



## Approved Minutes – Regular Meeting – Nov 13, 2024

### Call to Order

- The meeting began at 7 PM.

### Pledge of Allegiance

### Roll Call

- Roll Call was taken with Jess McClaughry, Bronwyn Asplund, Gail Garrity, Lorie Fliegel, and Rachel Mackson in attendance. There were 10 visitors.

### Agenda

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

### Treasurer's Report

- Statement of Accounts (report below)
  - Motion made by Rachel Mackson, seconded by Jess McClaughry, to approve the Statement of Accounts as presented.  
✓ Motion approved by all Board members present.

### Minutes

- Prior Month Regular Meeting Minutes
  - Motion made by Jess McClaughry, seconded by Bronwyn Asplund, to approve the minutes from last month's meeting as presented.  
✓ Motion approved by all Board members present.

### Township Disbursements

- Invoices and Bills (report below)
  - Motion made by Jess McClaughry, seconded by Bronwyn Asplund, to approve the bills as presented. (see below)  
✓ Motion approved by all Board members present.
- Budget Report
  - The budget needed to be updated due to spending ARPA funds on the Old State Road project from the general fund rather than the road fund.
    - Motion made by Rachel Mackson, seconded by Jess McClaughry, to update the budget as presented. (see below)  
✓ Motion approved by all Board members present.

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

- Harrison District Library – Nancy House
  - Big increase in attendance at teen programming which is much needed in the community!
  - For more activities, please go to the library website, [Harrison District Library \(hdl.org\)](http://Harrison District Library (hdl.org)), or the Facebook page, [Facebook](https://www.facebook.com/harrisonhdl).

**Public Comment #1: Please limit comments to Agenda Items**

- NONE

**Unfinished Business:**

- Fire Contract
    - Jess has worked on an updated payment plan with the Fire Department. We have not yet received the new contract in the mail, but the total value remains the same.
      - Motion made by Jess McClaughry, seconded by Bronwyn Asplund, to approve the fire contract with the updated payment plan. (Payments due April 15 and Sept 15 of 2025.
- ✓ Motion approved by all Board members present.

**New Business:**

- NONE

**Public Comment: #2**

- Bryan Fliegel congratulated candidates on winning their elections.

**Board Member Comments**

- Jess
  - Board of Review is on Dec. 10<sup>th</sup> from 1 pm – 3 pm at the Township Hall.
  - He honored the Vets and wished everyone a safe and fruitful Thanksgiving.
- Gail
  - She attended the Hazard Mitigation meeting which helps keep our township eligible for federal funds during and after emergencies such as tornadoes.
- Lorie
  - September was suicide awareness month and residents of Greenwood Twp were quite generous and donated \$823. She is very thankful.
- Bronwyn
  - She is very proud of our Vets – there are many in Greenwood Twp.
- Rachel
  - The Road Commission is asking to float a bond to build a new building since the current one is falling apart and not reparable.
  - Elections went very well. Incredible turnout (over 68%) with many new voters and those who had never voted before.

**Adjourn**

- The meeting adjourned at 7:23 PM.



Rachel Mackson  
Greenwood Township Clerk

# **GREENWOOD TOWNSHIP**

**LORIE FLIEGEL-TREASURER**

**TREASURERS STATEMENT OF ACCOUNTS AS OF OCTOBER 31, 2024**

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## **TOWNSHIP GENERAL FUND**

|                     |                              |                     |
|---------------------|------------------------------|---------------------|
| <b>General Fund</b> | <b>OPENING BALANCE</b>       | <b>\$126,095.22</b> |
| Deposits & interest |                              | <b>\$155.03</b>     |
| Disbursements       |                              | <b>\$12,910.87</b>  |
|                     | <b>CLOSING BALANCE</b>       | <b>\$113,339.38</b> |
| <b>ARPA Fund</b>    | <b>OPENING BALANCE</b>       | <b>\$74,879.90</b>  |
| Deposits & interest |                              | <b>\$0.00</b>       |
| Disbursements       |                              | <b>\$0.00</b>       |
|                     | <b>CLOSING BALANCE</b>       | <b>\$74,879.90</b>  |
|                     | <b>Total Available Funds</b> | <b>\$188,219.28</b> |

## **TOWNSHIP ROAD FUND**

|                     |                        |                     |
|---------------------|------------------------|---------------------|
| <b>Road Fund 1</b>  | <b>OPENING BALANCE</b> | <b>\$108,021.88</b> |
| Deposits & interest |                        | <b>\$27.45</b>      |
| Disbursements       |                        | <b>\$0.00</b>       |
|                     | <b>CLOSING BALANCE</b> | <b>\$108,049.33</b> |

