



## **Agenda**

### **October 8, 2025**

#### **Call to Order**

#### **Pledge of Allegiance**

#### **Roll Call**

#### **Agenda**

#### **Treasurer's Report**

- Statement of Accounts

#### **Minutes**

- Regular Meeting
- Minutes Election Committee

#### **Township Disbursements**

- Invoices and Bills
- Budget Report

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

- Library – Nancy House
- County Commissioner – Dale Majewski

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

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

#### **Unfinished Business:**

- NONE

#### **New Business**

- Fire Contract
- Heater Controls
- Noise Ordinance

#### **Public Comment #2:**

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

#### **Board Member Comments**

- Lorie
- Bronwyn
- Rachel
- Jess
- Gail

#### **Adjourn**

# ***GREENWOOD TOWNSHIP***

**LORIE FLIEGEL-TREASURER**

**TREASURERS STATEMENT OF ACCOUNTS AS OF SEPTEMBER 30, 2025**

---

## **TOWNSHIP GENERAL FUND**

<b>General Fund</b>	<b>OPENING BALANCE</b>	<b>\$138,808.13</b>
Deposits & interest		<b>\$25,881.45</b>
Disbursements		<b>\$49,910.71</b>
	<b>CLOSING BALANCE</b>	<b>\$114,778.87</b>
<b>ARPA Fund</b>	<b>OPENING BALANCE</b>	<b>\$4,786.90</b>
Deposits & interest		<b>\$0.00</b>
Disbursements		<b>\$0.00</b>
	<b>CLOSING BALANCE</b>	<b>\$4,786.90</b>
<b>ARPA PENDING</b>	<b>OPENING BALANCE</b>	<b>\$10,931.95</b>
Deposits & interest		<b>\$0.00</b>
Disbursements		<b>\$0.00</b>
	<b>CLOSING BALANCE</b>	<b>\$10,931.95</b>
Total Available Funds - General Fund Checking		<b>\$130,497.72</b>

## **TOWNSHIP ROAD FUND**

<b>Road Fund 1</b>	<b>OPENING BALANCE</b>	<b>\$109,886.82</b>
Deposits & interest		<b>\$22.58</b>
Disbursements		<b>\$0.00</b>
	<b>CLOSING BALANCE</b>	<b>\$109,909.40</b>

## **RUBBISH ASSESSMENT ACCOUNT**

Rubbish Assessment Acc	<b>OPENING BALANCE</b>	<b>\$75,372.40</b>
Deposits & interest		<b>\$15.49</b>
Disbursements		<b>\$0.00</b>
	<b>CLOSING BALANCE</b>	<b>\$75,387.89</b>

# ***GREENWOOD TOWNSHIP***

**LORIE FLIEGEL-TREASURER**

**TREASURERS STATEMENT OF ACCOUNTS AS OF SEPTEMBER 30, 2025**

---

## **LILY LAKE ASSESSMENT ACCOUNT**

---

<b>Lily Lake Assessment Account</b>	<b>OPENING BALANCE</b>	<b>\$8,294.99</b>
Deposits & interest		<b>\$0.00</b>
Disbursements		<b>\$1,412.31</b>
	<b>CLOSING BALANCE</b>	<b>\$6,882.68</b>
 <b>Lily Lake Assessment Contingency</b>	 <b>OPENING BALANCE</b>	 <b>\$3,800.00</b>
Deposits & interest		<b>\$0.00</b>
Disbursements		<b>\$0.00</b>
	<b>CLOSING BALANCE</b>	<b>\$3,800.00</b>
 <b>Lily Lake Assessment Sonar Reserve</b>	 <b>OPENING BALANCE</b>	 <b>\$5,700.00</b>
Deposits & interest		<b>\$0.00</b>
Disbursements		<b>\$0.00</b>
	<b>CLOSING BALANCE</b>	<b>\$5,700.00</b>
 <b>Total Available Funds - Lily Lake Checking</b>		 <b>\$16,382.68</b>

## **TOWNSHIP CD ACCOUNTS**

<b>AAA Credit Union CD 8000</b>	<b>CURRENT BALANCE</b>	<b>\$39,303.47</b>
matures 08/01/26		
<b>Huntington Bank CD 6731</b>	<b>CURRENT BALANCE</b>	<b>\$41,829.66</b>
matures 01/06/26		
<b>Huntington Bank CD 9110</b>	<b>CURRENT BALANCE</b>	<b>\$31,756.66</b>
matures 03/02/26		
<b>Isabella Bank CD</b>	<b>CURRENT BALANCE</b>	<b>\$61,476.36</b>
matures 09/29/26		
 <b>Total CD Funds</b>		 <b>\$174,366.15</b>

