02/12/2026	GEN	DD325	HRMS	015	JESSE J MCCLAUGHRY		838.40
02/12/2026	GEN	DD326	HRMS	023	TINA M WRIGHT		1,095.41
01/16/2026	GEN	3247	AP	ARTSY	ARTSY LANDSCAPING	SNOWPLOWING FOR DEC	480.00
01/16/2026	GEN	3248	AP	055	CLARE COUNTY TREASURER	ASSESSOR AND DBOR ADJUSTMENTS	124.21
02/11/2026	GEN	3249	AP	ARTSY	ARTSY LANDSCAPING	SNOW PLOWING FOR JAN	1,185.00
02/11/2026	GEN	3250	AP	061	CONS ENERGY CO	STREET LIGHT	47.66
02/11/2026	GEN	3251	AP	061	CONS ENERGY CO	LED STREET LIGHTS	54.29
02/11/2026	GEN	3252	AP	061	CONS ENERGY CO	TH ELECTRIC	131.23
02/11/2026	GEN	3253	AP	127	HEINTZ'S PROPANE	PROPANE	642.28
02/11/2026	GEN	3254	AP	140	ISABELLA BK & TRUST	OFFICE SUPPLIES & POSTAGE	574.59
02/11/2026	GEN	3255	AP	141	ISP MGT	INTERNET & VO IP	126.70
02/11/2026	GEN	3256	AP	129	MICHAEL HENRY TREE SERVICE	CEMETERY TREES DAMAGED IN STORM	3,950.00
02/11/2026	GEN	3257	AP	200	MTA	BOR TRAINING AND MTA CONFERENCE	225.00
02/11/2026	GEN	3258	AP	VET ALARM	VETERAN'S ALARM	ALARM	539.40
02/10/2026	GEN	3259	AP	124	HARRISON LUMBER	SUPPLIES FOR HALL	142.05
02/10/2026	GEN	3260	AP	VASHER EX	VASHER'S EXCAVATING LLC	BURIAL - WINTERS	400.00
Total GEN:							
(0 Checks Voided)							
Total of 24 Disbursements:							13,342.13
Bank LILY LILY LAKE FUND CHECKING							
02/04/2026	LILY	1191	AP	STATE OF	STATE OF MI	SONAR PERMIT	1,800.00
Total LILY:							
(0 Checks Voided)							
Total of 1 Disbursements:							1,800.00
(0 Checks Voided)							
Total of 25 Disbursements:							15,142.13



GL Number	Description	Original Budget	25-26 Amended Budget	25-26 Activity	25-26 % Budget Used
Fund: 101 GEN FUND					
000					
101-000-206.000	FIRE ASSESSMENT REVENUE	24,940	24,940	12,036	48.26
101-000-402.000	CURRENT PROPERTY TAXES	53,000	53,000	30,453	57.46
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	1,532	102.75
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	6,938	46.01
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	101,592	85.71
101-000-604.000	CEMETERY FEES	1,400	1,400	1,675	119.64
101-000-665.000	INTEREST REVENUE	6,993	6,993	5,782	82.68
101-000-667.000	HALL RENTAL	1,435	1,435	1,550	108.01
101-000-676.000	ELECTION REIMBURSEMENTS	100	6,800	7,765	114.19
101-000-680.000	FROM ARPA RESERVES	6,370	8,794	0	0.00
Total 000:		246,730	255,854	179,467	70.14
101					
101	TOWNSHIP BOARD	31,321	31,321	25,954	82.86
Total 101:		(31,321)	(31,321)	(25,954)	82.86
171					
171	SUPERVISOR	12,024	12,024	8,894	73.97
Total 171:		(12,024)	(12,024)	(8,894)	73.97
214					
214	CONTINGENCY	3,672	0	0	0.00
Total 214:		(3,672)	0	0	0.00
215					
215	CLERK	21,403	21,403	16,146	75.44
Total 215:		(21,403)	(21,403)	(16,146)	75.44
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	617	12.03
Total 247:		(5,129)	(5,129)	(617)	12.03
253					
253	TREASURER	25,411	25,411	16,196	63.74
Total 253:		(25,411)	(25,411)	(16,196)	63.74
257					
257	ASSESSOR	17,236	17,236	13,459	78.09
Total 257:		(17,236)	(17,236)	(13,459)	78.09
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	22,680	99.15
Total 265:		(17,875)	(22,875)	(22,680)	99.15
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	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	25-26 Used
Fund: 101 GEN FUND								
336								
336	FIRE		54,843		54,843	53,843		98.18
	Total 336:		(54,843)		(54,843)	(53,843)		98.18
446								
446	ROADS AND ST LIGHTS		1,800		1,800	1,279		71.06
	Total 446:		(1,800)		(1,800)	(1,279)		71.06
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	9,412		87.88
	Total 567:		(10,710)		(10,710)	(9,412)		87.88
601								
601	MAINTENANCE RESERVE		10,000		10,000	8,980		89.80
	Total 601:		(10,000)		(10,000)	(8,980)		89.80
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	179,467		70.14
	TOTAL APPROPRIATIONS		246,730		255,288	210,913		82.62
	NET OF REVENUES & APPROPRIATIONS:		0		566	(31,446)		
	BEG. FUND BALANCE		316,460		316,460	316,460		316,460.13
	END FUND BALANCE		316,460		317,026	285,014		306,491.76

