Proposed Minutes – October 14, 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 13 visitors in attendance.

Agenda

- Motion made by Jess McClaughry, seconded by Bronwyn Asplund, to approve the agenda with the addition of the Fire Chief and our County Commissioner under community services.
  - ✓ Motion approved by all Board members present.

Treasurer's Report

- Statement of Accounts
  - 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

- 9.9.26 Regular Meeting and 9.9.26 Election Commission Meeting
  - Motion made by Bronwyn Asplund, seconded by Rachel Mackson, to approve both the 9.9.26 Regular Meeting and 9.9.26 Election Commission Meeting 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
  - Motion made by Rachel Mackson, seconded by Bronwyn Asplund, to update budget so that revenue matches current projections.
    - ✓ 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.
- Fire Chief – Barry Wallace
  - Working on grants of around $850,000 towards a new truck.
  - Received three medical bags & AEDs along with gas meters since the fire department takes on many of those calls.
  - They work diligently to pinch pennies.
- County Commissioner – Robert Keasey
  - Discussion about the airport.

Public Comment #1: Please limit comments to Agenda Items

- Two-minute time limit per person

Unfinished Business:

- Poverty Exemption Policy
  - Motion made by Gail Garrity, seconded by Rachel Mackson, to approve the poverty guidelines resolution with minor updates to wording related to form 4988 in place or tax returns.
    - ✓ Motion approved by all Board members present.
- December Tax Bill Letter
  - Letter was reviewed and all Board members had a chance to go over the letter in advance.
- Fire Contract
  - Motion made by Rachel Mackson, seconded by Gail Garrity, to approve the fire contract for next year.
    - ✓ Motion approved by all Board members present.

New Business

- Light map
  - Thank you to Lorie for continued work on the light map.
  - If you would like to add an address, please email, text, or call Bronwyn: (989) 630-4203 trustee@greenwoodtownship.org .
- Landscaping/Park
  - Grass Mulch over recent drain improvements.
    - Thank you to Bryan Fliegel & Dave Proctor for grading and adding a drain to help with water issues next to the parking lot.
    - Quote from Artsy for seeding and mulching of the area.
      - Motion made by Bronwyn Asplund, seconded by Lorie Fliegel, to accept the proposal for seeding and mulching.
        - ✓ Motion approved by all Board members present.
  - Quote for Snow Removal
    - It was noted that since using Artsy for snow and salt in the winter that we have not had problems with ice around the recycling dumpster.
      - Motion made by Bronwyn Asplund, seconded by Rachel Mackson, to accept the quote for snow removal. winter.
        - ✓ Motion approved by all Board members present.
  - Pavilion Metal Ceiling to eliminate bird issues.
    - Tabled for further consideration.
- Emergency Preparedness
  - Red Cross Shelter
    - The Red Cross is adding our hall to the list for potential emergency shelters and warming centers and will do an inspection sometime in November.
  - Starlink
    - Considering Starlink to replace ISP since ISP often goes down with the power outages leaving residents without a place to use internet if needed.
      - Tabled for further review.
  - Cloud phone
    - Rachel suggested we consider a Cloud phone subscription that would allow us to use one main phone number with a phone tree so that it is easier for residents to connect with the right staff person.
      - Tabled for further review.

Public Comment #2:

Board Member Comments

- Gail
  - Food distribution will be at the High School this month.
- Bronwyn
  - Neighborhood Watch meeting will hold a drone demonstration, Monday, Sept. 28 at 7 pm.
  - There are only two spots left in the CPR class that will be held on Jan. 9.027. Please call, 989.630.4203, or email, trustee2@greenwoodtownship.org if you would like to participate.
- Rachel
  - In person voting will be held at the Township Hall on Nov. 3rd, 7 am – 8 pm. For more information, please see our website. Elections | Greenwood Township, Clare County, MI
- Lorie
  - Ninety-one percent of taxes have been paid to date, which is higher than last year.
- Jess
  - Thank you to Tom Garrity, Bryan Fliegel, and Keith Bardouche for helping with the recycling day.

Adjourn

- The meeting adjourned at 8:05 pm.