**BILL PAID REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY  
OCTOBER 2025**



Check Date	Bank	Check	Vendor Name	Amount
Bank GENERAL FUND				
10/09/2025	GEN	8	INTERNAL REVENUE SERVICE	1,788.65
10/09/2025	GEN	DD278	BROWNWYN ASPLUND	311.15
10/09/2025	GEN	DD279	JANICE BOHLINGER	233.85
10/09/2025	GEN	DD280	LESA BOSHEARS	92.35
10/09/2025	GEN	DD281	LORIE FLIEGEL	1,014.48
10/09/2025	GEN	DD282	GAIL GARRITY	311.15
10/09/2025	GEN	DD283	RANDALL GORSKI	49.87
10/09/2025	GEN	DD284	NANCY HOUSE	149.60
10/09/2025	GEN	DD285	RACHEL MACKSON	1,533.73
10/09/2025	GEN	DD286	JESSE J MCCLAUGHRY	838.40
10/09/2025	GEN	DD287	TINA M WRIGHT	1,089.51
09/12/2025	GEN	3190	CONS ENERGY CO	41.52
10/08/2025	GEN	3191	ANGIE CULLEN - Hall Refund	235.00
10/08/2025	GEN	3192	ARTSY LANDSCAPING	700.00
10/08/2025	GEN	3193	CLARE COUNTY SHERIFF	1,727.05
10/08/2025	GEN	3194	CONS ENERGY CO	71.49
10/08/2025	GEN	3195	CONS ENERGY CO	216.34
10/08/2025	GEN	3196	CONS ENERGY CO	41.62
10/08/2025	GEN	3197	OFFICE SUPPLIES	572.88
10/08/2025	GEN	3198	ISP MGT	126.70
10/08/2025	GEN	3199	WEINLANDER FITZHUGH	1,000.00
10/08/2025	GEN	3200	CITY OF HARRISON	26,921.57
10/09/2025	GEN	3201	KELLIE BARDOUCHE	42.50
Total GEN:				
(0 Checks Voided)				
Total of 23 Disbursements:				39,109.41

Bank LILY LAKE FUND

10/08/2025	LILY	1189	GREENWOOD TWP GENERAL FUND	600.00
10/08/2025	LILY	1190	PLM	5,985.93

Total LILY:

(0 Checks Voided)

Total of 2 Disbursements: 6,585.93

Bank ROAD FUND

10/08/2025	ROAD1	1104	GREENWOOD TWP GENERAL FUND	800.00
10/08/2025	ROAD1	1105	MICHIGAN CHLORIDE SALES	18,626.16

Total ROAD1:

(0 Checks Voided)

Total of 2 Disbursements: 19,426.16

Bank RUBBISH FUND

10/08/2025	RUBB	1210	GREENWOOD TWP GENERAL FUND	800.00
------------	------	------	----------------------------	--------

Total RUBB:

(0 Checks Voided)

Total of 1 Disbursements: 800.00

(0 Checks Voided)

Total of 28 Disbursements: 65,921.50

**BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY**  
Calculations As of 10/31/2024



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	25-26 Used
<b>Fund: 101 GEN FUND</b>								
000								
101-000-206.000	FIRE ASSESSMENT REVENUE		24,940		24,940			
101-000-402.000	CURRENT PROPERTY TAXES		53,000		53,000	9,696		18.29
101-000-404.000	SUMMER TAX COLLECTION		3,105		3,105	3,125		100.64
101-000-412.000	DELINQUENT TAXES		3,820		3,820	20		0.52
101-000-423.000	SWAMPLAND TAX		1,491		1,491			
101-000-445.000	PROPERTY TAX PENALTIES AND IN		450		450			
101-000-447.000	PROPERTY ADMINISTRATION FEE		15,078		15,078	1,466		9.72
101-000-477.000	CABLE FRANCHISE FEE		9,912		9,912	4,594		46.35
101-000-480.000	LAND DIVISION FEES		100		100			
101-000-574.000	STATE SHARED REVENUES		118,536		118,536	59,720		50.38
101-000-604.000	CEMETERY FEES		1,400		1,400	1,025		73.21
101-000-665.000	INTEREST REVENUE		6,993		6,993	3,338		47.73
101-000-667.000	HALL RENTAL		1,435		1,435	920		64.11
101-000-676.000	REIMBURSEMENTS		100		100	3,353		3,353.00
101-000-680.000	FROM ARPA RESERVES		6,370		6,370			
Total 000:			246,730		246,730	87,257		35.37
101								
101	TOWNSHIP BOARD		31,321		31,321	6,056		19.34
Total 101:			(31,321)		(31,321)	(6,056)		19.34
171								
171	SUPERVISOR		12,024		12,024	5,243		43.60
Total 171:			(12,024)		(12,024)	(5,243)		43.60
214								
214	CONTINGENCY		3,672		3,672			
Total 214:			(3,672)		(3,672)	0		0.00
215								
215	CLERK		21,403		21,403	9,444		44.12
Total 215:			(21,403)		(21,403)	(9,444)		44.12
223								
223	ACCOUNTING/AUDIT		5,500		5,500	8,000		145.45
Total 223:			(5,500)		(5,500)	(8,000)		145.45
247								
247	BOARD OF REVIEW		5,129		5,129	194		3.78
Total 247:			(5,129)		(5,129)	(194)		3.78
253								
253	TREASURER		25,411		25,411	11,546		45.44
Total 253:			(25,411)		(25,411)	(11,546)		45.44
257								
257	ASSESSOR		17,236		17,236	8,076		46.86
Total 257:			(17,236)		(17,236)	(8,076)		46.86
262								
262	ELECTIONS		4,030		4,030	4,253		105.53
Total 262:			(4,030)		(4,030)	(4,253)		105.53
265								
265	TOWNSHIP HALL		17,875		17,875	17,870		99.97
Total 265:			(17,875)		(17,875)	(17,870)		99.97
266								
266	ATTORNEY		2,000		2,000			
Total 266:			(2,000)		(2,000)	0		0.00
301								