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 02/28/2026



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget Used	25-26
Fund: 204 ROAD IMPROVEMENT FUND								
000								
204-000-401.000	CURRENT PROPERTY TAXES		109,673		109,673	60,695		55.34
204-000-405.000	METRO & COMM STAB		5,534		5,534	5,412		97.80
204-000-412.000	DELINQUENT TAXES		9,323		9,323	0		0.00
204-000-573.000	LOCAL COMM STABILIZATION SHARE		0		0	149		0.00
204-000-665.000	INTEREST REVENUE		344		344	246		71.51
Total 000:			124,874		124,874	66,502		53.26
446								
446	ROADS AND ST LIGHTS		86,800		86,800	57,132		65.82
Total 446:			(86,800)		(86,800)	(57,132)		65.82
Fund 204 - ROAD IMPROVEMENT FUND:								
TOTAL ESTIMATED REVENUES			124,874		124,874	66,502		53.26
TOTAL APPROPRIATIONS			86,800		86,800	57,132		65.82
NET OF REVENUES & APPROPRIATIONS:			38,074		38,074	9,370		
BEG. FUND BALANCE			190,381		190,381	190,381		190,380.57
END FUND BALANCE			228,455		228,455	199,751		189,955.33



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	25-26 Used
Fund: 220 LILY LAKE IMPROVEMENT FUND								
000								
220-000-412.001	DELINQUENT ASSESSMENTS		3,063		3,063	0		0.00
220-000-451.000	SPECIAL ASSESSMENT REVENUE		38,294		38,294	24,031		62.75
Total 000:			41,357		41,357	24,031		58.11
570								
570	LILY LAKE		31,700		31,700	28,901		91.17
Total 570:			(31,700)		(31,700)	(28,901)		91.17
Fund 220 - LILY LAKE IMPROVEMENT FUND:								
TOTAL ESTIMATED REVENUES			41,357		41,357	24,031		58.11
TOTAL APPROPRIATIONS			31,700		31,700	28,901		91.17
NET OF REVENUES & APPROPRIATIONS:			9,657		9,657	(4,870)		
BEG. FUND BALANCE			26,340		26,340	26,340		26,340.38
END FUND BALANCE			35,997		35,997	21,470		26,101.58



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	25-26 Used
Fund: 226 RUBBISH COLLECTION FUND								
000								
226-000-412.001	DELINQUENT ASSESSMENTS		23,533		23,533	0		0.00
226-000-451.000	SPECIAL ASSESSMENT REVENUE		134,755		134,755	86,930		64.51
226-000-665.000	INTEREST REVENUE		266		266	194		72.93
Total 000:			158,554		158,554	87,124		54.95
528								
528	RUBBISH		150,300		150,300	104,963		69.84
Total 528:			(150,300)		(150,300)	(104,963)		69.84
Fund 226 - RUBBISH COLLECTION FUND:								
TOTAL ESTIMATED REVENUES			158,554		158,554	87,124		54.95
TOTAL APPROPRIATIONS			150,300		150,300	104,963		69.84
NET OF REVENUES & APPROPRIATIONS:			8,254		8,254	(17,839)		
BEG. FUND BALANCE			175,467		175,467	175,467		175,466.63
END FUND BALANCE			183,721		183,721	157,628		175,133.00
Report Totals:								
TOTAL ESTIMATED REVENUES - ALL FUNDS			571,515		580,639	357,124		61.51
TOTAL APPROPRIATIONS - ALL FUNDS			515,530		524,088	401,909		76.69
NET OF REVENUES & APPROPRIATIONS:			55,985		56,551	(44,785)		
BEG. FUND BALANCE - ALL FUNDS			708,648		708,648	708,648		708,647.71
END FUND BALANCE - ALL FUNDS			764,633		765,199	663,863		697,681.66

Rubbish Assessment

Estimated yearly increase based on previous \$6-\$8 – I am going with \$8 to be on the safe side.

2027	Year 1	\$178	Cost of pickup \$168, recycle \$4 per pickup, legal plus mailing \$6 per pickup
2028	Year 2	\$180	Cost of pickup \$176, recycle \$4 per pickup
2029	Year 3	\$189	Cost of pickup \$184, recycle \$5 per pickup
2030	Year 4	\$197	Cost of pickup \$192, recycle \$5 per pickup
2031	Year 5	\$205	Cost of pickup \$200, recycle \$5 per pickup

\$189 per assessment to break even by year 5.



Feb. 11, 2026

R#2.11.26.1

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.**

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 11th day of Feb. 2026

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 Feb. 11, 2026.