Rachel Mackson
Greenwood Township Clerk

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF SEPTEMBER 30,2026

TOWNSHIP GENERAL FUND

General Fund	**OPENING BALANCE**	**$103,142.40**
Deposits & interest		**$46,753.69**
Disbursements		**$54,584.15**
	CLOSING BALANCE	**$95,311.94**
Fire Assessment Fund	**OPENING BALANCE**	**$25,000.00**
Deposits & interest		**$0.00**
Disbursements		**$25,000.00**
	CLOSING BALANCE	**$0.00**
Maintenance Reserve	**OPENING BALANCE**	**$96.00**
Deposits & interest		**$15,000.00**
Disbursements		**$0.00**
	CLOSING BALANCE	**$15,096.00**
	Total Available Funds - General Fund Checking	**$110,407.94**

ROAD MILLAGE FUND

Road Fund 1	**OPENING BALANCE**	**$171,293.76**
Deposits & interest		**$33.07**
Disbursements		**$18,297.89**
	CLOSING BALANCE	**$153,028.94**

RUBBISH ASSESSMENT ACCOUNT

Rubbish Assessment Acc	**OPENING BALANCE**	**$67,419.16**
Deposits & interest		**$13.86**
Disbursements		**$2,207.97**
	CLOSING BALANCE	**$65,225.05**

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF SEPTEMBER 30,2026

LILY LAKE ASSESSMENT ACCOUNT

Lily Lake Assessment Account	**OPENING BALANCE**	**$14,874.25**
Deposits & interest		**$0.00**
Disbursements		**$200.00**
	CLOSING BALANCE	**$14,674.25**
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	**$22,274.25**

TOWNSHIP CD ACCOUNTS

AAA Credit Union CD 8000	**CURRENT BALANCE**	**$40,899.35**
matures 08/01/27		
Huntington Bank CD 9110	**CURRENT BALANCE**	**$32,830.17**
matures 05/31/27		
Huntington Bank CD 6731	**CURRENT BALANCE**	**$43,225.98**
matures 01/06/27		
Isabella Bank CD 5860	**CURRENT BALANCE**	**$63,934.78**
matures 09/29/27		
	Total CD Funds	**$180,890.28**

PAYROLL - CHECK REGISTER FOR GREENWOOD TOWNSHIP, CLARE COUNTY

For Payroll: 000057 Check Date: 10/15/2026 Pay Period End Date: 09/30/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
10/15/2026	GEN	3372	CHARLES HILLER	100.00	88.10	0.00	Open
10/15/2026	GEN	DD396	BROWNWYN ASPLUND	323.00	0.00	319.04	Cleared
10/15/2026	GEN	DD397	KELLIE BARDOUCHE	207.00	0.00	191.17	Cleared
10/15/2026	GEN	DD398	JANICE BOHLINGER	139.50	0.00	128.82	Cleared
10/15/2026	GEN	DD399	LESA BOSHEARS	100.00	0.00	92.35	Cleared
10/15/2026	GEN	DD400	LORIE FLIEGEL	1,471.90	0.00	1,451.75	Cleared
10/15/2026	GEN	DD401	GAIL GARRITY	323.00	0.00	319.04	Cleared
10/15/2026	GEN	DD402	RANDALL GORSKI	120.00	0.00	110.82	Cleared
10/15/2026	GEN	DD403	NANCY HOUSE	177.95	0.00	165.55	Cleared
10/15/2026	GEN	DD404	RACHEL MACKSON	1,788.85	0.00	1,724.73	Cleared
10/15/2026	GEN	DD405	JESSE J. MCCLAUGHRY	894.30	0.00	882.35	Cleared
Report Total:				5,645.50	88.10	5,385.62	
			Number of Checks	11			
			Total Physical Checks	1			
			Total Check Stubs	10			