## **RUBBISH ASSESSMENT ACCOUNT**

|                               |                        |                    |
|-------------------------------|------------------------|--------------------|
| <b>Rubbish Assessment Acc</b> | <b>OPENING BALANCE</b> | <b>\$82,371.07</b> |
| Deposits & interest           |                        | <b>\$20.93</b>     |
| Disbursements                 |                        | <b>\$0.00</b>      |
|                               | <b>CLOSING BALANCE</b> | <b>\$82,392.00</b> |

## **LILY LAKE ASSESSMENT ACCOUNT**

|                                     |                        |                 |
|-------------------------------------|------------------------|-----------------|
| <b>Lily Lake Assessment Account</b> | <b>OPENING BALANCE</b> | <b>\$170.49</b> |
| Deposits & interest                 |                        | <b>\$0.00</b>   |
| Disbursements                       |                        | <b>\$0.00</b>   |
|                                     | <b>CLOSING BALANCE</b> | <b>\$170.49</b> |

# **GREENWOOD TOWNSHIP**

**LORIE FLIEGEL-TREASURER**

**TREASURERS STATEMENT OF ACCOUNTS AS OF OCTOBER 31, 2024**

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## **TOWNSHIP CD ACCOUNTS**

|  |                       |                     |
|--|-----------------------|---------------------|
| Huntington Bank CD 1<br>matures 06/02/25 | CURRENT BALANCE       | <b>\$30,623.78</b>  |
| Huntington Bank CD 2<br>matures 02/01/25 | CURRENT BALANCE       | <b>\$38,127.78</b>  |
| Huntington Bank CD 3<br>matures 01/06/25 | CURRENT BALANCE       | <b>\$40,656.75</b>  |
| Isabella Bank CD<br>matures 07/29/25     | CURRENT BALANCE       | <b>\$59,303.29</b>  |
|  | <b>Total CD Funds</b> | <b>\$168,711.60</b> |



BILLS PAID REPORT (CHECK REGISTER) - GREENWOOD TOWNSHIP, CLARE COUNTY NOV 13, 2024 MEETING

| Check Date         | Bank | Check | Vendor Name                    | Description               | Amount    |
|--------------------|------|-------|--------------------------------|---------------------------|-----------|
| Bank GEN GENERAL F |      |       |                                |                           |           |
| 10/31/2024         | GEN  | 2     | INTERNAL REVENUE SERVICE       | Remittance Check          | 1,074.16  |
| 11/14/2024         | GEN  | DD180 | BROWNWYN ASPLUND               |                           | 311.16    |
| 11/14/2024         | GEN  | DD181 | JANICE BOHLINGER               |                           | 651.94    |
| 11/14/2024         | GEN  | DD182 | LESA BOSHEARS                  |                           | 227.03    |
| 11/14/2024         | GEN  | DD183 | LORIE FLIEGEL                  |                           | 1,143.19  |
| 11/14/2024         | GEN  | DD184 | GAIL GARRITY                   |                           | 439.20    |
| 11/14/2024         | GEN  | DD185 | RANDALL GORSKI                 |                           | 53.10     |
| 11/14/2024         | GEN  | DD186 | NANCY HOUSE                    |                           | 55.41     |
| 11/14/2024         | GEN  | DD187 | RACHEL MACKSON                 |                           | 1,679.15  |
| 11/14/2024         | GEN  | DD188 | JESSE J MCCLAUGHRY             |                           | 838.40    |
| 11/14/2024         | GEN  | DD189 | TINA M WRIGHT                  |                           | 1,154.62  |
| 11/13/2024         | GEN  | 3027  | ARTSY LANDSCAPING              | MOWING AND FALL CLEANUP   | 1,300.00  |
| 11/13/2024         | GEN  | 3028  | CLARE COUNTY ROAD COMMISION    | OLD STATE PROJECT         | 49,000.00 |
| 11/13/2024         | GEN  | 3029  | CONS ENERGY CO                 | LED STREET LIGHTS         | 30.19     |
| 11/13/2024         | GEN  | 3030  | CONS ENERGY CO                 | TH ELECTRIC               | 144.85    |
| 11/13/2024         | GEN  | 3031  | CONS ENERGY CO                 | STREET LIGHT              | 102.39    |
| 11/13/2024         | GEN  | 3032  | FIRST CHOICE                   | INK FOR SUPERVISORT       | 97.12     |
| 11/13/2024         | GEN  | 3033  | HARRISON LUMBER                | SALT                      | 67.74     |
| 11/13/2024         | GEN  | 3034  | ISABELLA BK & TRUST            | ELECTION SUPPLIES AND WEB | 515.97    |
| 11/13/2024         | GEN  | 3035  | ISP MGT                        | INTERNET & VO IP          | 126.70    |
| 11/13/2024         | GEN  | 3036  | LIL WILLIES INC                | PORTA POTTY FOR PAVILION  | 175.00    |
| 11/13/2024         | GEN  | 3037  | MICHAEL HENRY TREE SERVICE LLC | DEAD TREES IN CEMETERY    | 4,750.00  |
| 11/13/2024         | GEN  | 3038  | MTA                            | MTA TRAINING              | 275.00    |
| 11/13/2024         | GEN  | 3039  | VASHER EXCAVATING LLC          | BURIAL ZING - CREMAINS    | 100.00    |
| 11/14/2024         | GEN  | 3040  | KELLIE BARDOUCHE               |                           | 300.00    |
| 11/14/2024         | GEN  | 3041  | SALLY BEADLE-GROSS             |                           | 232.50    |
| 11/14/2024         | GEN  | 3042  | NANCY BLAKEMORE                |                           | 396.00    |
| 11/14/2024         | GEN  | 3043  | NATHAN BLAKEMORE               |                           | 255.00    |
| 11/14/2024         | GEN  | 3044  | LAWRENCE GROSS                 |                           | 225.00    |

