



Agenda

August 12, 2026

Call to Order

Pledge of Allegiance

Roll Call

Agenda

Treasurer's Report

- Statement of Accounts

Minutes

- Regular Meeting

Township Disbursements

- Invoices and Bills

Community Services: Five-minute time limit per person

- Library – Nancy House

Public Comment #1: Please limit comments to Agenda Items

- Two-minute time limit per person

Unfinished Business:

- Propane Contract

New Business

- Poverty Exemption Policy
- December Tax Bill Letter
- Clerk Computer
- .gov website
- Assessor Contract

Public Comment #2:

- Three-minute time limit per person

Board Member Comments

- Bronwyn
- Gail
- Rachel
- Jess
- Lorie

Adjourn

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF JULY 31,2026

TOWNSHIP GENERAL FUND

General Fund	OPENING BALANCE	\$111,289.14
Deposits & interest		\$25,072.93
Disbursements		\$22,888.63
	CLOSING BALANCE	\$113,473.44
ARPA Fund	OPENING BALANCE	\$3,632.19
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$3,632.19
Fire Assessment Fund:	OPENING BALANCE	\$25,000.00
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$25,000.00
Maintenance Reserve	OPENING BALANCE	\$96.00
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$96.00
Total Available Funds - General Fund Checking		\$142,201.63

ROAD MILLAGE FUND

Road Fund 1	OPENING BALANCE	\$208,092.53
Deposits & interest		\$39.89
Disbursements		\$36,875.02
	CLOSING BALANCE	\$171,257.40

RUBBISH ASSESSMENT ACCOUNT

Rubbish Assessment Acc	OPENING BALANCE	\$101,722.88
Deposits & interest		\$21.59
Disbursements		\$0.00
	CLOSING BALANCE	\$101,744.47

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF JULY 31,2026

LILY LAKE ASSESSMENT ACCOUNT

Lily Lake Assessment Account	OPENING BALANCE	\$14,874.25
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$14,874.25
 Lily Lake Assessment Contingency	 OPENING BALANCE	 \$7,600.00
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$7,600.00
 Lily Lake Assessment Sonar Reserve	 OPENING BALANCE	 \$0.00
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$0.00
 Total Available Funds - Lily Lake Checking		 \$22,474.25

TOWNSHIP CD ACCOUNTS

AAA Credit Union CD 8000	CURRENT BALANCE	\$40,491.15
matures 08/01/26		
Huntington Bank CD 9110	CURRENT BALANCE	\$32,658.40
matures 05/31/27		
Huntington Bank CD 6731	CURRENT BALANCE	\$42,900.65
matures 01/06/27		
Isabella Bank CD	CURRENT BALANCE	\$63,510.37
matures 09/29/26		
 Total CD Funds		 \$179,560.57