Page 69 of 233

10.14.26 Proposed Minutes - Regular Meeting

BILLS PAID - CHECK REGISTER FOR GREENWOOD TOWNSHIP, CLARE COUNTY

CHECK DATE 09/11/2026 - 10/15/2026

BANK CODE: GEN, ROAD1, RUBB, LILY

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND CHECKING				
09/21/2026	3359	ARTSY LANDSCAPING	MOWING	700.00
09/21/2026	3360	CLARE CO CLERK	POSTAGE AND NOTICE	307.05
09/21/2026	3361	CLARE COUNTY TREASURER	DEF ADS SUMMER	24.63
10/07/2026	3369	ARTSY LANDSCAPING	MOWING	700.00
10/14/2026	3362	CENTRAL MICHIGAN ASSESSING LL	ASSESSING MONTHLY CONTRACT FEE	1,100.00
10/14/2026	3363	CONS ENERGY CO	TH ELECTRIC	115.62
10/14/2026	3364	CONS ENERGY CO	LED STREET LIGHTS	60.31
10/14/2026	3365	CONS ENERGY CO	STREET LIGHT	63.50
10/14/2026	3366	ElectionSource	ID CARDS AND MEMORY CARD BAG	214.12
10/14/2026	3367	ISABELLA BK & TRUST	STAMPS FOR ABSENT BALLOTS	147.00
			ADOBE	21.19
			CEMETERY SUPPLIES	24.99
			INSTA INK	23.84
			MAILCHIMP	11.05
			Storage shed	1,111.94
			HP OmniBook 7 laptop	799.99
			ELECTION SUPPLIES	55.71
			TRUGREEN	354.99
				2,550.70
10/14/2026	3368	WEINLANDER FITZHUGH	Preparation of Form F-65 and Municipal	1,200.00
10/14/2026	3370	CLARE COUNTY SHERIFF	PATROLLLING	476.96
10/14/2026	3371	Harrison DIB Lumber	CLEANING SUPPLIES	29.96
GEN TOTALS:				
Total of 13 Checks:				7,542.85
Less 0 Void Checks:				0.00
Total of 13 Disbursements:				7,542.85
Bank LILY LILY LAKE FUND CHECKING				
10/14/2026	1194	PLM Lake & Land Management Co	LAKE TREATMENT SERVICES	425.46
LILY TOTALS:				
Total of 1 Checks:				425.46
Less 0 Void Checks:				0.00
Total of 1 Disbursements:				425.46
Bank RUBB RUBBISH FUND CHECKING				
09/21/2026	1219	GFL ENVIRONMENTAL	RECYCLING	2,207.97
RUBB TOTALS:				
Total of 1 Checks:				2,207.97
Less 0 Void Checks:				0.00
Total of 1 Disbursements:				2,207.97
REPORT TOTALS:				
Total of 15 Checks:				10,176.28
Less 0 Void Checks:				0.00
Total of 15 Disbursements:				10,176.28

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	11,115	22.03
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	109,115	52,033	47.69
101-000-604.000	CEMETERY FEES	1,675	1,750	104.48
101-000-665.000	INTEREST REVENUE	6,511	3,452	53.02
101-000-667.000	HALL RENTAL	1,250	490	39.20
101-000-676.000	ELECTION REIMBURSEMENTS	0	6	0.00
101-000-679.000	FROM FUND RESERVES	7,550	0	0.00
101-000-680.000	FROM ARPA RESERVES	10,564	0	0.00
101-000-687.000	REFUNDS AND REBATES	0	25	0.00
Total 000:		246,591	82,635	33.51
101				
101	TOWNSHIP BOARD	28,988	7,311	25.22
Total 101:		(28,988)	(7,311)	25.22
171				
171	SUPERVISOR	11,715	5,617	47.95
Total 171:		(11,715)	(5,617)	47.95
214				
214	CONTINGENCY	4,000	0	0.00
Total 214:		(4,000)	0	0.00
215				
215	CLERK	20,656	12,479	60.41
Total 215:		(20,656)	(12,479)	60.41
223				
223	ACCOUNTING/AUDIT	3,000	1,200	40.00
Total 223:		(3,000)	(1,200)	40.00
247				
247	BOARD OF REVIEW	2,447	322	13.16
Total 247:		(2,447)	(322)	13.16
253				
253	TREASURER	23,273	10,330	44.39
Total 253:		(23,273)	(10,330)	44.39
257				
257	ASSESSOR	17,753	9,612	54.14
Total 257:		(17,753)	(9,612)	54.14
262				
262	ELECTIONS	11,041	8,968	81.22
Total 262:		(11,041)	(8,968)	81.22
265				
265	TOWNSHIP HALL	17,557	8,222	46.83
Total 265:		(17,557)	(8,222)	46.83
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	3,840	76.80
Total 301:		(5,000)	(3,840)	76.80
336				
336	FIRE	58,000	57,661	99.42
Total 336:		(58,000)	(57,661)	99.42
446				
446	STREET LIGHTS	1,442	828	57.42
Total 446:		(1,442)	(828)	57.42
450				
450	ROAD IMPROVEMENTS	3,500	0	0.00
Total 450:		(3,500)	0	0.00
567				
567	CEMETERY	12,330	6,280	50.93
Total 567:		(12,330)	(6,280)	50.93
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		246,591	82,635	33.51
TOTAL APPROPRIATIONS		246,591	141,499	57.38
NET OF REVENUES & APPROPRIATIONS:		0	(58,864)	
BEG. FUND BALANCE		274,876	274,876	274,876.32
END FUND BALANCE		274,876	216,012	267,681.16