|                           |       |      |                              |                             |                   |
|---------------------------|-------|------|------------------------------|-----------------------------|-------------------|
| 11/14/2024                | GEN   | 3045 | PATRICIA KARDIA              |                             | 367.50            |
| 11/14/2024                | GEN   | 3046 | ROBIN KILBOURNE              |                             | 261.70            |
| 11/14/2024                | GEN   | 3047 | CINDY MCGRAIN                |                             | 270.00            |
| 11/14/2024                | GEN   | 3048 | MARION WILLIAMS              |                             | 240.00            |
| 11/13/2024                | GEN   | 3049 | CITY OF HARRISON             | FIRE CONTRACT - 2ND PAYMENT | <u>24,513.27</u>  |
| Total GEN:                |       |      |                              |                             |                   |
| (0 Checks Voided)         |       |      |                              |                             |                   |
| Total of 34 Disbursements |       |      |                              |                             | 91,373.29         |
|                           |       |      |                              |                             |                   |
| Bank ROAD1 ROAD FI        |       |      |                              |                             |                   |
| 11/13/2024                | ROAD1 | 1101 | CLARE COUNTY ROAD COMMISSION | OLD STATE ROAD PROJECT      | <u>74,687.01</u>  |
| Total ROAD1:              |       |      |                              |                             |                   |
| (0 Checks Voided)         |       |      |                              |                             |                   |
| Total of 1 Disbursement   |       |      |                              |                             | 74,687.01         |
|                           |       |      |                              |                             |                   |
| Bank RUBB RUBBISH         |       |      |                              |                             |                   |
| 11/13/2024                | RUBB  | 1206 | GFL ENVIRONMENTAL            | DEC - FEB                   | <u>35,184.09</u>  |
| Total RUBB:               |       |      |                              |                             |                   |
| (0 Checks Voided)         |       |      |                              |                             |                   |
| Total of 1 Disbursement   |       |      |                              |                             | 35,184.09         |
|                           |       |      |                              |                             |                   |
| (0 Checks Voided)         |       |      |                              |                             |                   |
| Total of 36 Disbursements |       |      |                              |                             | <u>201,244.39</u> |

AMENDED BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Calculations As of 11/13/2024

