GREENWOOD Township
Established in 1874

Be Kind
Drive Safely
greenwoodtownship.org

Approved Minutes- September 9, 2026

Call to Order

- The meeting began at 7 pm.

Pledge of Allegiance

Roll Call

- Clerk took roll call with Jess McClaughry, Rachel Mackson, Gail Garrity, Bronwyn Asplund, and Lorie Fliegel in attendance. There were 7 visitors in attendance.

Agenda

- Motion made by Rachel Mackson, seconded by Jess McCaughry to approve the agenda as presented.
  - ✓ Motion approved by all Board members present.

Treasurer's Report

- Statement of Accounts
  - Rachel suggested adding this year's maintenance budget to the Maintenance Reserve line so we can easily see how much money we have available. No one objected, and there was discussion that we don't need to make a motion and vote on this item.
    - Motion made by Jess McClaughry, seconded by Bronwyn Asplund, to approve the Statement of Accounts as presented.
      - ✓ Motion approved by all Board members present.

Minutes

- Regular Meeting
  - Discussion about Board comments in minutes. Clerk Rachel mentioned that the Board Comment section is an optional part of minutes. If specific wording is desired, please email them to her in advance of posting minutes.
    - Motion made by Bronwyn Asplund, seconded by Lorie Fliegel, to approve the August Regular Meeting Minutes.
      - ✓ Motion approved by all Board members present.

Township Disbursements

- Invoices and Bills
  - Jess had questions about reading the updated Bill report. The new format shows more detail on spending by credit card and separated payroll from general spending.
    - Motion made by Jess McClaughry, seconded by Gail Garrity, to approve the Bills as presented.
      - ✓ Motion approved by all Board members present.
- Budget
  - Motion made by Jess McClaughry, seconded by Lorie Fliegel, to update budget line for Fire to match current spending.
    - As part of the discussion, Rachel suggested we update the amount to $58,000 to allow for changes made by our accountants due to the fiscal year not matching the time of the fire contract.
      - Motion made by Bronwyn Asplund, seconded by Gail Garrity, to amend the motion to update the amount to $58,000.
        - Vote was taken and the Amendment passed.
          - Vote taken on the motion as amended.
            - ✓ Motion approved by all Board members present.

Community Services: Five-minute time limit per person

- Library – Nancy House
  - For more activities, please go to the library website, Homepage Harrison District Library, or the Harrison District Library | Harrison MI | Facebook page.

Public Comment #1: Please limit comments to Agenda Items

- Two-minute time limit per person

Unfinished Business:

- Poverty Exemption Policy
  - Continued discussion on updating policy to match recent changes in State Law. Discussed that matching poverty level would be easiest for Board of Review members. Also discussed updating asset amount due to inflation.
  - Rachel will continue to work on the policy and present next month.
- December Tax Bill Letter
  - Discussion that wider margins would make the letter easier to read. Lorie suggested we added the phone number to call in to pay by EFT or Credit Card.
    - Rachel will make changes and submit letter for review next month. Gail offered to help proofread. Rachel will send the updated version to her once it is done.

New Business

- Fire Contract
  - The fire contract will increase by about $3,000 this year due to higher taxable values.
- MTA Regional Meeting
  - Jess would like to attend. Limit is under amount to necessary for a vote.
- Recycle Bin
  - Motion made by Jess McClaughry, seconded by Bronwyn Asplund, to reduce recycle bin pick-up to once a week for the winter.
    - ✓ Motion approved by all Board members present.

Public Comment #2:

- Three-minute time limit per person
  - Questions about budget and poverty exemption contract were answered by the Board.
  - Concerns over Data Center developments in the township were brought up.

Board Member Comments

- Gail
  - Please send any updates for the website to trustee1@greenwoodtownship.org.
- Bronwyn
  - Neighborhood Watch meeting will hold a drone demonstration, Monday, Sept. 28 at 7 pm.
  - They will also be scheduling a CPR class. Please call, 989.630.4203, or email, trustee2@greenwoodtownship.org.
- Rachel
  - Absent ballots should be mailed out on Sept. 24.
  - Please remove seasonal decorations no later than Oct. 15 for the fall clean up. You can put new decorations up in mid-November.
- Jess
  - Recycle day is Saturday, Sept 19 at the Harrison City Park from 10 am – 1 pm.
- Lorie
  - 70% of taxes have been paid to date.
  - Lorie wants everyone to know that it is Suicide Prevention Month.
    - Start a Conversation – Be the Difference
    - CRISIS HOTLINE – 988

Adjourn

- The meeting adjourned at 8:17 pm.