BILDS PAID CHECK REGISTER FOR GREENWOOD TOWNSHIP, CLARE COUNTY
CHECK DATE 07/10/2026 - 08/13/2026

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND CHECKING				
07/11/2026	3323	EMC INSURANCE COMPANIES	INSURANCE	8,531.00
08/09/2026	3336	ARTSY LANDSCAPING	MOWING	825.00
			MOWING	700.00
				<u>1,525.00</u>
08/09/2026	3337	LIL WILLIES INC	PORTA POTTY FOR PAVILION	175.00
08/09/2026	3338	STEPHEN LINTON	HALL REFUND LINTON	150.00
08/09/2026	3339	VASHER'S EXCAVATING LLC	MULTIPLE BURIALS	925.00
08/12/2026	13(E)	INTERNAL REVENUE SERVICE	Remittance Check	1,423.33
08/12/2026	3325	CONS ENERGY CO	LED STREET LIGHTS	62.67
08/12/2026	3326	CONS ENERGY CO	STREET LIGHT	59.74
08/12/2026	3327	CONS ENERGY CO	TH ELECTRIC	134.86
08/12/2026	3328	HARRISON LUMBER	ROUND UP AND GRASS SHEARS	16.76
08/12/2026	3329	ISABELLA BK & TRUST	ADOBE	21.19
			ELECTION SUPPLIES	293.43
			MAILCHIMP	11.05
			ELECTION FOOD	52.50
			OFFICE SUPPLIES	55.06
			MULCH	12.36
				<u>445.59</u>
08/12/2026	3330	ISP MGT	INTERNET & VO IP	96.79
08/12/2026	3331	MTA	WEBINAR	119.00
08/12/2026	3332	ARTSY LANDSCAPING	MOWING	0.00
			MOWING	700.00
				<u>0.00</u>
08/12/2026	3333	LIL WILLIES INC	PORTA POTTY FOR PAVILION	0.00
08/12/2026	3334	STEPHEN LINTON	HALL REFUND LINTON	0.00
08/12/2026	3335	VASHER'S EXCAVATING LLC	MULTIPLE BURIALS	0.00
08/12/2026	3347	CLARE COUNTY SHERIFF	PATROLLING	748.58
GEN TOTALS:				
Total of 18 Checks:				14,413.32
Less 4 Void Checks:				0.00
Total of 14 Disbursements:				<u>14,413.32</u>
Bank ROAD1 ROAD FUND CHECKING 1				
07/10/2026	1106	MICHIGAN CHLORIDE SALES	BRINING	18,419.67
			BRINING	18,455.35
				<u>36,875.02</u>
ROAD1 TOTALS:				
Total of 1 Checks:				36,875.02
Less 0 Void Checks:				0.00
Total of 1 Disbursements:				<u>36,875.02</u>

BILLS PAID CHECK REGISTER FOR GREENWOOD TOWNSHIP, CLARE COUNTY

CHECK DATE 07/10/2026 - 08/31/2026

Check Date	Check	Vendor Name	Description	Amount
REPORT TOTALS:				
Total of 19 Checks:				51,288.34
Less 4 Void Checks:				0.00
Total of 15 Disbursements:				51,288.34

PAYROLL CHECK REGISTER FOR GREENWOOD TOWNSHIP, CLARE COUNTY

For Payroll: 000055 Check Date: 08/13/2026 Pay Period End Date: 07/31/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/13/2026	GEN	3340	SALLY BEADLE-GROSS	435.00	435.00	0.00	Open
08/13/2026	GEN	3341	RICKY GRIFFITH	384.00	384.00	0.00	Open
08/13/2026	GEN	3342	PAMELA HENNINGS	361.50	361.50	0.00	Open
08/13/2026	GEN	3343	ROBIN KILBOURNE	444.00	444.00	0.00	Open
08/13/2026	GEN	3344	CINDY MCGRAIN	348.00	348.00	0.00	Open
08/13/2026	GEN	3345	VIKKI PAULUS	294.00	294.00	0.00	Open
08/13/2026	GEN	3346	MARION WILLIAMS	513.00	513.00	0.00	Open
08/13/2026	GEN	DD377	BROWNWN ASPLUND	323.00	0.00	319.05	Cleared
08/13/2026	GEN	DD378	KELLIE BARDOUCHE	881.30	0.00	852.73	Cleared
08/13/2026	GEN	DD379	JANICE BOHLINGER	398.10	0.00	393.51	Cleared
08/13/2026	GEN	DD380	LESA BOSHEARS	200.00	0.00	184.70	Cleared
08/13/2026	GEN	DD381	LORIE FLIEGEL	1,474.80	0.00	1,454.65	Cleared
08/13/2026	GEN	DD382	GAIL GARRITY	323.00	0.00	319.05	Cleared
08/13/2026	GEN	DD383	RANDALL GORSKI	30.00	0.00	27.71	Cleared
08/13/2026	GEN	DD384	PATRICIA KARDIA	1,240.00	0.00	1,226.23	Cleared
08/13/2026	GEN	DD385	RACHEL MACKSON	1,735.28	0.00	1,674.86	Cleared
08/13/2026	GEN	DD386	JESSE J. MCCLAUGHRY	889.95	0.00	878.00	Cleared
08/13/2026	GEN	DD387	TINA M. WRIGHT	1,188.92	0.00	1,046.13	Cleared
Report Total:				11,463.85	2,779.50	8,376.62	

Number of Checks 18
Total Physical Checks 7
Total Check Stubs 11



2026-2027 Special Propane Supply Contract

Name: _____ Email: _____

Delivery Address: _____ Phone: _____

Select one:	Heintz Propane Customer
☐ Keep Full	\$1.39⁹ Cost per gallon will not exceed this price
☐ Will Call	