| GL Number                     | Description                   | 24-25<br>Original Budget | 24-25<br>Amended Budget | 24-25<br>Activity | 24-25<br>% Budget Used |
|-------------------------------|-------------------------------|--------------------------|-------------------------|-------------------|------------------------|
| <b>Fund: 101 GENERAL FUND</b> |                               |                          |                         |                   |                        |
| 000                           |                               |                          |                         |                   |                        |
| 101-000-402.000               | CURRENT PROPERTY TAXES        | 40,000                   | 40,000                  | 10,033            | 25.08                  |
| 101-000-404.000               | SUMMER TAX COLLECTION         | 3,160                    | 3,160                   |                   | 0.00                   |
| 101-000-412.000               | DELINQUENT TAXES              | 6,167                    | 6,167                   |                   | 0.00                   |
| 101-000-423.000               | SWAMPLAND TAX                 | 1,477                    | 1,477                   |                   | 0.00                   |
| 101-000-440.000               | BOR FEES                      | 100                      | 100                     |                   | 0.00                   |
| 101-000-445.000               | PROPERTY TAX PENALTIES AND IN | 450                      | 450                     |                   | 0.00                   |
| 101-000-447.000               | PROPERTY ADMINISTRATION FEE   | 14,000                   | 14,000                  | 1,736             | 12.40                  |
| 101-000-477.000               | CABLE FRANCHISE FEE           | 10,450                   | 10,450                  | 4,833             | 46.25                  |
| 101-000-480.000               | LAND DIVISION FEES            | 100                      | 100                     | 100               | 100.00                 |
| 101-000-574.000               | STATE SHARED REVENUES         | 123,000                  | 123,000                 | 79,199            | 64.39                  |
| 101-000-604.000               | CEMETERY FEES                 | 1,600                    | 1,600                   | 1,125             | 70.31                  |
| 101-000-640.000               | FIRE FEES                     | 4,500                    | 4,500                   |                   | 0.00                   |
| 101-000-665.000               | INTEREST REVENUE              | 2,639                    | 6,000                   | 4,937             | 82.28                  |
| 101-000-667.000               | HALL RENTAL                   | 850                      | 1,000                   | 855               | 85.50                  |
| 101-000-676.000               | REIMBURSEMENTS                | 0                        | 0                       | 3,111             | 0.00                   |
| 101-000-679.000               | FROM FUND RESERVES            | 8,500                    | 62,250                  |                   | 0.00                   |
| 101-000-687.000               | REFUNDS AND REBATES           | 21                       | 21                      |                   | 0.00                   |
| Total 000:                    |                               | 217,014                  | 274,275                 | 105,929           | 38.62                  |
| 101                           |                               |                          |                         |                   |                        |
| 101                           | TOWNSHIP BOARD                | 27,709                   | 29,439                  | 7,857             | 26.69                  |
| Total 101:                    |                               | (27,709)                 | (29,439)                | (7,857)           | 26.69                  |
| 171                           |                               |                          |                         |                   |                        |
| 171                           | SUPERVISOR                    | 11,856                   | 12,261                  | 7,368             | 60.09                  |
| Total 171:                    |                               | (11,856)                 | (12,261)                | (7,368)           | 60.09                  |
| 215                           |                               |                          |                         |                   |                        |
| 215                           | CLERK                         | 19,708                   | 20,523                  | 12,414            | 60.49                  |
| Total 215:                    |                               | (19,708)                 | (20,523)                | (12,414)          | 60.49                  |
| 223                           |                               |                          |                         |                   |                        |
| 223                           | ACCOUNTING/AUDIT              | 5,775                    | 2,500                   | 1,000             | 40.00                  |
| Total 223:                    |                               | (5,775)                  | (2,500)                 | (1,000)           | 40.00                  |
| 247                           |                               |                          |                         |                   |                        |
| 247                           | BOARD OF REVIEW               | 3,053                    | 3,053                   | 1,634             | 53.52                  |
| Total 247:                    |                               | (3,053)                  | (3,053)                 | (1,634)           | 53.52                  |
| 253                           |                               |                          |                         |                   |                        |
| 253                           | TREASURER                     | 27,581                   | 27,437                  | 13,370            | 48.73                  |
| Total 253:                    |                               | (27,581)                 | (27,437)                | (13,370)          | 48.73                  |
| 257                           |                               |                          |                         |                   |                        |
| 257                           | ASSESSOR                      | 16,974                   | 16,974                  | 10,767            | 63.43                  |
| Total 257:                    |                               | (16,974)                 | (16,974)                | (10,767)          | 63.43                  |
| 262                           |                               |                          |                         |                   |                        |
| 262                           | ELECTIONS                     | 12,378                   | 12,378                  | 6,912             | 55.84                  |
| Total 262:                    |                               | (12,378)                 | (12,378)                | (6,912)           | 55.84                  |
| 265                           |                               |                          |                         |                   |                        |
| 265                           | TOWNSHIP HALL                 | 18,641                   | 18,741                  | 10,458            | 55.80                  |
| Total 265:                    |                               | (18,641)                 | (18,741)                | (10,458)          | 55.80                  |
| 266                           |                               |                          |                         |                   |                        |
| 266                           | ATTORNEY                      | 1,900                    | 1,900                   | 178               | 9.37                   |
| Total 266:                    |                               | (1,900)                  | (1,900)                 | (178)             | 9.37                   |
| 301                           |                               |                          |                         |                   |                        |
| 301                           | SHERIFF                       | 5,500                    | 5,100                   | 5,000             | 98.04                  |
| Total 301:                    |                               | (5,500)                  | (5,100)                 | (5,000)           | 98.04                  |
| 336                           |                               |                          |                         |                   |                        |
| 336                           | FIRE                          | 49,027                   | 49,027                  | 49,027            | 100.00                 |
| Total 336:                    |                               | (49,027)                 | (49,027)                | (49,027)          | 100.00                 |
| 446                           |                               |                          |                         |                   |                        |
| 446                           | ROADS AND ST LIGHTS           | 1,450                    | 1,450                   | 1,057             | 72.90                  |
| Total 446:                    |                               | (1,450)                  | (1,450)                 | (1,057)           | 72.90                  |
| 450                           |                               |                          |                         |                   |                        |
| 450                           | ROAD IMPROVEMENTS             | 0                        | 49,000                  | 49,000            | 100.00                 |