Rachel Mackson

Rachel Mackson
Greenwood Township Clerk

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF AUGUST 31,2026

TOWNSHIP GENERAL FUND

General Fund	**OPENING BALANCE**	**$113,473.44**
Deposits & interest		**$6,775.52**
Disbursements		**$17,106.56**
	CLOSING BALANCE	**$103,142.40**
ARPA Fund	**OPENING BALANCE**	**$3,632.19**
Deposits & interest		**$0.00**
Disbursements		**$3,632.19**
	CLOSING BALANCE	**$0.00**
Fire Assessment Fund	**OPENING BALANCE**	**$25,000.00**
Deposits & interest		**$0.00**
Disbursements		**$0.00**
	CLOSING BALANCE	**$25,000.00**
Maintenance Reserve	**OPENING BALANCE**	**$96.00**
Deposits & interest		**$0.00**
Disbursements		**$0.00**
	CLOSING BALANCE	**$96.00**
	Total Available Funds - General Fund Checking	**$128,238.40**

ROAD MILLAGE FUND

Road Fund 1	**OPENING BALANCE**	**$171,257.40**
Deposits & interest		**$36.36**
Disbursements		**$0.00**
	CLOSING BALANCE	**$171,293.76**

RUBBISH ASSESSMENT ACCOUNT

Rubbish Assessment Acc	**OPENING BALANCE**	**$101,744.47**
Deposits & interest		**$18.78**
Disbursements		**$34,344.09**
	CLOSING BALANCE	**$67,419.16**

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF AUGUST 31,2026

LILY LAKE ASSESSMENT ACCOUNT

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

TOWNSHIP CD ACCOUNTS

AAA Credit Union CD 8000	**CURRENT BALANCE**	**$40,899.35**
matures 08/01/26		
Huntington Bank CD 9110	**CURRENT BALANCE**	**$32,745.58**
matures 05/31/27		
Huntington Bank CD 6731	**CURRENT BALANCE**	**$43,225.98**
matures 01/06/27		
Isabella Bank CD	**CURRENT BALANCE**	**$63,510.37**
matures 09/29/26		
	Total CD Funds	**$180,381.28**

BILLS PAID REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

CHECK DATE 08/14/2026 - 09/10/2026

BANK CODE: GEN, ROAD1, RUBB, LILY

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND CHECKING				
09/09/2026	3348	APEX SOFTWARE	ASSESSING SKETCH SOFTWARE	1,055.00
09/09/2026	3349	CITY OF HARRISON	FIRE CONTRACT	28,638.89
09/09/2026	3350	CLARE COUNTY SHERIFF	PATROLLLING	1,069.81
09/09/2026	3351	CONS ENERGY CO	LED STREET LIGHTS	60.07
09/09/2026	3352	CONS ENERGY CO	STREET LIGHT	63.16
09/09/2026	3353	CONS ENERGY CO	TH ELECTRIC	152.77
09/09/2026	3354	ISABELLA BK & TRUST	ADOBE	21.19
			OFFICE SUPPLIES	55.96
			MAILCHIMP	11.05
			INSTA INK	105.45
			FOOD FOR ELECTION	81.48
			MAY AND JULY LAWN SERVICES	704.99
			MULCH	41.20
				1,021.32
09/09/2026	3355	ISP MGT	INTERNET & VO IP	126.70
09/09/2026	3356	JENNIFER LEWANDOWSKI	8.15.26 HALL RENTAL REFUND LEWANDOWSKI	150.00
09/09/2026	3357	LIL WILLIES INC	PORTA POTTY FOR PAVILION	175.00
09/09/2026	3358	LORIE FLIEGEL	8.22.26 HALL RENTAL REFUND FLIEGEL	150.00
GEN TOTALS:				
Total of 11 Checks:				32,662.72
Less 0 Void Checks:				0.00
Total of 11 Disbursements:				32,662.72
Bank LILY LILY LAKE FUND CHECKING				
09/09/2026	1193	CLARE COUNTY TREASURER	FEE FOR SERVICES TO DRAIN OFFICE	200.00
LILY TOTALS:				
Total of 1 Checks:				200.00
Less 0 Void Checks:				0.00
Total of 1 Disbursements:				200.00
Bank ROAD1 ROAD FUND CHECKING 1				
09/09/2026	1107	MICHIGAN CHLORIDE SALES	BRINING	18,297.89
ROAD1 TOTALS:				
Total of 1 Checks:				18,297.89
Less 0 Void Checks:				0.00
Total of 1 Disbursements:				18,297.89
Bank RUBB RUBBISH FUND CHECKING				
08/14/2026	1218	GFL ENVIRONMENTAL	RUBBISH SEPT OCT NOV	34,344.09
RUBB TOTALS:				
Total of 1 Checks:				34,344.09
Less 0 Void Checks:				0.00
Total of 1 Disbursements:				34,344.09
REPORT TOTALS:				

