



Agenda May 13, 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
- Board of Commissioners – Dale Majewski

Public Comment #1: Please limit comments to Agenda Items

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

Unfinished Business:

- Warning Siren

New Business

- Equalization Contract
- Porta-Potty for Pavilion
- Playground/Pavilion Maintenance & Cemetery Road
- Assessing Policy
- Tax Bill Mailing
- Brining dates
- Add Deputy Clerk to Bank Account

Public Comment #2:

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

Board Member Comments

- Gail
- Rachel
- Lorie
- Jess
- Bronwyn

Adjourn

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF APRIL 30,2026

TOWNSHIP GENERAL FUND

General Fund	OPENING BALANCE	\$136,150.68
Deposits & interest		\$8,107.07
Disbursements		\$38,415.38
	CLOSING BALANCE	\$105,842.37
ARPA Fund	OPENING BALANCE	\$3,632.19
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$3,632.19
Fire Assessment Fund:	OPENING BALANCE	\$20,696.27
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$20,696.27
Maintenance Reserve	OPENING BALANCE	\$0.00
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$0.00
	Total Available Funds - General Fund Checking	\$130,170.83

ROAD MILLIAGE FUND

Road Fund 1	OPENING BALANCE	\$190,016.07
Deposits & interest		\$39.10
Disbursements		\$0.00
	CLOSING BALANCE	\$190,055.17

RUBBISH ASSESSMENT ACCOUNT

Rubbish Assessment Acc	OPENING BALANCE	\$115,368.79
Deposits & interest		\$23.55
Disbursements		\$1,401.46
	CLOSING BALANCE	\$113,990.88

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF APRIL 30,2026

LILY LAKE ASSESSMENT ACCOUNT

Lily Lake Assessment Account	OPENING BALANCE	\$33,040.75
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$33,040.75
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	\$42,540.75

TOWNSHIP CD ACCOUNTS

AAA Credit Union CD 8000	CURRENT BALANCE	\$40,491.15
matures 08/01/26		
Huntington Bank CD 9110	CURRENT BALANCE	\$32,331.02
matures 05/31/26		
Huntington Bank CD 6731	CURRENT BALANCE	\$42,900.65
matures 01/06/27		
Isabella Bank CD	CURRENT BALANCE	\$62,892.52
matures 09/29/26		
	Total CD Funds	\$178,615.34

CHECK REGISTER REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL FUND CHECKING							
05/14/2026	GEN	DD348	HRMS	001	BROWNWYN ASPLUND		319.04
05/14/2026	GEN	DD349	HRMS	035	KELLIE BARDOUCHE		55.41
05/14/2026	GEN	DD350	HRMS	003	LESA BOSHEARS		92.35
05/14/2026	GEN	DD351	HRMS	032	LORIE FLIEGEL		1,647.11
05/14/2026	GEN	DD352	HRMS	007	GAIL GARRITY		319.04
05/14/2026	GEN	DD353	HRMS	014	RACHEL MACKSON		1,537.59
05/14/2026	GEN	DD354	HRMS	015	JESSE J MCCLAUGHRY		862.05
05/14/2026	GEN	DD355	HRMS	023	TINA M WRIGHT		1,046.12
04/10/2026	GEN	3287	AP	MISC	B&D CLASSIC SEWN	DIGITIZING OF LOGO	25.00
04/10/2026	GEN	3288	AP	MISC	MIKE & JUNE CORCORAN	REFUND LAND COMBINATION CORCORAN	100.00
05/07/2026	GEN	3289	AP	061	CONS ENERGY CO	LED STREET LIGHTS	53.02
05/07/2026	GEN	3290	AP	061	CONS ENERGY CO	STREET LIGHT	53.36
05/07/2026	GEN	3291	AP	061	CONS ENERGY CO	TH ELECTRIC	104.33
05/07/2026	GEN	3292	AP	093	FIRST CHOICE	INK SUPERVISOR	178.39
05/07/2026	GEN	3293	AP	141	ISP MGT	INTERNET & VO IP	128.00
05/13/2026	GEN	3294	AP	084	ELECTION SOURCE	VOTING EQUIP MAINTENANCE CONTRACT	615.00
05/13/2026	GEN	3295	AP	127	HEINTZ'S PROPANE	PROPANE	350.73
05/13/2026	GEN	3296	AP	140	ISABELLA BK & TRUST	INTERNET & VO IP	1,232.21
05/13/2026	GEN	3297	AP	200	MTA	MTA BOOKS ASSESSING AND CLERK	73.10
05/13/2026	GEN	3298	AP	055	CLARE COUNTY TREASURER	EQUALIZATION CONTRACT	500.00
05/13/2026	GEN	3299	AP	VASHER EX	VASHER'S EXCAVATING LLC	MEIHLS BURIAL	100.00
Total GEN:							
(0 Checks Voided)							
Total of 21 Disbursements:							9,391.85
Bank LILY LILY LAKE FUND CHECKING							
05/11/2026	LILY	1192	AP	219	PLM	PREPAID	24,250.00
Total LILY:							
(0 Checks Voided)							
Total of 1 Disbursements:							24,250.00
Bank RUBB RUBBISH FUND CHECKING							
05/13/2026	RUBB	1214	AP	GFL	GFL ENVIRONMENTAL	RUBBISH	34,344.09
Total RUBB:							
(0 Checks Voided)							
Total of 1 Disbursements:							34,344.09
(0 Checks Voided)							
Total of 23 Disbursements:							67,985.94