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY  
Calculations As of 11/30/2024

| GL Number                         | Description     | 24-25<br>Original Budget | 24-25<br>Amended Budget | 24-25<br>Activity | 24-25<br>% Budget Used |
|-----------------------------------|-----------------|--------------------------|-------------------------|-------------------|------------------------|
| <b>Fund: 101 GENERAL FUND</b>     |                 |                          |                         |                   |                        |
| 450                               |                 |                          |                         |                   |                        |
| Total 450:                        |                 | 0                        | (49,000)                | (49,000)          | 100.00                 |
| 567                               |                 |                          |                         |                   |                        |
| 567                               | CEMETERY        | 7,176                    | 12,906                  | 11,072            | 85.79                  |
| Total 567:                        |                 | <u>(7,176)</u>           | <u>(12,906)</u>         | <u>(11,072)</u>   | <u>85.79</u>           |
| 906                               |                 |                          |                         |                   |                        |
| 906                               | INSURANCE/BONDS | 8,250                    | 8,200                   | 7,840             | 95.61                  |
| Total 906:                        |                 | <u>(8,250)</u>           | <u>(8,200)</u>          | <u>(7,840)</u>    | <u>95.61</u>           |
| <b>Fund 101 - GENERAL FUND:</b>   |                 |                          |                         |                   |                        |
| TOTAL ESTIMATED REVENUES          |                 | 217,014                  | 274,275                 | 105,929           | 38.62                  |
| TOTAL APPROPRIATIONS              |                 | 216,978                  | 270,889                 | 194,954           | 71.97                  |
| NET OF REVENUES & APPROPRIATIONS: |                 | <u>36</u>                | <u>3,386</u>            | <u>(89,025)</u>   |                        |



**BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY**

Calculations As of 11/30/2024

| GL Number                                | Description                       | Original Budget | 24-25 Amended Budget | 24-25 Activity | 24-25 % Budget Used |
|--|-----------------------------------|-----------------|----------------------|----------------|---------------------|
| <b>Fund: 204 ROAD IMPROVEMENT FUND</b>   |                                   |                 |                      |                |                     |
| 000                                      |                                   |                 |                      |                |                     |
| 204-000-401.000                          | CURRENT PROPERTY TAXES            | 91,218          | 91,218               | 10,658         | 11.68               |
| 204-000-405.000                          | METRO FUNDS                       | 3,548           | 5,400                | 5,362          | 99.30               |
| 204-000-412.000                          | DELINQUENT TAXES                  | 10,658          | 10,658               |                | 0.00                |
| 204-000-573.000                          | LOCAL COMM STABILIZATION SHAR     | 3,570           | 3,570                |                | 0.00                |
| 204-000-665.000                          | INTEREST REVENUE                  | 415             | 415                  | 281            | 67.71               |
| 204-000-679.000                          | FROM FUND RESERVES                | 98,000          | 55,000               |                | 0.00                |
|  | Total 000:                        | 207,409         | 166,261              | 16,301         | 9.80                |
| 446                                      |                                   |                 |                      |                |                     |
| 446                                      | ROADS AND ST LIGHTS               | 178,258         | 164,000              | 162,661        | 99.18               |
|  | Total 446:                        | (178,258)       | (164,000)            | (162,661)      | 99.18               |
| <b>Fund 204 - ROAD IMPROVEMENT FUND:</b> |                                   |                 |                      |                |                     |
|  | TOTAL ESTIMATED REVENUES          | 207,409         | 166,261              | 16,301         | 9.80                |
|  | TOTAL APPROPRIATIONS              | 178,258         | 164,000              | 162,661        | 99.18               |
|  | NET OF REVENUES & APPROPRIATIONS: | 29,151          | 2,261                | (146,360)      |                     |