CHECK REGISTER FOR GREENWOOD TOWNSHIP, CLARE COUNTY

CHECK DATE 08/14/2026 - 09/10/2026

BANK CODE: GEN, ROAD1, RUBB, LILY

Check Date	Check	Vendor Name	Description	Amount
Total of 14 Checks:				85,504.70
Less 0 Void Checks:				0.00
Total of 14 Disbursements:				85,504.70

PAYROLL REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

For Payroll: 000056 Check Date: 09/10/2026 Pay Period End Date: 08/31/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
09/10/2026	GEN	DD388	BROWNWYN ASPLUND	323.00	0.00	319.04	Cleared
09/10/2026	GEN	DD389	LESA BOSHEARS	200.00	0.00	184.70	Cleared
09/10/2026	GEN	DD390	LORIE FLIEGEL	1,479.15	0.00	1,458.99	Cleared
09/10/2026	GEN	DD391	GAIL GARRITY	323.00	0.00	319.04	Cleared
09/10/2026	GEN	DD392	NANCY HOUSE	121.05	0.00	112.80	Cleared
09/10/2026	GEN	DD393	RACHEL MACKSON	1,542.95	0.00	1,489.37	Cleared
09/10/2026	GEN	DD394	JESSE J. MCCLAUGHRY	903.52	0.00	891.57	Cleared
09/10/2026	GEN	DD395	TINA M. WRIGHT	1,188.92	0.00	1,046.12	Cleared
Report Total:				6,081.59	0.00	5,821.63	

Number of Checks	8
Total Physical Checks	0
Total Check Stubs	8

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

GL Number	Description	26-27 Amended Budget	26-27 Activity	26-27 % Budget Used
Fund: 101 GEN FUND				
000				
101-000-206.000	FIRE ASSESSMENT REVENUE	20,696	4,304	20.80
101-000-206.412	DELINQUENT FIRE ASSESSMENT	4,304	0	0.00
101-000-402.000	CURRENT PROPERTY TAXES	50,460	10,842	21.49
101-000-404.000	SUMMER TAX COLLECTION	3,125	3,095	99.04
101-000-412.000	DELINQUENT TAXES	4,872	0	0.00
101-000-423.000	SWAMPLAND TAX	1,532	0	0.00
101-000-440.000	BOR FEES	0	89	0.00
101-000-445.000	PROPERTY TAX PENALTIES AND INTER	281	0	0.00
101-000-447.000	PROPERTY ADMINISTRATION FEE	13,457	1,956	14.54
101-000-447.412	DELINQUENT PROPTY ADMIN FEE	1,956	0	0.00
101-000-477.000	CABLE FRANCHISE FEE	8,943	4,120	46.07
101-000-480.000	LAND DIVISION FEES	300	200	66.67
101-000-574.000	STATE SHARED REVENUES	119,171	52,033	43.66
101-000-604.000	CEMETERY FEES	1,675	1,750	104.48
101-000-665.000	INTEREST REVENUE	6,511	2,918	44.82
101-000-667.000	HALL RENTAL	1,250	255	20.40
101-000-676.000	ELECTION REIMBURSEMENTS	7,765	6	0.08
101-000-680.000	FROM ARPA RESERVES	8,794	0	0.00
101-000-687.000	REFUNDS AND REBATES	0	25	0.00
Total 000:		255,092	81,593	31.99
101				
101	TOWNSHIP BOARD	28,988	6,557	22.62
Total 101:		(28,988)	(6,557)	22.62
171				
171	SUPERVISOR	11,715	4,711	40.21
Total 171:		(11,715)	(4,711)	40.21
214				
214	CONTINGENCY	4,000	0	0.00
Total 214:		(4,000)	0	0.00
215				
215	CLERK	20,656	9,777	47.33
Total 215:		(20,656)	(9,777)	47.33
223				
223	ACCOUNTING/AUDIT	7,004	0	0.00
Total 223:		(7,004)	0	0.00
247				
247	BOARD OF REVIEW	2,447	322	13.16
Total 247:		(2,447)	(322)	13.16
253				
253	TREASURER	23,273	8,623	37.05
Total 253:		(23,273)	(8,623)	37.05
257				
257	ASSESSOR	17,753	8,512	47.95
Total 257:		(17,753)	(8,512)	47.95
262				
262	ELECTIONS	11,041	8,094	73.31
Total 262:		(11,041)	(8,094)	73.31
265				
265	TOWNSHIP HALL	17,557	6,985	39.78
Total 265:		(17,557)	(6,985)	39.78
266				
266	ATTORNEY	2,060	0	0.00
Total 266:		(2,060)	0	0.00