Number of Gallons you would like to contract for the 2026-2027 Season: _____

By leaving this blank you are giving Heintz Propane, Inc. permission to use last season's total gallons as your contracted amount

Heintz Propane, Inc. guarantees these prices through April 30th, 2027. Contracts are based on prompt payment and full fills; upcharges will be applied to minimum fills. Leftover pre-buy and budget monies will remain on the account as a credit and will not be refunded. Upon special circumstances, refunds will be returned at a discounted rate. Prices are based on cash or check on delivery and all accounts being kept current. Additional fees may apply for processing credit cards and on delinquent accounts. All home heating assistance programs will revert to market rate and all accounts with a balance due for more than 30 days will revert to market rate and your contract may be voided. Heintz Propane Inc. reserves the right due to unexpected events beyond their control to adjust pricing if considered necessary. If you choose to use any other provider, it will break this contract and there will be a fee of \$199. And you will be responsible for all gallons used over or under the contracted amount. Heintz Propane Inc. reserves the right to install fill valve locking equipment to ensure contract and payment compliance

Signature: _____ Date: _____

CONTRACTS MUST BE SIGNED AND RETURNED BY AUGUST 15th, 2026

750 Industrial Dr. Clare MI 48617

(989) 424-6644

www.heintzpropane.com

Office@heintzpropane.com



HP OmniBook 3 Laptop 17t-dk000, 17.3"

C3PQ1AV_1

[Return policy](#) | [View/edit customization](#)



Arrives: **August 27**

Custom-built just for you!



MSRP ~~\$1,089.99~~ **SAVE \$620.00**

\$469.99

Delivery options

☒ **3-7 business days** | Economy

Free

ASSESSING CONTRACT
SECTION 1 – BASIC SERVICES OF THE ASSESSOR

1.01 Assessment Roll Preparation

- The assessor of record shall annually prepare the assessment roll as required in the General Property Tax Act (GPTA).

1.02 Board of Review

- The assessor shall annually schedule and organize the March, July and December Board of Review meetings as required.
- The assessor will attend the last three (3) hours of the March Board of Review meeting and the closing of the July and December meetings. The assessor will be available by phone during all other hours.

1.03 General Maintenance of the Assessing Records

- Central Michigan Assessing, LLC shall maintain all records as required by MCL 211.10e. This includes, but is not limited to the following:
 - Maintain assessment record cards
 - Take photos of dwellings and outbuildings and affix them to the parcels in the database.
 - Annually inspect 20% of the real property within the township, including any new construction, and provide list of properties visited to the Board upon completion.
 - Annually prepare Land Value and ECF Analysis and provide them to the township to add to their website in PDF form as required per MCL 211.10e and MCL 211.10g(1)(d).
 - Ensure that there is less than 1% of land adjustments without reason in compliance with MCL 211.10g(1)(h)(i).
 - Ensure that not more than 1% of parcels are in override and less than 1% flat land values – excluding DNR PILT Property in compliance with MCL 211.10g(1)(h)(ii).
 - General maintenance does not include any type of reappraisal programs that may be required by the Michigan State Tax Commission.

1.04 Assessor Certification

- The assessor shall maintain the appropriate certification level from the State of Michigan at all times at her own expense.

1.05 Defense of Appeals

- The assessor shall defend any necessary small claims appeals to the Michigan Tax Tribunal (MTT).
- The township will be required to provide legal counsel for any Full Tribunal tax appeals to the MTT.

1.06 Forms and Filings

- The assessor shall file all required forms with the State and County that falls under her authority. These include the following:
 - L-4021
 - L-4022
 - L-4023
 - L-4025
 - L-4037
 - L-4626

1.07 Personal Property Canvas

- Central Michigan Assessing, LLC shall conduct a personal property canvas to insure, to the best of their ability, that all businesses have been identified and personal property notices are mailed by January 10th each year.