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Calculations As of 11/30/2024

| GL Number                                     | Description                | Original Budget | 24-25 Amended Budget | 24-25 Activity | % Budget Used | 24-25 Used |
|---|----------------------------|-----------------|----------------------|----------------|---------------|------------|
| <b>Fund: 220 LILY LAKE IMPROVEMENT FUND</b>   |                            |                 |                      |                |               |            |
| 000   |                            |                 |                      |                |               |            |
| 220-000-412.001                               | DELINQUENT ASSESSMENTS     | 2,630           | 2,630                |                |               | 0.00       |
| 220-000-451.000                               | SPECIAL ASSESSMENT REVENUE | 21,527          | 32,000               | 2,630          |               | 8.22       |
| Total 000:                                    |                            | 24,157          | 34,630               | 2,630          |               | 7.59       |
| 570   |                            |                 |                      |                |               |            |
| 570   | LILY LAKE                  | 24,024          | 32,000               | 30,683         |               | 95.88      |
| Total 570:                                    |                            | (24,024)        | (32,000)             | (30,683)       |               | 95.88      |
| <b>Fund 220 - LILY LAKE IMPROVEMENT FUND:</b> |                            |                 |                      |                |               |            |
| TOTAL ESTIMATED REVENUES                      |                            | 24,157          | 34,630               | 2,630          |               | 7.59       |
| TOTAL APPROPRIATIONS                          |                            | 24,024          | 32,000               | 30,683         |               | 95.88      |
| NET OF REVENUES & APPROPRIATIONS:             |                            | 133             | 2,630                | (28,053)       |               |            |

**BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY**

Calculations As of 11/30/2024

| GL Number                                  | Description                | 24-25<br>Original Budget | 24-25<br>Amended Budget | 24-25<br>Activity | 24-25<br>% Budget Used |
|--|----------------------------|--------------------------|-------------------------|-------------------|------------------------|
| <b>Fund: 226 RUBBISH COLLECTION FUND</b>   |                            |                          |                         |                   |                        |
| 000  |                            |                          |                         |                   |                        |
| 226-000-412.001                            | DELINQUENT ASSESSMENTS     | 24,697                   | 24,697                  |                   | 0.00                   |
| 226-000-451.000                            | SPECIAL ASSESSMENT REVENUE | 108,894                  | 108,894                 | 24,697            | 22.68                  |
| 226-000-665.000                            | INTEREST REVENUE           | 300                      | 300                     | 191               | 63.67                  |
| Total 000:                                 |                            | <u>133,891</u>           | <u>133,891</u>          | <u>24,888</u>     | <u>18.59</u>           |
| 528  |                            |                          |                         |                   |                        |
| 528  | RUBBISH                    | 132,235                  | 132,235                 | 106,078           | 80.22                  |
| Total 528:                                 |                            | <u>(132,235)</u>         | <u>(132,235)</u>        | <u>(106,078)</u>  | <u>80.22</u>           |
| <b>Fund 226 - RUBBISH COLLECTION FUND:</b> |                            |                          |                         |                   |                        |
| TOTAL ESTIMATED REVENUES                   |                            | 133,891                  | 133,891                 | 24,888            | 18.59                  |
| TOTAL APPROPRIATIONS                       |                            | 132,235                  | 132,235                 | 106,078           | 80.22                  |
| NET OF REVENUES & APPROPRIATIONS:          |                            | <u>1,656</u>             | <u>1,656</u>            | <u>(81,190)</u>   |                        |
| <b>Report Totals:</b>                      |                            |                          |                         |                   |                        |
| TOTAL ESTIMATED REVENUES - ALL FUNDS       |                            | 582,471                  | 609,057                 | 149,748           | 24.59                  |
| TOTAL APPROPRIATIONS - ALL FUNDS           |                            | 551,495                  | 599,124                 | 494,376           | 82.52                  |
| NET OF REVENUES & APPROPRIATIONS:          |                            | <u>30,976</u>            | <u>9,933</u>            | <u>(344,628)</u>  |                        |

**CITY OF HARRISON -- GREENWOOD TOWNSHIP  
FIRE PROTECTION SERVICES AGREEMENT**

**THIS AGREEMENT** is made between the City of Harrison, 2105 Sullivan Drive, Harrison, Michigan 48625 (“City”), and Greenwood Township, 3447 West Temple Drive, Harrison, Michigan 48625 (“Township”) (collectively “Parties”), on the \_\_\_ day of \_\_\_\_\_, 20\_\_.