GL Number	Description	26-27 Original Budget	26-27 Activity	26-27 Amended Budget	26-27 % Budget Used
Fund: 101 GEN FUND					
000					
101-000-206.000	FIRE ASSESSMENT REVENUE	20,696	4,304	20,696	20.80
101-000-206.412	DELINQUENT FIRE ASSESSMENT	4,304	0	4,304	0.00
101-000-402.000	CURRENT PROPERTY TAXES	50,460	4,872	50,460	9.66
101-000-404.000	SUMMER TAX COLLECTION	3,125	0	3,125	0.00
101-000-412.000	DELINQUENT TAXES	4,872	0	4,872	0.00
101-000-423.000	SWAMPLAND TAX	1,532	0	1,532	0.00
101-000-445.000	PROPERTY TAX PENALTIES AND INTER	281	0	281	0.00
101-000-447.000	PROPERTY ADMINISTRATION FEE	13,457	1,956	13,457	14.54
101-000-447.412	DELINQUENT PROPTY ADMIN FEE	1,956	0	1,956	0.00
101-000-477.000	CABLE FRANCHISE FEE	8,943	0	8,943	0.00
101-000-480.000	LAND DIVISION FEES	300	0	300	0.00
101-000-574.000	STATE SHARED REVENUES	119,171	18,065	119,171	15.16
101-000-604.000	CEMETERY FEES	1,675	775	1,675	46.27
101-000-665.000	INTEREST REVENUE	6,511	1,031	6,511	15.83
101-000-667.000	HALL RENTAL	1,250	620	1,250	49.60
101-000-676.000	ELECTION REIMBURSEMENTS	7,765	0	7,765	0.00
101-000-680.000	FROM ARPA RESERVES	8,794	0	8,794	0.00
Total 000:		255,092	31,623	255,092	12.40
101					
101	TOWNSHIP BOARD	28,988	1,943	28,988	6.70
Total 101:		(28,988)	(1,943)	(28,988)	6.70
171					
171	SUPERVISOR	11,715	1,064	11,715	9.08
Total 171:		(11,715)	(1,064)	(11,715)	9.08
214					
214	CONTINGENCY	4,000	0	4,000	0.00
Total 214:		(4,000)	0	(4,000)	0.00
215					
215	CLERK	20,656	2,263	20,656	10.96
Total 215:		(20,656)	(2,263)	(20,656)	10.96
223					
223	ACCOUNTING/AUDIT	7,004	0	7,004	0.00
Total 223:		(7,004)	0	(7,004)	0.00
247					
247	BOARD OF REVIEW	2,447	0	2,447	0.00
Total 247:		(2,447)	0	(2,447)	0.00
253					
253	TREASURER	23,273	2,193	23,273	9.42
Total 253:		(23,273)	(2,193)	(23,273)	9.42
257					
257	ASSESSOR	17,753	2,337	17,753	13.16
Total 257:		(17,753)	(2,337)	(17,753)	13.16
262					
262	ELECTIONS	11,041	615	11,041	5.57
Total 262:		(11,041)	(615)	(11,041)	5.57
265					
265	TOWNSHIP HALL	17,557	1,071	17,557	6.10
Total 265:		(17,557)	(1,071)	(17,557)	6.10
266					
266	ATTORNEY	2,060	0	2,060	0.00
Total 266:		(2,060)	0	(2,060)	0.00