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY  
Calculations As of 10/31/2024



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	25-26 Used
<b>Fund: 101 GEN FUND</b>								
301								
301	SHERIFF		6,000		6,000	5,000		83.33
Total 301:			(6,000)		(6,000)	(5,000)		83.33
336								
336	FIRE		54,843		54,843	53,843		98.18
Total 336:			(54,843)		(54,843)	(53,843)		98.18
446								
446	ROADS AND ST LIGHTS		1,800		1,800	835		46.39
Total 446:			(1,800)		(1,800)	(835)		46.39
450								
450	ROAD IMPROVEMENTS		9,370		9,370	4,155		44.34
Total 450:			(9,370)		(9,370)	(4,155)		44.34
567								
567	CEMETERY		10,710		10,710	6,101		56.97
Total 567:			(10,710)		(10,710)	(6,101)		56.97
601								
601	MAINTENANCE RESERVE		10,000		10,000			
Total 601:			(10,000)		(10,000)	0		0.00
906								
906	INSURANCE/BONDS		8,406		8,406	8,378		99.67
Total 906:			(8,406)		(8,406)	(8,378)		99.67
<b>Fund 101 - GEN FUND:</b>								
TOTAL ESTIMATED REVENUES			246,730		246,730	87,257		35.37
TOTAL APPROPRIATIONS			246,730		246,730	148,994		60.39
NET OF REVENUES & APPROPRIATIONS:			0		0	(61,737)		

## BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Calculations As of 10/31/2025

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	25-26 % Budget Used
<b>Fund: 204 ROAD IMPROVEMENT FUND</b>					
000					
204-000-401.000	CURRENT PROPERTY TAXES	109,673.15	109,673.15	9,256.50	8.44
204-000-405.000	METRO & COMM STAB	5,533.61	5,533.61	5,412.17	97.81
204-000-412.000	DELINQUENT TAXES	9,322.60	9,322.60	0.00	0.00
204-000-573.000	LOCAL COMM STABILIZATION SHAR	0.00	0.00	148.73	0.00
204-000-665.000	INTEREST REVENUE	343.82	343.82	157.74	45.88
Total 000:		124,873.18	124,873.18	14,975.14	11.99
Total For Department		124,873.18	124,873.18	14,975.14	11.99
446					
204-446-804.000	ACCOUNTING/AUDIT	800.00	800.00	800.00	100.00
204-446-810.000	BRINING - CONTRACTED SERVICES	56,000.00	56,000.00	56,332.29	100.59
204-446-831.000	ROAD IMPROVEMENTS	30,000.00	30,000.00	0.00	0.00
Total 446:		(86,800.00)	(86,800.00)	(57,132.29)	65.82
Total For Department ROADS AND ST LIGHTS		86,800.00	86,800.00	57,132.29	65.82
<b>Fund 204 - ROAD IMPROVEMENT FUND:</b>					
TOTAL ESTIMATED REVENUES		124,873.18	124,873.18	14,975.14	11.99
TOTAL APPROPRIATIONS		86,800.00	86,800.00	57,132.29	65.82
NET OF REVENUES & APPROPRIATIONS:		38,073.18	38,073.18	(42,157.15)	
BEG. FUND BALANCE		190,380.57	190,380.57	190,380.57	190,380.57
END FUND BALANCE		228,453.75	228,453.75	148,223.42	190,027.85



# BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Calculations As of 10/31/2025

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	25-26 % Budget Used
<b>Fund: 220 LILY LAKE IMPROVEMENT FUND</b>					
000					
220-000-412.001	DELINQUENT ASSESSMENTS	3,063.00	3,063.00	0.00	0.00
220-000-451.000	SPECIAL ASSESSMENT REVENUE	38,294.10	38,294.10	3,063.00	8.00
Total 000:		41,357.10	41,357.10	3,063.00	7.41
Total For Department 570		41,357.10	41,357.10	3,063.00	7.41
220-570-804.000	ACCOUNTING/AUDIT	700.00	700.00	600.00	85.71
220-570-930.000	REPAIRS AND MAINTENANCE	30,000.00	30,000.00	27,101.24	90.34
220-570-955.000	MISCELLANEOUS	1,000.00	1,000.00	0.00	0.00
220-570-958.000	DUES AND FEES	0.00	0.00	1,200.00	0.00
Total 570:		(31,700.00)	(31,700.00)	(28,901.24)	91.17
Total For Department LILY LAKE		31,700.00	31,700.00	28,901.24	91.17
<b>Fund 220 - LILY LAKE IMPROVEMENT FUND:</b>					
TOTAL ESTIMATED REVENUES		41,357.10	41,357.10	3,063.00	7.41
TOTAL APPROPRIATIONS		31,700.00	31,700.00	28,901.24	91.17
NET OF REVENUES & APPROPRIATIONS:		9,657.10	9,657.10	(25,838.24)	
BEG. FUND BALANCE		15,427.88	15,427.88	15,427.88	15,427.88
END FUND BALANCE		25,084.98	25,084.98	(10,410.36)	15,243.83

# BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Calculations As of 10/31/2025

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	25-26 % Budget Used
<b>Fund: 226 RUBBISH COLLECTION FUND</b>					
000					
226-000-412.001	DELINQUENT ASSESSMENTS	23,533.30	23,533.30	0.00	0.00
226-000-451.000	SPECIAL ASSESSMENT REVENUE	134,755.12	134,755.12	23,533.30	17.46
226-000-665.000	INTEREST REVENUE	265.69	265.69	136.22	51.27
Total 000:		158,554.11	158,554.11	23,669.52	14.93
Total For Department		158,554.11	158,554.11	23,669.52	14.93
528					
226-528-804.000	ACCOUNTING/AUDIT	800.00	800.00	800.00	100.00
226-528-812.000	RECYCLING	4,500.00	4,500.00	1,778.00	39.51
226-528-827.000	CONTRACTED SERVICES	145,000.00	145,000.00	68,688.18	47.37
Total 528:		(150,300.00)	(150,300.00)	(71,266.18)	47.42
Total For Department RUBBISH		150,300.00	150,300.00	71,266.18	47.42
<b>Fund 226 - RUBBISH COLLECTION FUND:</b>					
TOTAL ESTIMATED REVENUES		158,554.11	158,554.11	23,669.52	14.93
TOTAL APPROPRIATIONS		150,300.00	150,300.00	71,266.18	47.42
NET OF REVENUES & APPROPRIATIONS:		8,254.11	8,254.11	(47,596.66)	
BEG. FUND BALANCE		153,094.73	153,094.73	153,094.73	153,094.73
END FUND BALANCE		161,348.84	161,348.84	105,498.07	152,839.11
<b>Report Totals:</b>					
TOTAL ESTIMATED REVENUES - ALL FUNDS		324,784.39	324,784.39	41,707.66	12.84
TOTAL APPROPRIATIONS - ALL FUNDS		268,800.00	268,800.00	157,299.71	58.52
NET OF REVENUES & APPROPRIATIONS:		55,984.39	55,984.39	(115,592.05)	
BEG. FUND BALANCE - ALL FUNDS		358,903.18	358,903.18	358,903.18	358,903.18
END FUND BALANCE - ALL FUNDS		414,887.57	414,887.57	243,311.13	358,110.80

**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 the City, for the current contract year, 0.0009 mills times the taxable value for the property described on Exhibit "A", which is calculated to be, for 2026, the sum of \$57,277.77. The service fee shall be paid in two installments, with the first payment of \$28,638.88 due on April 15, 2026, and the second payment of \$28,638.89 due on September 15, 2026. 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, 2026, and terminating December 31, 2026. 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 Township residents and any other recipients of fire protection services 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 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.

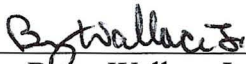
**GREENWOOD TOWNSHIP**

\_\_\_\_\_  
By: Jess McClaughry  
Its: Supervisor  
Date: \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
By: Rachel Mackson  
Its: Clerk  
Date: \_\_\_\_\_, 20\_\_\_\_

**CITY OF HARRISON**

  
\_\_\_\_\_  
By: Justin Cavanaugh  
Its: City Manager & Clerk  
Date: August 4, 2025

  
\_\_\_\_\_  
By: Barry Wallace Jr  
Its: Fire Chief  
Date: August 5, 2025