**WHEREAS**, pursuant to the Urban Cooperation Act, Public Act No. 7 of 1967, as amended, MCL 124.501 *et seq.* (“Act 7”), the Parties may make intergovernmental agreements to provide for municipal services, including fire protection services; and

**WHEREAS**, the City owns and maintains a Fire Department with firefighting personnel, vehicles, and equipment, and is willing and able to provide fire protection services within the Township; and

**WHEREAS**, the Township lacks any Fire Department and firefighting personnel, vehicles, and equipment, and desires to receive the fire protection services of the City’s Fire Department within the Township.

**THEREFORE**, in consideration of the above premises, the Parties agree as follows:

1. **Annual Service Fee.** During the term of this Agreement, the Township hereby covenants and agrees to pay to City for the current contract year .0009 mil times the taxable value for the property described on Exhibit “A”, which is calculated to be for 2025 the sum of \$53,843.13. The service fee must be paid on or before April 15 of each year. The Township shall have no obligation to pay any other amount to the City for the fire protection services and specifically shall not be obligated to pay the City for any equipment, capital improvements, infrastructure, vehicles, or other improvements made or acquired by the City.

2. **Term of Agreement.** This Agreement shall be in effect for one (1) year, commencing January 1, 2025, and terminating December 31, 2025. To continue fire protection services beyond the term of this Agreement, the Parties must enter into a new written agreement or a written extension of this Agreement, duly approved by the governing bodies of the Township and the City.

3. **City Fire Protection Services.** The City agrees to provide the following fire protection services (“Services”):

- i. respond to all fires in the Township, including but not limited to calls for the following types of fires:
  - (a) buildings and structures
  - (b) smoke investigations
  - (c) electrical
  - (d) vehicles (personal, commercial, farm)

- (e) appliances
  - (f) controlled burns (provided that the City is not required to conduct, observe, or monitor controlled burns)
  - (g) chimneys/silos
  - (h) illegal burns
  - (i) woods/brush
  - (j) building materials
  - (k) fields/grass/hay
  - (l) trash/dumpsters; and
- ii. respond to other firefighting-related calls, including calls related to the following:
- (a) carbon monoxide
  - (b) down power lines
  - (c) hazardous materials (provided that the City's obligation is limited to responding and temporarily containing hazardous materials until a qualified responder arrives; the City is not obligated to remediate, remove, or control hazardous materials, nor is the City responsible for the costs of such remediation, removal, or control)
  - (d) disaster response
  - (e) search and rescue
  - (f) vehicular accidents.

In providing the Services, the City shall use its own vehicles, personnel, and equipment, and the City shall provide all housing and maintenance of such vehicles, personnel, and equipment. The City shall further provide any necessary workers' compensation insurance and other insurance for all personnel, vehicles, and equipment. The Township shall have no obligation, duty, or liability whatsoever with respect to the City's vehicles, personnel, or equipment.

4. **Fire District.** The Services shall be provided within the geographical limits of the Township ("Fire District") during the term of this Agreement.

5. **Activity Reports.** The City shall provide the Township with activity reports showing how many runs were conducted each month.

6. **Employees.** The City's employees shall not be deemed to be employees of the Township, and the Township's employees shall not be deemed employees of the City. Nothing in this Agreement shall be construed to create a contract for employment.

7. **City Discretion.** The City shall have the discretion to deny or delay provision of Services within the Fire District if the City reasonably determines that insufficient vehicles,

equipment, or personnel are available because those resources are engaged elsewhere, or if in the judgment of the City Fire Chief, road conditions or the disablement of vehicles or equipment do not allow the City to answer the call. The City Fire Chief or his designee shall determine the quantity and type of fire vehicles, equipment, and personnel used to respond to a call for Services in the Township, in the reasonable, good faith discretion of the Fire Chief or his designee, based on current accepted standards and practices.

