



Approved Minutes–Regular Meeting December 10, 2025

Call to Order

- The meeting began at 7 pm.

Pledge of Allegiance

Roll Call

- Roll Call was taken with Jess McClaughry, Rachel Mackson, Bronwyn Asplund, Gail Garrity, and Lorie Fliegel in attendance. There were 6 visitors in attendance.

Agenda

- Motion made by Bronwyn Asplund, seconded by Gail Garrity, to approve the agenda with the addition of Roads under unfinished business. Nancy was not able to attend tonight.
 - ✓ Motion approved by all Board members present.

Treasurer's Report

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

Minutes

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

Township Disbursements

- Invoices and Bills
 - Motion made by Jess McClaughry, seconded by Bronwyn Asplund, to approve the Bills as presented.
 - ✓ Motion approved by all Board members present.
- Budget Report
 - We are finished with our 3rd Quarter and have used about 72% of our budget.
 - No changes needed at this time.

Community Services: Five-minute time limit per person

- Library – No report
 - For more activities, please go to the library website, [Harrison District Library \(hdl.org\)](http://HarrisonDistrictLibrary(hdl.org)), or the Facebook page, [Facebook](https://www.facebook.com/HarrisonDistrictLibrary).
- County Commissioner – Dale Majewski
 - Wished everyone a Merry Christmas and a Happy New Year.

Public Comment #1: Please limit comments to Agenda Items

- NONE

Unfinished Business

- Fire Contract
 - Motion made by Jess McClaughry, seconded by Bronwyn Asplund, to approve the fire contract.
- Noise Ordinance
 - Jess has spoken with the Sheriff's department to confirm they have a copy of our Noise Ordinance.
 - Bronwyn has reviewed the Ordinance and compared it with other townships, and ours is comprehensive.
 - Making changes would cost the township quite a bit in lawyer fees.
 - *Please call Law Enforcement about noise issues. They cannot address noise issues unless a resident reports them.*
- Furnace
 - Due to the drop in temperature, Supervisor Jess approved the installation of a new furnace. He is permitted to make decisions in between meetings in such cases.
 - We will be using money budgeted under Maintenance Reserves.
 - Our quotes were similar, and he decided to go with the more local company, Martins Heating, since they have provided outstanding service.

New Business

- Holiday Light Map
 - Please contact Bronwyn, trustee2@greenwoodtownship.org, if you have any addresses to add.
 - The map can be viewed at [Light Map 12.9.25.pdf](#).
- Rubbish Assessment Renewal
 - We will be discussing this assessment at the next meeting so that we can have the lawyer draw up the new paperwork in preparation for the Public Meeting on May 30, 2026, at 10:30 am at the Township Hall.
 - Contact information for all Board Members can be found at [Elected Officials | Greenwood Township](#).

Public Comment #2

- Lori and John Stephens thought we should add construction noise to our ordinance.

Board Member Comments

- Lorie
 - *Last day to pay Winter taxes without penalty is February 17, 2026.*
 - For those who wish to pay in person, the Treasurer will be in the office at the Hall on:
 - Monday, December 29th, 9 am – 5 pm
 - Tuesday, February 17th, 11 pm – 7 pm (last day to pay without penalty)
 - Monday, March 2nd, 9 am – 5 pm (after this date, unpaid taxes are sent to the County Treasurer)
- Bronwyn
 - Neighborhood Watch Meeting will be held on Tuesday, January 6, at 6:30 pm at the Township Hall.
- Jess
 - Commended the Board members for their fiduciary responsibility and gave a road report summary to Board members.

Adjourn

- The meeting was adjourned at 7:35 pm.