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

GL Number	Description	26-27 Amended Budget	26-27 Activity	26-27 % Budget Used
Fund: 101 GEN FUND				
301				
301	SHERIFF	5,000	3,363	67.26
Total 301:		(5,000)	(3,363)	67.26
336				
336	FIRE	58,000	57,661	99.42
Total 336:		(58,000)	(57,661)	99.42
446				
446	STREET LIGHTS	1,442	704	48.82
Total 446:		(1,442)	(704)	48.82
450				
450	ROAD IMPROVEMENTS	3,500	0	0.00
Total 450:		(3,500)	0	0.00
567				
567	CEMETERY	12,330	3,985	32.32
Total 567:		(12,330)	(3,985)	32.32
601				
601	MAINTENANCE RESERVE	15,000	0	0.00
Total 601:		(15,000)	0	0.00
906				
906	INSURANCE/BONDS	8,829	8,829	100.00
Total 906:		(8,829)	(8,829)	100.00
Fund 101 - GEN FUND:				
TOTAL ESTIMATED REVENUES		255,092	81,593	31.99
TOTAL APPROPRIATIONS		250,595	128,123	51.13
NET OF REVENUES & APPROPRIATIONS:		4,497	(46,530)	
BEG. FUND BALANCE		274,876	274,876	274,876.32
END FUND BALANCE		279,373	228,346	268,809.07

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

GL Number	Description	26-27 Amended Budget	26-27 Activity	26-27 % Budget Used
Fund: 204 ROAD IMPROVEMENT FUND				
000				
204-000-401.000	CURRENT PROPERTY TAXES	108,469	11,892	10.96
204-000-405.000	METRO & COMM STAB	5,412	0	0.00
204-000-412.000	DELINQUENT TAXES	11,892	0	0.00
204-000-573.000	LOCAL COMM STABILIZATION SHARE	310	6,060	1,954.84
204-000-665.000	INTEREST REVENUE	275	200	72.73
Total 000:		126,358	18,152	14.37
446				
446	STREET LIGHTS	58,846	55,173	93.76
Total 446:		(58,846)	(55,173)	93.76
Fund 204 - ROAD IMPROVEMENT FUND:				
TOTAL ESTIMATED REVENUES		126,358	18,152	14.37
TOTAL APPROPRIATIONS		58,846	55,173	93.76
NET OF REVENUES & APPROPRIATIONS:		67,512	(37,021)	
BEG. FUND BALANCE		141,963	141,963	141,962.99
END FUND BALANCE		209,475	104,942	139,829.37

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

GL Number	Description	26-27 Amended Budget	26-27 Activity	26-27 % Budget Used
Fund: 220 LILY LAKE IMPROVEMENT FUND				
000				
220-000-412.001	DELINQUENT ASSESSMENTS	4,184	0	0.00
220-000-451.000	SPECIAL ASSESSMENT REVENUE	37,607	4,184	11.13
Total 000:		41,791	4,184	10.01
570				
570	LILY LAKE	30,798	200	0.65
Total 570:		(30,798)	(200)	0.65
Fund 220 - LILY LAKE IMPROVEMENT FUND:				
TOTAL ESTIMATED REVENUES		41,791	4,184	10.01
TOTAL APPROPRIATIONS		30,798	200	0.65
NET OF REVENUES & APPROPRIATIONS:		10,993	3,984	
BEG. FUND BALANCE		38,695	38,695	38,694.99
END FUND BALANCE		49,688	42,679	38,667.68