GL Number	Description	Original	26-27 Budget	26-27 Activity	Amended	26-27 Budget	% Budget	26-27 Used
Fund: 101 GEN FUND								
301								
301	SHERIFF		5,000	0	5,000			0.00
	Total 301:		(5,000)	0	(5,000)			0.00
336								
336	FIRE		57,278	28,639	57,278			50.00
	Total 336:		(57,278)	(28,639)	(57,278)			50.00
446								
446	ROADS AND ST LIGHTS		1,442	215	1,442			14.91
	Total 446:		(1,442)	(215)	(1,442)			14.91
450								
450	ROAD IMPROVEMENTS		3,500	0	3,500			0.00
	Total 450:		(3,500)	0	(3,500)			0.00
567								
567	CEMETERY		12,330	100	12,330			0.81
	Total 567:		(12,330)	(100)	(12,330)			0.81
601								
601	MAINTENANCE RESERVE		15,000	0	15,000			0.00
	Total 601:		(15,000)	0	(15,000)			0.00
906								
906	INSURANCE/BONDS		8,754	0	8,754			0.00
	Total 906:		(8,754)	0	(8,754)			0.00
Fund 101 - GEN FUND:								
TOTAL ESTIMATED REVENUES			255,092	31,623	255,092			12.40
TOTAL APPROPRIATIONS			249,798	40,440	249,798			16.19
NET OF REVENUES & APPROPRIATIONS:			5,294	(8,817)	5,294			



GL Number	Description	Original	26-27 Budget	26-27 Activity	Amended	26-27 Budget	% Budget Used	26-27
Fund: 204 ROAD IMPROVEMENT FUND								
000								
204-000-401.000	CURRENT PROPERTY TAXES	108,469		11,892	108,469			10.96
204-000-405.000	METRO & COMM STAB	5,412		0	5,412			0.00
204-000-412.000	DELINQUENT TAXES	11,892		0	11,892			0.00
204-000-573.000	LOCAL COMM STABILIZATION SHARE	310		0	310			0.00
204-000-665.000	INTEREST REVENUE	275		39	275			14.18
Total 000:		126,358		11,931	126,358			9.44
446								
446	ROADS AND ST LIGHTS	58,846		0	58,846			0.00
Total 446:		(58,846)		0	(58,846)			0.00
Fund 204 - ROAD IMPROVEMENT FUND:								
TOTAL ESTIMATED REVENUES		126,358		11,931	126,358			9.44
TOTAL APPROPRIATIONS		58,846		0	58,846			0.00
NET OF REVENUES & APPROPRIATIONS:		67,512		11,931	67,512			