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	233	84.73
Total 000:		126,358	18,185	14.39
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	18,185	14.39
TOTAL APPROPRIATIONS		58,846	55,173	93.76
NET OF REVENUES & APPROPRIATIONS:		67,512	(36,988)	
BEG. FUND BALANCE		141,963	141,963	141,962.99
END FUND BALANCE		209,475	104,975	139,817.37

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	625	2.03
Total 570:		(30,798)	(625)	2.03
Fund 220 - LILY LAKE IMPROVEMENT FUND:				
TOTAL ESTIMATED REVENUES		41,791	4,184	10.01
TOTAL APPROPRIATIONS		30,798	625	2.03
NET OF REVENUES & APPROPRIATIONS:		10,993	3,559	
BEG. FUND BALANCE		38,695	38,695	38,694.99
END FUND BALANCE		49,688	42,254	38,666.16

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	125	46.99
Total 000:		157,684	25,289	16.04
528				
528	RUBBISH	143,558	75,433	52.55
Total 528:		(143,558)	(75,433)	52.55
Fund 226 - RUBBISH COLLECTION FUND:				
TOTAL ESTIMATED REVENUES		157,684	25,289	16.04
TOTAL APPROPRIATIONS		143,558	75,433	52.55
NET OF REVENUES & APPROPRIATIONS:		14,126	(50,144)	
BEG. FUND BALANCE		169,174	169,174	169,173.91
END FUND BALANCE		183,300	119,030	168,527.79

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		572,424	130,293	22.76
TOTAL APPROPRIATIONS - ALL FUNDS		479,793	272,730	56.84
NET OF REVENUES & APPROPRIATIONS:		92,631	(142,437)	
BEG. FUND BALANCE - ALL FUNDS		624,708	624,708	624,708.21
END FUND BALANCE - ALL FUNDS		717,339	482,271	614,692.48

RESOLUTION NO. 10.14.26

GREENWOOD TOWNSHIP
CLARE COUNTY, MICHIGAN

Resolution to adopt
2026 Poverty Exemption Income Guidelines and Asset Level Test Policy

Applicants may obtain the proper application on the township website, by emailing supervisor@greenwoodtownship.org, or by calling the township at (989) 539-6881. In the event that you require assistance due to a disability, please call the Supervisor to make necessary arrangements for assistance.

WHEREAS, the Township Board is required MCL 211.7u to adopt guidelines for poverty exemption; and

NOW, THEREFORE, BE IT HEREBY RESOLVED, pursuant to MCL 211.7u, that Greenwood Township, Clare County, adopts the following guidelines for the supervisor and board of review to implement.

The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all residing in the household, and any persons listed on the deed.

To be eligible for exemption under this section, a person must do all of the following on an annual basis:

1. Own and occupy as a principal residence the property for which an exemption is requested. The person shall affirm this ownership and occupancy status in writing by filing a form prescribed by the state tax commission with the local assessing unit.
2. File a claim with the Board of Review by submitting a fully completed and signed Application and Affirmation for MCL 211.7u Poverty Exemption (form 5737) accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns, filed in the immediately preceding year or in the current year. Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year, and an affidavit in the form prescribed by the state tax commission (Poverty Exemption Affidavit Form 4988) may be accepted in place of the federal or state income tax return.