8. ***Additional Billings to Recipients of Service.*** The Parties recognize that the fee established above in paragraph 1 may not be sufficient to allow the City to recover all its costs and expenses in delivering fire protection and related services within the Township. Therefore, in addition to the mandatory minimum fee, the City has the right to bill any recipients of fire protection services other than Township residents or Township property owners for all costs and expenses related to the delivery of fire protection services for the recipients' use or benefit. The City also has the right to bill residents outside the Fire District for the City's costs and expenses related to any response to personal injury calls but shall not bill Township residents or Township property owners for personal injury calls during the term of this Agreement. The Township shall, at the direction of the City, adopt any ordinance(s) necessary to authorize the City to collect such costs and expenses within the Township. The City shall also be entitled to receive any restitution ordered by any court of competent jurisdiction related to a fire or personal injury response. The Township shall have no obligation to collect billings on behalf of the City. The City shall not be entitled to place liens on property in the Township to collect such billings, nor shall the Township place liens on property on the City's behalf.

9. ***City's Exclusive Right to Fees, Fines, and Costs.*** Any fees, fines or costs collected by the City from residents, property owners, or others within the Township for providing fire protection services within the Township shall be kept solely by the City and not shared with the Township.

10. ***No Waiver.*** Nothing herein shall be construed to waive or limit any immunity from, or limitation on, liability available to either Party, whether set forth in Act 170 of 1964, Act 7, or otherwise.

11. ***No Joint Authority, Venture, or Enterprise.*** This is an agreement for services. The Parties do not intend to undertake or create, and nothing herein shall be construed as creating, a joint authority, joint venture, or joint enterprise between the parties outside of their authority to contract for services pursuant to Act 7.

12. ***No Third-Party Beneficiaries.*** There are no third-party beneficiaries to this Agreement.

13. ***Counterparts.*** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

14. ***Severability.*** If any portion of this Agreement shall be declared unenforceable by any court of competent jurisdiction, the remainder of this Agreement shall remain in full force and be unaffected by the portion which may be declared to be unenforceable.



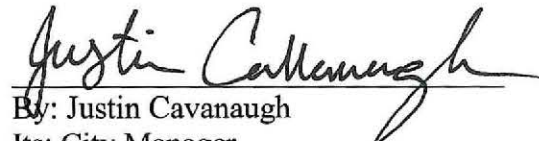
15. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties. No amendments to this Agreement shall be valid unless in a writing signed by the Parties by their authorized representatives. Any prior agreements by and between the Parties concerning the matters as contained in this Agreement are hereby terminated.

The Parties have executed this Fire Protection Agreement on the date first written above.


**GREENWOOD TOWNSHIP**

**CITY OF HARRISON**

\_\_\_\_\_  
By: Jess McClaughry  
Its: Supervisor  
Date: \_\_\_\_\_, 2025

  
\_\_\_\_\_  
By: Justin Cavanaugh  
Its: City Manager  
Date: October 2, 2025

\_\_\_\_\_  
By: Rachel Mackson  
Its: Clerk  
Date: \_\_\_\_\_, 2025

  
\_\_\_\_\_  
By: Chris Damvelt  
Its: Fire Chief  
Date: Oct 2, 2025

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**GREENWOOD TOWNSHIP**

**CITY OF HARRISON**

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By: Jess McClaughry  
Its: Supervisor  
Date: \_\_\_\_\_, 2025

  
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By: Justin Cavanaugh  
Its: City Manager  
Date: October 2, 2025

\_\_\_\_\_  
By: Rachel Mackson  
Its: Clerk  
Date: \_\_\_\_\_, 2025

  
\_\_\_\_\_  
By: Chris Damvelt  
Its: Fire Chief  
Date: Oct 2, 2025

# Harrison Community Fire Dept.

2105 Sullivan Drive  
Harrison, MI 48625  
989-539-7145



# INVOICE

DATE: 3-Oct-24  
INVOICE # F-304  
DUE DATE: 30 days

**Bill To:**  
Greenwood Township  
Attn: Rachel Mackson  
3447 Temple Drive  
Harrison, MI 48625

| DESCRIPTION        | AMOUNT              |
|--------------------|---------------------|
| 2025 Fire Contract | \$ 53,843.13        |
|                    |                     |
| <b>TOTAL</b>       | <b>\$ 53,843.13</b> |

Make all checks payable to **City of Harrison**.  
If you have questions please contact Kathy Maharas,  
Finance Clerk 989-539-7145 or email:  
[billing@cityofharrison-mi.gov](mailto:billing@cityofharrison-mi.gov). In case of error return this  
statement for correction.

**THANK YOU FOR YOUR BUSINESS!**