1.08 Public Relations

- The assessor shall work with and advise property owners in the ad valorem taxation system to help eliminate adversarial situations and establish good public relations.
- The township has a published policy (Appendix I) under which the assessing office is reasonably accessible to taxpayers in compliance with MCL 211.10g(1)(c). This policy includes the name, telephone number and email address to whom a taxpayer can make inquires regarding property matters. Policy
- The assessor shall provide updated contact information to the Township clerk within 7 days of any change in contact information.
- The assessor will respond to all inquires within a reasonable time, not to exceed seven business days.
- The assessor will be available to arrange in-person meeting when necessary.

1.09 Supplies

- Central Michigan Assessing, LLC will provide their own paper and ink for any mailings to township property owners.
- Central Michigan Assessing, LLC will provide their own computer for performing daily assessment roll maintenance.
- Central Michigan Assessing, LLC will provide their own office equipment and basic office supplies at their office.

1.10 Transportation

- Central Michigan Assessing and the assessor shall provide their own transportation and fuel.

1.11 Additional Services Provided

- Central Michigan Assessing will assist the township treasurer running the summer and winter tax bills and getting them to KCI for distribution.
- Central Michigan Assessing will assist the township supervisor and clerk in the preparation and maintenance of special assessment rolls.

SECTION 2 – TOWNSHIP RESPONSIBILITIES

2.01 Basic Data

- The township shall provide or make available to the assessor with the current and historical record cards and assessing software containing initial information, such as property tax numbers, tax descriptions, owner and address information, property improvement information, as well as all other data which the township may possess concerning real and personal property.

2.02 Computer Software

- The township shall provide and maintain computers and software necessary to perform the assessing functions. This shall include at a minimum, the BS&A Equalizer software, Apex software, Microsoft Office and any other software that would be necessary. These items must be maintained and annually updated and/or replaced if necessary.

2.03 Legal Counsel

- The township shall be required to provide legal counsel at their expense should the need arise for assessing related matters.

2.04 Supplies

- The township shall provide the assessor with any required postage and envelopes for mailings to township property owners.
- The township shall cover the expenses to print and mail all assessment change notices.
- The township shall have a computer available to the assessor to store historical databases at the township.

SECTION 3 – REAPPRAISAL AND OTHER NON-BASIC SERVICES

3.01 Assessor's Recommendations

- The assessor shall offer recommendations and conclusions regarding the current state of the assessment roll with specific recommendations concerning actions which, in the opinion of the assessor, should be taken in order to achieve maximum equity in the assessment rolls and compliance with all State Tax Commission rules, regulations and guidelines.
- The parties acknowledge that it shall be the sole responsibility of the township to consider any recommendations made by the assessor. The township assumes responsibility for the defense of any claim, cause of action or other proceeding which may be instituted by the Michigan State Tax Commission, or other entity, arising from any failure, or alleged failure, to implement such recommendations.

3.02 Re-Inspection Program

- The State Tax Commission recommends that each unity of government is visiting 20% of all properties each year. The purpose of this process is to maintain accurate and up to date records. The cost of this service is covered as part of the contract and will not result in a separate billing to the township.
- In the event, that a complete township wide physical reappraisal is required to be performed exceeding the recommended 20%, the township will be required to pay Central Michigan Assessing, LLC an additional \$50 per parcel.

SECTION 4 – TERM OF AGREEMENT

4.01 Amendment/Renegotiation

- Nothing herein contained shall be construed to limit, nor abrogate the rights of the parties to modify or amend this agreement at any time hereafter, provided however, that no such amendment or modification shall be effective unless in writing and duly executed by both parties hereto, through their authorized representatives.

4.02 Contract Period

- The Assessor and Central Michigan Assessing, LLC shall continue their performance of the services herein on September 1, 2026. This agreement shall terminate, by its own terms, on March 31, 2027.

4.03 Termination for Cause/Breach

- The provisions of this part shall not preclude, limit, nor abrogate the right of either party to immediately terminate this agreement in the event of a material breach by the other, nor shall it be construed to limit, nor abrogate the right of either party to seek such remedies as shall be available, in the event of such material breach.

4.04 Previous Contracts

- The execution of this contract shall be deemed to constitute the termination, as of the Effective Date, of any and all prior contracts and agreements.

SECTION 5 – PAYMENT FOR SERVICES

5.01 Billing/Time of Payment

- Payment to the assessor of record shall take place in March of each year in one lump sum payment.
- Payment to Central Michigan Assessing, LLC shall be made each month upon submission of an invoice.
- Greenwood Twp pays bills monthly. Invoices received by the 1st of the month shall be paid that month. Invoices received after the 1st will be paid in the next calendar month.