Clerk _____



February 11, 2026

Resolution 2.11.26.2

RESOLUTION: To re-schedule the dates for the March, 2026 Board of Review Meeting sessions

WHEREAS: MCL 211.30 pertains to the stipulation regarding the Board of Review as it relates to dates and times of meetings.

And WHEREAS: MCL 211.30, section (2) allows the township to authorize by ordinance or resolution alternative starting dates and times when the Board of Review shall meet.

NOW, THEREFORE, BE IT RESOLVED that the Greenwood Township Board of Officers has agreed to a change in the statutory March Board of Review dates as follows:

The March Board of Review shall meet
for the purpose of addressing taxpayers appeals
at the Township Hall, 3447 W Temple, Harrison, MI 48625
on

Tuesday, March 10th from 9am to 12pm **and** from 1pm to 4pm
Thursday, March 12th from 2pm to 5pm **and** from 6pm to 9pm.

The forgoing resolution was offered by Supervisor Jess McClaughry, and supported by Board Member

_____.

Upon roll call vote, the following Board Members voted AYE:

the following Board Members voted NAY:

The Supervisor declared the resolution adopted.

Rachel Mackson, Greenwood Township Clerk

I, Rachel Mackson, the duly elected Clerk of Greenwood Township, hereby certify that the forgoing resolution was adopted by the Township Board at the regular meeting of the Board held on February 11, 2026, at which meeting a quorum was present. That said resolution was ordered to take effect immediately.

_____ Rachel Mackson, Greenwood Township Clerk

ESTIMATE

Artsy Landscaping LLC

3425 Helen St
Harrison, MI 48625
(989) 544-1878



To:
Greenwood Township Park
3447 Temple Drive
Harrison, MI 48625

Estimate # 3449
Estimate Date 02/09/2026
Total Amount \$1,350.00

m: 989-329-9388

Item		Quantity	Price	Line Total
Grass Cutting	3447 W Temple Dr	1.0	\$125.00	\$125.00
Grass Cutting	1201 W Temple Dr	1.0	\$225.00	\$225.00
Leaf Removal / Fall / Spring Cleanup		1.0	\$1,000.00	\$1,000.00

Subtotal: \$1,350.00
Tax: \$0.00
Past Due Amount: \$0.00
Total Amount: \$1,350.00

Notes

The town Hall will be mowed weekly in the beginning of the season and as needed throughout the season, once growing season slows down. The cemetery will be mowed bi-weekly and will slow down as the mowing season growth slows down. This also includes string trimming.

Current Salaries 25-26 Fiscal Year

Section 8: Adoption of Budget by Cost Center

The Board of Trustees of Greenwood Township adopts the 2025-26 fiscal year general fund budget by cost center. Township officials responsible for the expenditures authorized in the budget may expend township funds up to, but not to exceed, the total appropriation authorized for each cost center, and may make transfers among the various line items contained in the cost center appropriation. However, no transfers of appropriations for line items related to personnel or capital outlays may be made without prior board approval by budget amendment.

Section 9: Authorized salary, hourly, and per diem rates

Included in the various cost centers are amounts for salary, hourly, and per diem rates for the officials and employees of the Township as follows:

Supervisory: \$800 per month

Clerk: \$1271 per month and \$1000 per special election

Deputy Clerk: \$18 per hour

Treasurer: (\$1349 per month actual) \$919 per month and \$3.40 per parcel for summer tax collection

Deputy Treasurer: \$18 per hour

Trustee: \$265 per month

FOIA Coordinator & Office Assistant: \$18 per hour

Maintenance: \$100 for a full cleaning, \$60 for a partial cleaning, and \$18 per hour

Cemetery Sexton: \$18 per hour

Election Workers: \$17 per hour

Election Manager: \$20 per hour

Election On Call: \$60 per day

BOR: \$125 per full day and \$60 per half day

Section 10: Appropriation not a Mandate to Spend

Appropriations will be deemed maximum authorizations to incur expenditures. The fiscal officer shall exercise supervision and control to ensure that expenditures are within appropriations and shall not issue any township order for expenditures that exceed appropriations.

Section 11: Transfer Authority

The Chief Administrative Officer shall have the authority to make transfers among the various cost centers without prior board approval. The Board shall be notified at its next meeting of any such transfers made, and reserves the right to modify, amend or nullify any such transfers made. Under no circumstances may the total general fund budget be changed without prior board approval.

Section 12: Periodic Fiscal Reports

The fiscal officer shall transmit to the board at the end of each of the first three quarters, and at the end of each month occurring during the fourth quarter, a report of financial operations, including, but not limited to:

- a. a summary statement of the actual financial condition of the general fund at the end of the previous quarter;
- b. a YTD Budget to Actual;
- c. a YTD Comparison of Spending to the same period in the prior fiscal year.

Section 13: Limit on Obligations and Payments

No obligation shall be incurred against, and no payment shall be made from any appropriation account unless there is a sufficient unencumbered balance in the appropriation and sufficient funds are or will be available to meet the obligation.