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

GL Number	Description	26-27 Amended Budget	26-27 Activity	26-27 % Budget Used
Fund: 226 RUBBISH COLLECTION FUND				
000				
226-000-412.001	DELINQUENT ASSESSMENTS	25,164	0	0.00
226-000-451.000	SPECIAL ASSESSMENT REVENUE	132,254	25,164	19.03
226-000-665.000	INTEREST REVENUE	266	111	41.73
Total 000:		157,684	25,275	16.03
528				
528	RUBBISH	143,558	73,225	51.01
Total 528:		(143,558)	(73,225)	51.01
Fund 226 - RUBBISH COLLECTION FUND:				
TOTAL ESTIMATED REVENUES		157,684	25,275	16.03
TOTAL APPROPRIATIONS		143,558	73,225	51.01
NET OF REVENUES & APPROPRIATIONS:		14,126	(47,950)	
BEG. FUND BALANCE		169,174	169,174	169,173.91
END FUND BALANCE		183,300	121,224	168,711.70

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

GL Number	Description	26-27 Amended Budget	26-27 Activity	26-27 % Budget Used
Report Totals:				
TOTAL ESTIMATED REVENUES - ALL FUNDS		580,925	129,204	22.24
TOTAL APPROPRIATIONS - ALL FUNDS		483,797	256,721	53.06
NET OF REVENUES & APPROPRIATIONS:		97,128	(127,517)	
BEG. FUND BALANCE - ALL FUNDS		624,708	624,708	624,708.21
END FUND BALANCE - ALL FUNDS		721,836	497,191	616,017.82

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 1951 PA 33, as amended, including MCL 41.806, a township may contract with a city that maintains a fire department for the services of that fire department; 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 an annual service fee equal to 0.9 mills (0.0009) applied to the taxable value of all real and personal property within the Township included in the City's fire protection coverage. For the 2027 contract year, the applicable taxable value is $67,017,065, resulting in an annual service fee of $60,315.36. The annual service fee shall be paid in two installments, with the first payment of $30,157.68 due on or before April 15, 2027, and the second payment of $30,157.68 due on or before September 15, 2027. 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, 2027, and terminating December 31, 2027. 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; and
l) trash/dumpsters; and

ii. respond to other firefighting-related calls, including calls related to the following:

a) carbon monoxide;
b) downed 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; and
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 that are included within the City's fire protection coverage ("Fire District") during the term of this Agreement. Any area not included within the City's established fire protection coverage is excluded from the Fire District.

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 the Fire Chief's 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 the Fire Chief's 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 annual service fee, the City has the right to submit claims to available insurance coverage for costs and expenses related to the delivery of fire protection services for structure fires and vehicular accidents occurring within the Township. The City shall not directly bill Township residents or property owners for any portion of such costs not paid by insurance during the term of this Agreement.

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) reasonably necessary to authorize the insurance billing permitted under this paragraph 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. Cost Recoveries. Any amounts lawfully recovered by the City from utilities, insurers, contractors, other responsible parties, or through court-ordered restitution in connection with Services provided under this Agreement shall be retained by the City. Such recoveries shall not reduce, offset, or otherwise affect the annual service fee established under Paragraph 1.

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 the Governmental Tort Liability Act, 1964 PA 170, as amended, 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 applicable law.

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 concerning the matters contained herein. No amendments to this Agreement shall be valid unless in a writing signed by the Parties by their authorized representatives. Effective January 1, 2027, this Agreement shall supersede any prior agreement between the Parties concerning the fire protection services provided under this Agreement.

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

Greenwood Township

DRAFT

_____
By: Jess McClaughry
Its: Supervisor
Date: _____, 20_____

DRAFT

_____
By: Rachel Mackson
Its: Clerk
Date: _____, 20_____

City of Harrison

DRAFT

_____
By: Kathy Maharas
Its: Clerk
Date: _____, 20_____

DRAFT

_____
By: Barry Wallace Jr
Its: Fire Chief
Date: _____, 20_____

As an MTA member, you belong to the largest community of local government officials in the state. Our ***Regional Meetings*** are a great opportunity to connect with that community, MTA staff and other municipal experts to discuss the latest issues impacting townships. This full-day event offers practical, real-world insights designed to cut through complexity and bring clarity to what matters most—from navigating legal pitfalls and avoiding costly missteps, to financial fundamentals and staying ahead of legislative changes.