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



GL Number	Description	26-27 Original Budget	26-27 Activity	26-27 Amended Budget	26-27 % Budget Used
Fund: 226 RUBBISH COLLECTION FUND					
000					
226-000-412.001	DELINQUENT ASSESSMENTS	25,164	0	25,164	0.00
226-000-451.000	SPECIAL ASSESSMENT REVENUE	132,254	25,164	132,254	19.03
226-000-665.000	INTEREST REVENUE	266	24	266	9.02
Total 000:		157,684	25,188	157,684	15.97
528					
528	RUBBISH	143,558	35,745	143,558	24.90
Total 528:		(143,558)	(35,745)	(143,558)	24.90
Fund 226 - RUBBISH COLLECTION FUND:					
TOTAL ESTIMATED REVENUES		157,684	25,188	157,684	15.97
TOTAL APPROPRIATIONS		143,558	35,745	143,558	24.90
NET OF REVENUES & APPROPRIATIONS:		14,126	(10,557)	14,126	
Report Totals:					
TOTAL ESTIMATED REVENUES - ALL FUNDS		580,925	72,926	580,925	12.55
TOTAL APPROPRIATIONS - ALL FUNDS		483,000	76,185	483,000	15.77
NET OF REVENUES & APPROPRIATIONS:		97,925	(3,259)	97,925	



3901 East Paris Ave. SE
 Grand Rapids, MI 49512
 616.957.2120 phone
 616.957.3026 fax
 kentcommunications.com

Proposal

Greenwood Township, Clare County

3447 W. Temple Dr
 Harrison, MI 48625

Ph:

Fax:

Proposal 247226.

Date April 21, 2026

Project

Summer 2026 Tax Bills
 Flyer: Print 1 sided, Full Color on 60# White, Trim & Fold
 Tax Bills: Laser Print 1 sided, black ink on 20# Green NO Perfed Stock, Fold, Insert x2 into Double Window Env, Seal, Sort & Mail First Class Presort

Components

Tax Bill, #10 DW Env, Flyer

Quantity of 1,220

Services	Quantity	Setup	Rate	per	Price
**Printing - Flyer	1,220		\$119.66	/m	\$145.99
Tax Bill Set-up PDF	1		\$145.00	ea	\$145.00
Pre-Press - Flyer	2	\$40.00	\$40.00	ea	\$120.00
Process & Mail Tax Bills	1,220		\$195.00	/m	\$555.00
UPS/Shipping Charges	0				TBD

Total Cost for Services \$965.99

Estimated Postage	Pieces	Rate	Postage
1st Class/5-Digit	1,220	0.59305	\$723.52400

Total Estimated Postage \$723.52400

Total Estimated Project Cost 1,220 Unit Price: \$1.3849 \$1,689.51

Postage must be paid in advance or on deposit with the Post Office.

Thank you for the opportunity to quote on this project.

Lauren Wilcox
 Account Manager

THIS PROPOSAL CONSISTS OF THIS PAGE AND PARAGRAPH 1-18 ON THE BACK SIDE

MAIL INDUSTRY TRADE CUSTOMS

- 1. PROPOSALS:** Proposals are subject to acceptance within 90 days. Proposals are based on the cost of labor and materials on the date of the proposal. If changes occur in cost of materials, labor, or other costs prior to acceptance, or if the customer requires changes in the mailing schedule subsequent to acceptance, the right is reserved to change the price quoted. Subsequent orders will be subject to price revision if required. Proposals do not include applicable taxes, shipping costs or deliveries unless specifically stated. Postage included on proposals is an estimate only. Proposals are only valid when in writing.
- 2. CANCELLATION:** Orders may be canceled by the customer at any time by notice in writing or via e-mail with the understanding that Kent Communications Inc. (KCI) will be compensated in full for any work or services performed prior to cancellation, plus the cost of any goods or services purchased for the order.
- 3. ALTERATIONS/SPECIFICATIONS:** Prices quoted are based upon our understanding of the specifications submitted. If there is a change in specifications or instructions resulting in additional costs, the work performed will be billed at the current rates, and the mailing date may be delayed.
- 4. VERBAL ORDERS:** Written or e-mail orders are strongly recommended. KCI may accept verbal orders; however such orders are subject to KCI's acceptance of the written final specifications which customer shall deliver to KCI by fax or mail prior to the commencement of the work.
- 5. POSTAGE:** Proposals include estimated postage only. The customer is responsible for the payment of all postage, whether or not included in the proposals. KCI will notify the customer in writing, by e-mail or verbally by telephone call as soon as reasonably possible after the actual amount of postage is known and will notify the customer of the date when the postage is needed in order to complete the mailing prior to the agreed upon mailing date. KCI will make reasonable efforts to provide the customer with an accurate estimate of required postage; however, the customer, and not KCI, is responsible for additional postage charges if the rate of postage changes for any reason including the design of the mail piece. Payment of postage in advance is required on all orders and is the responsibility of the customer. KCI reserves the right to hold mailings for which sufficient postage has not been paid or until postage payment has been verified. The customer will provide the postage payment in adequate time for KCI to complete the mailing prior to the previously agreed upon mail date. The customer is responsible for all additional postage and or shipping charges assessed by the Post Office or any other shipping agent after the mailing has been mailed.
- 6. ACCEPTANCE OF ORDER:** The customer agrees that KCI may refuse at any time to mail any copy, photographs or illustrations of any kind that in the management's sole judgement believes is an invasion of privacy, is degrading, libelous, unlawful, profane, obscene, pornographic, tends to ridicule or embarrass, or is in bad taste, or which in the management's sole judgement is an infringement on a trade mark, or trade name, or service mark, or copyright belonging to others.