Rachel Mackson

Greenwood Township Clerk

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF NOVEMBER 30, 2025

TOWNSHIP GENERAL FUND

General Fund	OPENING BALANCE	\$80,267.79
Deposits & interest		\$26,473.18
Disbursements		\$12,649.90
	CLOSING BALANCE	\$94,091.07
ARPA Fund	OPENING BALANCE	\$3,632.19
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$3,632.19
ARPA PENDING	OPENING BALANCE	\$6,931.95
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$6,931.95
	Total Available Funds - General Fund Checking	\$104,655.21

TOWNSHIP ROAD FUND

Road Fund 1	OPENING BALANCE	\$90,504.18
Deposits & interest		\$18.59
Disbursements		\$0.00
	CLOSING BALANCE	\$90,522.77

RUBBISH ASSESSMENT ACCOUNT

Rubbish Assessment Acc	OPENING BALANCE	\$74,603.80
Deposits & interest		\$13.02
Disbursements		\$33,697.29
	CLOSING BALANCE	\$40,919.53

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF NOVEMBER 30, 2025

LILY LAKE ASSESSMENT ACCOUNT

Lily Lake Assessment Account	OPENING BALANCE	\$296.75
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$296.75
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	\$9,796.75

TOWNSHIP CD ACCOUNTS

AAA Credit Union CD 8000	CURRENT BALANCE	\$39,699.71
matures 08/01/26		
Huntington Bank CD 6731	CURRENT BALANCE	\$42,203.80
matures 01/06/26		
Huntington Bank CD 9110	CURRENT BALANCE	\$31,856.48
matures 03/02/26		
Isabella Bank CD	CURRENT BALANCE	\$61,880.53
matures 09/29/26		
	Total CD Funds	\$175,640.52

CHECK REGISTER REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
	Bank GEN	GENERAL FUND CHECKING					
12/11/2025	GEN	DD298	HRMS	001	BROWNWYN ASPLUND		311.16
12/11/2025	GEN	DD299	HRMS	003	LESA BOSHEARS		92.35
12/11/2025	GEN	DD300	HRMS	032	LORIE FLIEGEL		955.68
12/11/2025	GEN	DD301	HRMS	007	GAIL GARRITY		451.12
12/11/2025	GEN	DD302	HRMS	008	RANDALL GORSKI		16.62
12/11/2025	GEN	DD303	HRMS	014	RACHEL MACKSON		1,263.57
12/11/2025	GEN	DD304	HRMS	015	JESSE J MCCLAUGHRY		838.40
12/11/2025	GEN	DD305	HRMS	023	TINA M WRIGHT		1,089.51
12/10/2025	GEN	3220	AP	MISC	ANGIE CULLEN	HALL DEPOSIT REFUND CULLEN	150.00
12/10/2025	GEN	3221	AP	055	CLARE COUNTY TREASURER	DEF ADS SUMMER	24.63
12/10/2025	GEN	3222	AP	061	CONS ENERGY CO	LED STREET LIGHTS	42.19
12/10/2025	GEN	3223	AP	061	CONS ENERGY CO	TH ELECTRIC	146.22
12/10/2025	GEN	3224	AP	061	CONS ENERGY CO	STREET LIGHT	72.07
12/10/2025	GEN	3225	AP	DOUBLE H	DOUBLE H ROOFING	ROOF PAVILION REPAIR	700.00
12/10/2025	GEN	3226	AP	093	FIRST CHOICE	ELECTION SUPPLIES & INK FOR SUPERVI	152.30
12/10/2025	GEN	3227	AP	124	HARRISON LUMBER	SUPPLIES	28.49
12/10/2025	GEN	3228	AP	140	ISABELLA BK & TRUST	UPGRADE OP SYSTEM - ELECTIONS	358.16
12/10/2025	GEN	3229	AP	MARTIN HE	MATING HEATING & COOLING, I	FURNACE REPAIR BURNERS	560.00
12/10/2025	GEN	3230	AP	250	SUMMIT FIRE PROTECTION	FIRE EXT MAINTENANCE	97.39
12/10/2025	GEN	3231	AP	WEIN FITZ	WEINLANDER FITZHUGH	FINAL AUDIT PAYMENT	1,000.00
12/10/2025	GEN	3232	AP	031	BS&A SOFTWARE	BS&A SOFTWARE	9,813.00
12/10/2025	GEN	3233	AP	141	ISP MGT	INTERNET & VO IP	126.70