3. Produce a valid driver license or other form of identification if requested by the supervisor or board of review.
4. Produce a deed, land contract, or other evidence of ownership of the property for which an exemption is requested if required by the supervisor or board of review.
5. Meet the federal poverty income guidelines as defined and determined annually by the United States Office of Management and Budget Income.
6. Meet additional eligibility requirements as determined by the township board, including:
    a. Asset Level Test for Eligibility Guidelines: An asset level test means the amount of liquid and non-liquid assets that could be used or converted to cash for use in the payment of property taxes.
        1. Saving accounts, checking accounts, certificates of deposit, investments, (including collectible items purchased for their investment value), stocks, bonds, inheritances, life insurance policies, interest earnings/dividends, retirement funds, and ownership in other real estate property, second home, vacant land, extraordinary vehicles, recreational vehicles, campers, and jewelry **not to exceed $65,000.**

Incomplete applications will be returned to the Applicant and will not be considered by the Board of Review.

Applicants who wish to send a Representative to appear on their behalf must provide them with a Notarized Letter of Authorization. The representative will be required show ID.

BE IT FURTHER RESOLVED that all policies, procedures, resolutions in conflict with this resolution are hereby repealed to the extent of any such conflict.

The foregoing resolution was offered by board member Gail Garrity. Supported by board member Rachel Mackson.

Upon roll call Vote, the following voted:

Aye – Jess McClaughry, Rachel Mackson, Lorie Fliegel, Gail Garrity, and Bronwyn Asplund
Nay – NONE

The supervisor declared the resolution adopted.

Rachel MacKson

Rachel Mackson, Township Clerk
Date: 10.14.26

Addendum

Check List

(Please submit copies only – not originals)

Please provide copies of the following as proof for all occupants living in the home, even if not contributing to the household income or expenses.

_____ Fully completed and signed Application and Affirmation for MCL 211.7u Poverty Exemption (form 5737)

_____ Copies of Federal Income Tax Returns (or completed Poverty Exemption Affidavit Form 4988 If not required to file income tax returns)

_____ Copies of Michigan Income Tax Return (or completed Poverty Exemption Affidavit Form 4988 if not required to file income tax returns)

_____ Copies of valid State of Michigan Driver's License or similar form of identification for all members of the household may be requested.

_____ Copies of deed, land contract, or other evidence of ownership if requested.

If form 4988 is provided in place of tax returns the following items may be requested.

_____ Copies of W-2 Forms, Social Security Statements (SSA-1099), Disability Statement or similar income verification for all household members

_____ Copies of statements from additional income sources including unemployment, alimony, child support, ADC, Food Stamps, etc. if requested

_____ Copies of most recent 6 months of statements for checking account, saving account, certificate of deposit (CD's), stocks, bonds, pension (IRA, 401, etc.) account or any other asset/retirement account