The Customer also agrees to defend and hold KCI harmless in any suit, claim, or court action brought against KCI for alleged or actual damages, costs, expenses (including reasonable attorney's fees), liabilities or losses of any kind or nature resulting from the mailing for the customer, including circumstances where KCI, acting as the customer's agent, uses copy, photographs, or illustrations that are or believed by others to be degrading, libelous or harmful to their reputations, images, or standing in the community or an infringement on a trade mark, trade name, service mark, or copyright belonging to others, or in a suit or court action brought against KCI for actions of the customer's employees which may occur as a result of any mailing.

- 7. MAILING LISTS:** Customer's mailing list(s) in KCI's possession for storage or otherwise, is the exclusive property of the customer and shall be used only at the customer's instructions. KCI shall provide reasonable protection against the loss of a customer's list. It is the customer's sole responsibility to maintain a duplicate list or have the source material from which the list was compiled. KCI shall pay for the cost of replacing such lists in the event of its systems failure, loss by fire, vandalism, theft or other such causes on KCI's premises (excluding destruction of the list due to the customer's negligence or willful misconduct), provided that the customer has a duplicate list or has the source material from which the list was compiled, and then only to the extent of the costs involved in replacing the lost list. KCI shall not be liable for compiling such lists nor for an intangible or special value attached thereto.

KCI is not responsible for the accuracy or integrity of lists or other data supplied by the customer or list broker. Unless otherwise specified in writing in advance, all rented mailing lists are provided on a one-time use basis.

- 8. MATERIALS:** KCI assumes in all proposals that all material provided will permit efficient handling on automated equipment, and meets equipment manufacturer's published specifications. Materials furnished that are within manufacturer's specifications, but which are not up to acceptable operational standards due to poor folding, facing, trimming, packing, sticking together of material, insufficient leeway between enclosures and envelopes, square envelope flaps or other causes, will be subject to pricing at special rates. The customer will be notified when a deficiency is discovered and approval will be obtained for handling at special rates before proceeding with work, and a new delivery schedule may result.

KCI is not responsible for identifying errors in preprinted copy on customer-furnished materials and assumes no liability for damages resulting from the mailing of materials which contain erroneous information. When performing mailings for not-for-profit customers, KCI is not responsible for content in mailed materials which causes a customer to lose their Nonprofit Status.

All direct mail handling and processing involves spoilage. Allowances for spoilage should be taken into consideration in ordering material. Spoilage of up to three (3) percent of customer's materials is typical. KCI will make reasonable efforts to handle customer's material to prevent undue spoilage. Nevertheless, KCI is not responsible for shortages of material as a result of spoilage in processing. All stock and materials belonging to a customer will be held and stored only at the customer's risk, and the customer shall be responsible for insurance on its stock and material.