(0 Checks Voided)

Total of 22 Disbursements:

18,289.56



GL Number	Description	25-26	25-26	25-26	25-26
		Original Budget	Amended Budget	Activity	% Budget Used
Fund: 101 GEN FUND					
000					
101-000-206.000	FIRE ASSESSMENT REVENUE	24,940	24,940	0	0.00
101-000-402.000	CURRENT PROPERTY TAXES	53,000	53,000	9,501	17.93
101-000-404.000	SUMMER TAX COLLECTION	3,105	3,105	3,125	100.64
101-000-412.000	DELINQUENT TAXES	3,820	3,820	22	0.58
101-000-423.000	SWAMPLAND TAX	1,491	1,491	0	0.00
101-000-445.000	PROPERTY TAX PENALTIES AND IN	450	450	0	0.00
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	6,797	68.57
101-000-480.000	LAND DIVISION FEES	100	100	200	200.00
101-000-574.000	STATE SHARED REVENUES	118,536	118,536	81,549	68.80
101-000-604.000	CEMETERY FEES	1,400	1,400	1,025	73.21
101-000-665.000	INTEREST REVENUE	6,993	6,993	4,358	62.32
101-000-667.000	HALL RENTAL	1,435	1,435	855	59.58
101-000-676.000	ELECTION REIMBURSEMENTS	100	6,800	3,353	49.31
101-000-680.000	FROM ARPA RESERVES	6,370	8,794	0	0.00
Total 000:		246,730	255,854	112,251	43.87
101					
101	TOWNSHIP BOARD	31,321	31,321	18,394	58.73
Total 101:		(31,321)	(31,321)	(18,394)	58.73
171					
171	SUPERVISOR	12,024	12,024	7,171	59.64
Total 171:		(12,024)	(12,024)	(7,171)	59.64
214					
214	CONTINGENCY	3,672	0	0	0.00
Total 214:		(3,672)	0	0	0.00
215					
215	CLERK	21,403	21,403	12,766	59.65
Total 215:		(21,403)	(21,403)	(12,766)	59.65
223					
223	ACCOUNTING/AUDIT	5,500	8,500	6,800	80.00
Total 223:		(5,500)	(8,500)	(6,800)	80.00
247					
247	BOARD OF REVIEW	5,129	5,129	323	6.30
Total 247:		(5,129)	(5,129)	(323)	6.30
253					
253	TREASURER	25,411	25,411	13,744	54.09
Total 253:		(25,411)	(25,411)	(13,744)	54.09
257					
257	ASSESSOR	17,236	17,236	10,767	62.47
Total 257:		(17,236)	(17,236)	(10,767)	62.47
262					
262	ELECTIONS	4,030	9,167	8,652	94.38
Total 262:		(4,030)	(9,167)	(8,652)	94.38
265					
265	TOWNSHIP HALL	17,875	22,875	18,931	82.76
Total 265:		(17,875)	(22,875)	(18,931)	82.76
266					
266	ATTORNEY	2,000	2,000	0	0.00
Total 266:		(2,000)	(2,000)	0	0.00
301					
301	SHERIFF	6,000	5,000	5,000	100.00
Total 301:	12.10.25 Approved Minutes - Regular Meeting	(6,000)	(5,000)	(5,000)	100.00



GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	% Budget Used	25-26
Fund: 101 GEN FUND						
336						
336	FIRE	54,843	54,843	53,843	98.18	
Total 336:		(54,843)	(54,843)	(53,843)	98.18	
446						
446	ROADS AND ST LIGHTS	1,800	1,800	1,063	59.06	
Total 446:		(1,800)	(1,800)	(1,063)	59.06	
450						
450	ROAD IMPROVEMENTS	9,370	9,370	4,155	44.34	
Total 450:		(9,370)	(9,370)	(4,155)	44.34	
567						
567	CEMETERY	10,710	10,710	7,689	71.79	
Total 567:		(10,710)	(10,710)	(7,689)	71.79	
601						
601	MAINTENANCE RESERVE	10,000	10,000	1,605	16.05	
Total 601:		(10,000)	(10,000)	(1,605)	16.05	
906						
906	INSURANCE/BONDS	8,406	8,499	8,499	100.00	
Total 906:		(8,406)	(8,499)	(8,499)	100.00	
Fund 101 - GEN FUND:						
TOTAL ESTIMATED REVENUES		246,730	255,854	112,251	43.87	
TOTAL APPROPRIATIONS		246,730	255,288	179,402	70.27	
NET OF REVENUES & APPROPRIATIONS:		0	566	(67,151)		
BEG. FUND BALANCE - ALL FUNDS		316,460	316,460	316,460	316,460.13	
END FUND BALANCE - ALL FUNDS		316,460	317,026	249,309	307,930.20	



GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	% Budget Used	25-26 Used
Fund: 204 ROAD IMPROVEMENT FUND						
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	197.27	57.38	
Total 000:		124,873.18	124,873.18	15,014.67		12.02
Total For Department		124,873.18	124,873.18	15,014.67		12.02
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
Fund 204 - ROAD IMPROVEMENT FUND:						
TOTAL ESTIMATED REVENUES		124,873.18	124,873.18	15,014.67	12.02	
TOTAL APPROPRIATIONS		86,800.00	86,800.00	57,132.29	65.82	
NET OF REVENUES & APPROPRIATIONS:		38,073.18	38,073.18	(42,117.62)		
BEG. FUND BALANCE		190,380.57	190,380.57	190,380.57	190,380.57	
END FUND BALANCE		228,453.75	228,453.75	148,262.95	190,016.36	



GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	% Budget Used	25-26 Used
Fund: 220 LILY LAKE IMPROVEMENT FUND						
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		41,357.10	41,357.10	3,063.00	7.41	
570						
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	
Fund 220 - LILY LAKE IMPROVEMENT FUND:						
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		26,340.38	26,340.38	26,340.38	26,340.38	
END FUND BALANCE		35,997.48	35,997.48	502.14	26,156.33	



GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	% Budget Used	25-26 Used
Fund: 226 RUBBISH COLLECTION FUND						
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	165.15	62.16	
Total 000:		158,554.11	158,554.11	23,698.45	14.95	
Total For Department		158,554.11	158,554.11	23,698.45	14.95	
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	1,131.20	25.14	
226-528-827.000	CONTRACTED SERVICES	145,000.00	145,000.00	103,032.27	71.06	
Total 528:		(150,300.00)	(150,300.00)	(104,963.47)	69.84	
Total For Department RUBBISH		150,300.00	150,300.00	104,963.47	69.84	
Fund 226 - RUBBISH COLLECTION FUND:						
TOTAL ESTIMATED REVENUES		158,554.11	158,554.11	23,698.45	14.95	
TOTAL APPROPRIATIONS		150,300.00	150,300.00	104,963.47	69.84	
NET OF REVENUES & APPROPRIATIONS:		8,254.11	8,254.11	(81,265.02)		
BEG. FUND BALANCE		175,466.63	175,466.63	175,466.63	175,466.63	
END FUND BALANCE		183,720.74	183,720.74	94,201.61	175,190.81	
Report Totals:						
TOTAL ESTIMATED REVENUES - ALL FUNDS		324,784.39	324,784.39	41,776.12	12.86	
TOTAL APPROPRIATIONS - ALL FUNDS		268,800.00	268,800.00	190,997.00	71.06	
NET OF REVENUES & APPROPRIATIONS:		55,984.39	55,984.39	(149,220.88)		
BEG. FUND BALANCE - ALL FUNDS		392,187.58	392,187.58	392,187.58	392,187.58	
END FUND BALANCE - ALL FUNDS		448,171.97	448,171.97	242,966.70	391,363.50	

**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

Justin Cavanaugh
By: Justin Cavanaugh
Its: City Manager & Clerk
Date: August 4, 20 25

Barry Wallace Jr
By: Barry Wallace Jr
Its: Fire Chief
Date: August 5, 20 25

Township of Greenwood

Clare County, Michigan

An Ordinance for the Regulation of Noise

An ordinance to secure the public health, safety and general welfare of the residents, property owners and visitors to Greenwood Township, Clare County, Michigan by the regulation of noise within said Township, to prescribe the penalties for the violation thereof.