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

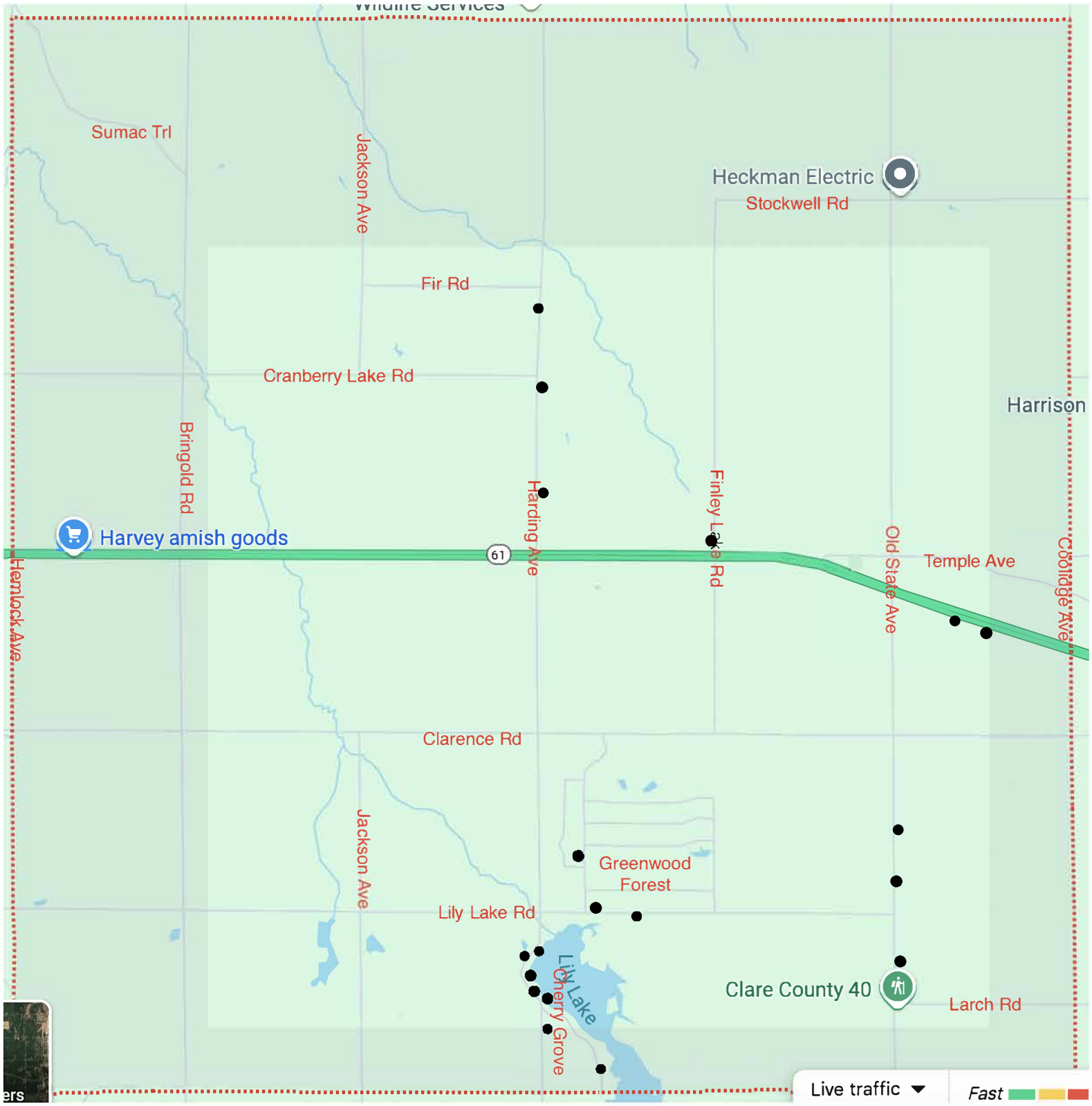
_____
By: Jess McClaughry
Its: Supervisor
Date: _____, 20_____

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

City of Harrison

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

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


Sumac Trl
Jackson Ave
Heckman Electric
Stockwell Rd
Fir Rd
Cranberry Lake Rd
Harrison
Bringold Rd
Harding Ave
Finley Lake Rd
Harvey amish goods
61
Old State Ave
Temple Ave
Coolidge Ave
Hemlock Ave
Clarence Rd
Jackson Ave
Greenwood
Forest
Lily Lake Rd
Lily Lake
Cherry Grove
Clare County 40
Larch Rd
Live traffic
Fast

ESTIMATE

Artsy Landscaping LLC

3425 Helen St
Harrison, MI 48625
(989) 544-1878

To:
Greenwood Township Park
3447 Temple Drive
Harrison, MI 48625

m: 989-329-9388

Estimate #	3729
Estimate Date	10/06/2026
Total Amount	**$250.00**

Item	Quantity	Price	Line Total
Mulch (Brown)	1.0	$100.00	$100.00
grass seeding	1.0	$150.00	$150.00

Subtotal:	$250.00
Tax:	$0.00
Past Due Amount:	$0.00
Total Amount:	**$250.00**

Notes

View Online: https://www.vardbook.com/my_invoice/76032

ESTIMATE

Artsy Landscaping LLC

3425 Helen St
Harrison, MI 48625
(989) 544-1878

To:
Greenwood Township Park
3447 Temple Drive
Harrison, MI 48625

m: 989-329-9388

Estimate #	3730
Estimate Date	10/06/2026
Total Amount	**$270.00**

Item		Quantity	Price	Line Total
Salt Service	3447 W Temple Dr	1.0	$75.00	$75.00
Snow plowing		1.0	$80.00	$80.00
Sidewalk shoveling/salting		1.0	$35.00	$35.00
Snow plowing (cemetary)		1.0	$80.00	$80.00

Subtotal:	$270.00
Tax:	$0.00
Past Due Amount:	$0.00
Total Amount:	**$270.00**

Notes

View Online: https://www.yardbook.com/my_invoice/76032