Printer delivery tickets must accompany the materials delivered, and should show the number of skids or cartons, the quantity per skid or carton, and the total delivery quantity. Each incoming carton or skid must bear an identity, item code, quantity and a sample clearly visible. Each skid shall have only one material version, unless clearly marked and separated. Multiple items shall not be included within a single carton, skid or container unless noted thereon and on accompanying paperwork. KCI will apply a surcharge for any rework necessary for materials received not meeting these specifications.

KCI accepts and may rely upon printers' count until processing, and assumes no responsibility for shortages discovered at that time. Additional charges will apply if the customer requires the mailer to verify printer's counts prior to processing. Customer shall provide KCI with sufficient inventory or adequate sources of supply to meet anticipated demand. Cost for back orders, delay notices, canceled orders and increased customer service resulting from out of stock conditions is to be paid by, and will be billed to customer.

Collect shipment will be accepted only if clearance is obtained in advance, and a service charge will be added to the actual freight charges. KCI is not responsible for the condition of shipped overs, unless customer has been billed for packing and/or shipping.

The customer retains title to and the insurable interest in its materials. Customer shall obtain its own insurance for loss or damage to its materials. Customer releases, discharges, and holds KCI harmless from any loss or damage to customer's material that is or should have been covered by the insurance to be provided by customer, as

provided above. KCI may carry insurance to protect itself against acts or negligence on the part of its employees in the normal course of business. If specific additional insurance coverage is desired by customer, such coverage must be specified by agreement in writing with KCI and customer shall then provide and pay for such additional coverage by separate insurance or rider. In such instances, the liability of KCI for losses will be limited to the insurance coverage provided.

9. LABELS: Labels must be within equipment manufacturers' published specifications for labeling equipment. For paper labels as well as those which are electronically generated, quoted prices assume that label placement will be in the position most advantageous to production speed, or additional charges will be billed.

10. INSERTING SEQUENCE: Effort will be made to insert material in the sequence and facing the direction the customer requests, but quoted prices assume the most advantageous production speeds, and specified sequence or facing may result in additional charges being billed.

11. OVERAGES: The customer must advise KCI, in advance of the performance of the order, of the disposition of overs (leftover mail pieces). Overs may be returned to the customer, stored, or destroyed. If items are stored or returned, applicable storage and delivery charges will be added. Additionally, at KCI's option and without liability to KCI, material may be automatically destroyed after 60 days if customer has failed to respond to a disposition request or failed to pay for storage starting 30 days after the mail date. Premium storage rates may be applied to old materials or materials for which disposition has not been designated. KCI is not responsible for the condition of shipped overs.

12. DELIVERY SCHEDULES: KCI will make reasonable efforts to meet scheduled delivery and mailing date(s), but is not liable for failure to meet any requested delivery dates. In addition, KCI has no control over U.S. Postal Service, United Parcel Service or common carriers' delivery schedules and cannot guarantee when the mail or shipments deposited with or released to these carriers will be delivered. The date which mail or shipments are deposited by KCI with or released to these carriers is the date of delivery for purposes of this contract.

KCI is not responsible or liable due to delays, and all orders are accepted contingent upon, fire, accident, act of God, mechanical breakdown or other causes beyond KCI's control. Since the time element is an integral part of KCI's business, quoted prices are based upon a specific set of time schedules for completion. Any requested deviation from the schedules described or agreed upon by both parties at the time the order is placed may alter the quoted price. Late delivery of material may delay the completion date of the order by a greater degree than the actual elapsed time the material is late.

13. ERRORS IN MAILING: In the event of an error or mistake by KCI resulting in an erroneous mailing, KCI, at its expense, shall re-mail that portion of the mailing that was in error, as soon as is reasonably possible after notification in writing by customer of the error or mistake. Notwithstanding KCI's error or mistake, the customer shall pay the postage for all such remailings. The remailing is the exclusive and sole remedy of customer against KCI for such error or mistake, and is in substitution for all other remedies or damages, including loss of business, postage, or other consequential or incidental damages.