THE TOWNSHIP OF GREENWOOD, CLARE COUNTY MICHIGAN ORDAINS:

Section 1: The ordinance shall be known and may be cited as the Greenwood Township Anti-noise and Public Nuisance Ordinance.

Section 2: General Prohibited Noise

It shall be unlawful for any person or entity to make, maintain, or continue, or cause to be made continued, any excessive, unnecessary, unnatural, repeated, prolonged or unusually loud noise, or any noise which annoys or disturbs or injures or irritates or unreasonably impairs the comfort, repose, health, safety or peace of another, within the limits of Greenwood Township.

The above to apply to owner of any premises, and for the occupant or person in possession of any premises, be it individual, corporate or otherwise to knowingly make, allow to be made or to permit to be made upon premises so owned, occupied or possessed.

Section 3: Specific Violations

The following noises and acts are hereby declared to be excessive, unnecessary, unnatural or unusually loud which annoy, disturb, injure or unreasonably impair the comfort, repose, health or peace of others in violation of this ordinance, said specification is not to be construed to exclude other violations of this ordinance not specifically enumerated:

1. Horns and other signaling devices.

The sounding of any horn or signaling device on any automobile, motorcycle, boat, truck, bus or other vehicle, except as a danger warning.

2. Radios, televisions, stereos and musical instruments.

The using, operating or permitting to be played, used, or operated any radio receiving set, television receiving set or musical instrument or other such device for the production or reproduction of sound, in such a manner as to unreasonably or unnecessarily irritate, annoy, or disturb the peace, quiet and comfort of the neighboring inhabitants or at any time at a volume unnecessary for convenient listening of the person or persons in the room, vehicle or chamber in which such machine or device is operating and who are voluntary listeners.

3. Yelling, Shouting and Verbal Noise

Yelling, shouting, hooting, whistling, singing or other verbal noises at any time or place so as to annoy or disturb the quiet, comfort or repose of persons in any office or in any dwelling or other type of residence or of any persons in the vicinity where such noise is plainly audible shall be sufficient evidence of a violation of this section.

4. The Keeping of Animals, Birds or Pets

The keeping of any animal, bird or fowl, which emanates frequent or extended noise which shall unreasonably interfere with the quiet, comfort or repose of any person in the vicinity such as allowing or permitting any dog to bark repeatedly in an area where such barking can clearly be heard from nearby residential property.

5. Exhaust Noises

The discharge into the open air of the exhaust of any steam engine, stationary internal combustion engine, motor boat or motor vehicle except through a muffler or other device which will effectively prevent loud or explosive noises.

6. Offensive noise

The creation or allowance of Offensive noise from parties, gatherings or other events from radios, televisions, loudspeakers or other amplified equipment.

Section 4: Exceptions

The noise prohibitions set out hereinbefore shall not apply to the following:

1. Any police vehicle, ambulance, fire engine or other emergency vehicle while engaged in necessary emergency activities or authorized public event.
2. Excavation or repair of roads, streets or highways or other property by or on behalf of the State of Michigan, Clare County, Greenwood Township or private contractor between eight o'clock (8:00) p.m., or sunset when warranted, and eight o'clock (8:00) a.m., when the public welfare, health, safety or convenience renders it impossible to perform such work during other hours.
3. Noises emitted from warning devices for the purpose of notifying individuals or the public at large or the routine testing of such devices, as authorized by law.
4. Sound which is generated incidental to a person's reasonable use and care of private property including, but not limited to, lawn mowers, tractors, trimmers, chain saws and snow blowers.
5. Noise emanating from the discharge of firearms providing that such discharge is otherwise authorized under Michigan law or local or County Ordinance.