Engaging, relevant and grounded in everyday township challenges, each session is built to help you ask better questions, spot risks sooner and make more informed decisions for your community. Whether you're strengthening your foundation or fine-tuning your approach, this is your one-stop event for sharper thinking, stronger oversight and smarter governance. Sessions include:

Legislative Lowdown: Gain insights into the new fiscal year's state budget and the latest laws impacting your township. Hear about the priorities shaping the 103rd legislative session, what lies ahead for the remainder of the session, and how your involvement can help make a difference.
Led by MTA's Government Relations Team

Financial Forum: A practical look at fiscal best practices, preparing for potential downturns and recognizing financial stress. Learn proactive strategies to maintain stability, respond to red flags and understand the steps to take if your township is already facing financial trouble.
Led by Michigan Department of Treasury's Local Audit & Finance Division

Municipal Missteps: Sometimes the biggest lessons come from the biggest mistakes. Review legal landmines, unintended consequences and "wait … can we do that?" moments that trip up townships. From well-intentioned decisions to costly oversights, we'll help you spot trouble early and avoid common pitfalls.
Led by MTA Legal Counsel, Bauckham, Thall, Seeber, Kaufman & Koches

Back to Basics Boot Camp, Where There Are No Silly Questions: Special meeting notices, Freedom of Information Act deadlines, meeting procedures—some questions come up again and again. Join us as we tackle the most frequently asked township questions. You'll get practical answers, useful reminders and a chance to have your own questions addressed by experts.
Led by MTA's Member Information Services Team

Turning Your Audit into Insights: An audit presentation should be more than flipping through financial statements and nodding along. Get an insider's take on the audit process to learn what questions you should be asking and what details deserve a closer look. Unpack who should be talking to whom and when, and turn your audit into a powerful tool for oversight.
Led by Rehmann Public Sector financial experts

Reviving Rural Infrastructure: Looking for affordable financing for your infrastructure project? Learn how townships can access low-interest loan financing to support infrastructure, public facilities, and essential services. Current program focus is on core projects like water, sewer, housing, public safety, fire and rescue, telecommunications, libraries and more.
Led by USDA Rural Development State Director of Michigan Dom Restuccia

Agenda

8:30 a.m.
Check-in, continental breakfast and vendor showcase

9 a.m.
Welcome

9:20 a.m.
Legislative Lowdown

10:30 a.m.
Meet the vendors

10:45 a.m.
Vendor showcase

11:15 a.m.
Financial Forum

12:30 p.m.
Networking lunch

1:30 p.m.
Municipal Missteps
OR
Back to Basics Boot Camp

2:45 p.m.
Dessert break

3 p.m.
Turning Your Audit into Insights
OR
Reviving Rural Infrastructure

4:15 p.m.
Meeting adjourns

Elective credits for candidates pursuing *Red Book Ready* and the *Township Governance Academy*.

MTA Fall Regional Meetings

Township & County

Name & Title

Name & Title

Name & Title

Confirmations will be sent via email to individual registrants. To add or update an email, contact MTA at (517) 321-6467, ext. 253 or email database@michigantownships.org.

Which location will you attend?

- ❒ **Sept. 22:** Bay City
- ❒ **Sept. 23:** Jackson
- ❒ **Oct. 7:** Thompsonville
- ❒ **Oct. 8:** Spring Lake
- ❒ **Oct. 13:** Gaylord

▶ **Early-bird Rate*:** *Expires three weeks prior to event* $125/person

▶ **Late Rate*:** *Applies three weeks prior to event* $175/person

# of Persons		Registration Fee		Total
_____	x	_____	=	_____

**Rates apply to MTA-member townships. All others, call for rates.*

Payment options:

❒ **Check enclosed** (payable to MTA) ❒ **Invoice me** (members only)

❒ **Charge to:** (circle one) MasterCard VISA

Card # Expiration Date

Print Card Holder's Name CSV (3-digit code)

Signature

To Register

Send completed form to
MTA, P.O. Box 80078, Lansing, MI 48908-0078.
Email rebecca@michigantownships.org
or fax to (517) 321-8908.
Register online at https://bit.ly/MTARegionals