14. DELINQUENT INVOICES: If customer fails to timely pay KCI, KCI may, at its option, along with all other remedies available to KCI, retain the customer's list or printing or other property until paid in full or sell the customer's property and apply the proceeds against payment of delinquent invoices. "Delinquent" is defined as "past the agreed or specified payment date." After suitable credit has been established, unless otherwise specified in writing by KCI, terms are net with interest as allowed by law applied to delinquent invoices. Customer is responsible for any related collection costs, legal fees and interest.

15. BROKER/AD AGENCY/RESELLER: When contracting with an intermediary such as a broker, ad agency or reseller for work on behalf of their customers, the intermediary, as well as the customer is fully responsible to KCI for timely payment of invoices and for related collection costs, legal fees and interest. The intermediary's responsibility for payment to KCI is without regard to whether the intermediary has been paid by its customer for services rendered.

16. TAXES: All amounts due for taxes and assessments will be added to the customer's invoice and are the responsibility of the customer. No tax exemption will be granted unless official proof of the customer's exemption is on file with KCI or such documentation accompanies the order. If, after the customer has paid the invoice, it is determined that more tax is due, the customer shall promptly remit the required taxes to the taxing authority or immediately reimburse KCI for any additional taxes paid by KCI.

17. SOLE AND EXCLUSIVE REMEDY: The Sole and exclusive remedy of customer for the breach of this agreement by KCI or any express or implied warranties pertaining to the mailing purchased by customer pursuant to this agreement, shall be remailing as provided in paragraph 13 above. Alternatively KCI may, at its option, provide a full refund of the invoice price. Customer shall notify KCI by written notice of any defect in the mailing within the period of 60 days immediately following the mailing. Failure by customer to notify KCI within this 60 day period shall relieve KCI from any liability to customer as a result of the defective mailing. The remedy here provided by KCI as to remailing, shall be customer's sole and exclusive remedy and is expressly made in substitution of any and all remedies otherwise provided under the Uniform Commercial Code as enacted in the state of Michigan or any other state or jurisdiction. Under no circumstances shall KCI be liable to customer or any other person for any consequential, incidental, economic, direct, indirect, general or specific damages arising out of any breach of warranty, express or implied, under the agreement.

18. STATE OF MICHIGAN: This agreement shall be interpreted in accordance with the laws of, and enforced within the jurisdiction of, the state of Michigan. Any suit against KCI involving this agreement shall be brought in a court of competent jurisdiction within the county of Kent and the state of Michigan.

Quote **Q051099**

1 of 1

Company: Greenwood Township
838 N. Harding Ave.
Harrison, MI 48625

Quote Date: 02/23/26
Customer Account: CE09
Account Manager: Tim Allshouse

Contact: Rachel Mackson
Email: clerk@mackson.org

Hi Rachel,
Thanks for the opportunity to provide an estimate on your print requirements. Should you have any questions please let us know.
Thank You,
Tim Allshouse
Email: tima@mail.spectrumprinters.com | Ph:517-423-5735

Item 1

Job Title:	Tax Bill & Newsletter
Description:	Multi Part Product Letter - 3.67x8.5 1 pages Printed Black x 2 sides on 60# TEXT COUGAR OPAQUE SMOOTH WHITE Statement - 3.67x8.5 2 pages Printed Black x 2 sides on 60# TEXT COUGAR OPAQUE SMOOTH WHITE Envelope - #10 Envelope Printed Firejet K High Res x 1 side on 24# #10 DIGI- M(INKJET) "C" WINDOW WHITE Size: 3.67x8.5
Delivery Address:	Mailing Prep Cass,NCOA Sending complete PDF merged w/all info Presort First Class, Delivery - # of Hours, Insert & Seal Only Rachel Mackson, Greenwood Township, CE09, Clare, 838 N. Harding Ave., Harrison, MI 48625
Quantity:	1220
Price (Ex Tax):	\$946.44
Tax:	\$0.00
Total (Inc Tax):	\$946.44

This estimate is valid for 30 days. Additional charges may be billed for files that are not submitted as specified in the quote. Postage and shipping charges are not included unless they have been requested and appear in the quote. There could be a 10% over-run or under-run and our invoices will be adjusted accordingly.