Section 5: Severability

The several sections of this Ordinance shall be deemed severable, and should any section, clause, or provision thereof be declared unconstitutional or contrary to the law of the State of Michigan, and therefor voided by any court of competent jurisdiction, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part or section so declared to be unconstitutional or invalid.

Section 6: Violations

A violation of this Ordinance shall be deemed to be a Municipal Civil Infraction, and any person or other entity found responsible, therefore, shall be subject to a fine on a graduated scale: first offence \$50, second offence \$100 and occurring offences not to exceed \$500.00 for each offense. A violator of the Ordinance may be subject to additional sanctions, remedies, injunctions or judicial orders, as authorized under Michigan Law, including an order to reimburse the Township for prosecutorial fees and costs, as authorized under Michigan Law. Each day a violation of this Ordinance continues to exist constitutes a separate violation.

Section 7: Enforcement

The Greenwood Township Board of Trustees authorizes the following to enforce the provisions of this Ordinance: Clare County Sheriff's Department, Michigan State Police, Michigan Department of Natural Resources and any other duly authorized Law Enforcement Officer.

Section 8: Effective Adoption and Date

As required by law, this Ordinance shall become effective thirty (30) days after its publication on April 20, 2016 with an effective date of May 20, 2016.

This Ordinance is adopted by the Township Board of the Township of Greenwood, County of Clare, and State of Michigan at a meeting held on April 4, 2016.

Motion to adopt this Noise Ordinance David Lawrence

Motion Seconded by Lester Vida

Roll Call Vote: **(Yes)** **(No)** **(Abstain)** **(Absent)**

Vida **X**

Lawrence **X**

Ferrett **X**

Korman **X**

Bailow **X**

PROPOSAL

FROM: Martin Heating & Cooling Inc
546 W. 5th St.
Clare, MI 48617
989-386-3791

Date: 11-21-25

PROPOSAL SUBMIT:
Greenwood Township
3447 E Temple Dr
Harrison, MI 48625
810-488-0056
Furnace estimate

Furnishing and installing (1) Amana AR9S96100 high efficiency gas furnace. This furnace is 96% efficient, 100,000 BTU and carries a 10 year parts and lifetime heat exchanger warranty. Installation to be complete including removal and disposal of existing supply and return duct, gas, electric, vent, drain, thermostat wire, and all necessary piping and wiring.

\$4,275.00

If you decide to change both furnaces.

\$4,000.00 each

Please let us know you received this quote.
All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry file, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature: Bob Duncan
This proposal may be withdrawn if not accepted in 30 Days.

ACCEPTANCE OF PROPOSAL:

You are hereby authorized to furnish all materials and labor to complete work mentioned in the above proposal. Payments to be made upon completion of work.

Signature : _____

_____ Date:

1923 Packard Rd
Mount Pleasant, MI 48858

Date	Estimate #
11/14/2025	25-1460

Name / Address
Greenwood Township Hall 3447 Temple Dr. Harrison, MI 48625

Rep	Project
TML	

Description	Qty	Rate	Total
Remove and dispose of old furnace (bad heat exchanger)		4,416.00	4,416.00
Install Carrier 59SC6A100M21--20 97% furnace			
Gas pipe furnace (1/2") black iron			
Convert furnace to L.P. gas set pressures			
Sheet metal adaption for plenum			
Install unit on sheet metal base			
Wire 110v to furnace			
Wire low 24v to furnace			
Vent furnace (2" pvc)			
Start and test operation of unit			
10 year warranty on parts 1 year on labor			
All materials and labor			
Estimate good for 30 days			
3% convenience fee for credit cards payments over \$1,000			
		Total	\$4,416.00