5.02 Fee – Basic Services

- The fee for Basic Assessing Services shall be \$14,300 per year. This will be divided between the assessor of record as an employee in the amount of \$1,100 per year and \$1,100 per month to Central Michigan Assessing, LLC.

The undersigned hereby executes this contract on this first day of September 2026.

Township Supervisor – Jess McClaughry

Township Clerk – Rachel Mackson

Assessor of Record – Tina Wright

Central Michigan Assessing, LLC

Appendix I



Greenwood Twp

COUNTY OF CLARE, STATE OF MICHIGAN

3447 W Temple Dr, Harrison, MI 48625

(989) 539-6881

ASSESSING POLICY 7.8.26.1

ASSESSING POLICY AND PROCEDURES

INCLUDING THE PUBLIC INSPECTION AND COPYING OF PUBLIC RECORDS

IN LIEU OF CUSTOMARY BUSINESS HOURS

1. The assessment roll is maintained electronically.
2. Many assessment forms are available on the Township website, greenwoodtownship.org, under the Assessor tab.
3. Requests for PRE changes, land splits or combinations, Veteran's Exemptions, Poverty Exemptions, and other changes must be made in writing.
4. It is township policy that only the Treasurer or Deputy Treasurer may accept cash so anyone paying in cash will need to make a separate appointment with the Treasurer.
(treasurer@greenwoodtownship.org, (989) 539-6881)
5. Requests for public inspection and copying of public records may be made verbally and/or in writing.
6. Said requests may be directed to the township official and/or authorized individual responsible for said records. For assessing records, the individual is as follows:

Tina Wright, MAAO

3447 W Temple Dr

Harrison, MI 48625

assessor@greenwoodtownship.org

(989) 426-8854

MCAT Certified Assistant

3447 W Temple Dr

Harrison, MI 48625

clerk@greenwoodtownship.org

(989) 539-6881

7. Any requests made pursuant to Michigan's Freedom of Information Act shall be made to the FOIA coordinator and shall be subject to the statutory requirements of FOIA.
8. If a verbal request is made, the responding township official and/or authorized individual may prepare a checklist of items/records requested to be copied and/or inspected. Said listing may be presented to the requesting party on the date set for inspection/copying.
9. The responding township official and/or authorized individual may require the requesting party to countersign the checklist to indicate compliance with the verbal request.
10. The responding township official and/or authorized individual shall be responsible for producing the requested copies.
11. The requesting party shall be billed for the copies and preparation time, if applicable, pursuant to the schedule of charges, if established, by the Township Board.
12. For all requests, either written or verbal, the responding township official and/or authorized individual shall respond in a timely manner, not to exceed 7 business days, from the date of said request. For requests of public inspection or records, the response shall indicate the date, time and place when said public inspection of the requested records shall take place.
13. The establishment of the date and time of the public inspection of the requested public records shall be in the discretion of the township official and/or authorized individual. The place designated for the requested inspection shall be at the Township Hall or a mutually agreed upon location.
14. The responding township official and/or authorized representative shall allow such inspection between the hours of 9:00 am – 4:00 pm Mondays through Fridays, excepting government holidays or unless mutually agreed to by the responding township official and/or authorized representative and the requesting party.
15. Property owners with questions about their annual assessment change notices may contact the assessor immediately upon receipt of said document. The assessor can fully explain the notice and answer any questions the property owner may have. These early discussions can potentially eliminate the need to appear before the Board of Review.

The foregoing resolution was offered by Rachel Mackson and supported by Board Member Bronwyn Asplund.

The following board members voted AYE: Jess McClaughry, Rachel Mackson, Lorie Fliegel, Gail Garrity, and Bronwyn Asplund.

The Supervisor declared the policy adopted.

I, Rachel Mackson, the duly elected Clerk of Greenwood Township, hereby certify that the foregoing resolution was adopted by the Township Board at the regular meeting of the Board held on July 8, 2026, at which a quorum was present. That said resolution was ordered to take effect immediately.



Rachel Mackson ~ Greenwood Township Clerk