



# SAUGATUCK TOWNSHIP FIRE DISTRICT

Proudly serving : Douglas | Saugatuck | Saugatuck Township



3342 Blue Star Highway  
Saugatuck, MI 49453  
269 857-3000 / Fax: 269 857-1228  
E-mail: [info@saugatuckfire.org](mailto:info@saugatuckfire.org)

## FIRE DISTRICT BOARD MEETING

4:00pm – February 16th, 2026

Saugatuck Township Hall

3461 Blue Star Highway, Saugatuck, MI 49453

### **AGENDA**

1. Call to Order:
2. Pledge of Allegiance (*Stand if you are able*):
3. Roll Call:
4. Reminder: It is requested the board silences cell phones and put them away for the duration of the meeting.
5. Approval of Agenda (*additions / deletions*):
6. Approval of Minutes:
  - A. **January 19<sup>th</sup>, 2026 – Regular Meeting - Page 2**
7. Public Comment on Agenda Items Only: (*The Fire Board requests that speakers respect the three-minute time limit for individual comments and the five-minute time limit for an individual speaking on behalf of a group. This is not a question-and-answer session, it is an opportunity to voice your thoughts with the Fire Board.*)
8. Special Guest Speaker
  - A. **None**
9. Request for Payment:
  - A. **Accounts Payable (Roll Call Vote) – Page 6**
  - B. **Financial Report – Page 10**
10. Fire Chief Comments:
  - A. **Incident Reports / EMS Reports/ Call to Date/ Overlapping Calls – See Summary**
  - B. **Cost Recovery**
    1. **25-1007 – Paid \$1,122.00**
    2. **25-1189 – Paid \$31,000.00**
    3. **26-0077 – Paid \$9,592.75**
  - C. **Evan Wetzel and Phil Dalton – EMT License**
11. Unfinished Business:
  - A. **Life EMS Contract – Update – ALS Contract Services – Life EMS is Reviewing**
  - B. **International Code Council – Plan Review Contractor – In Process**
  - C. **415 Wiley Rd – Purchase Agreement Review - Page 11 – Special Attention to Item 27, Page 16**  
**Motion to Approve/Deny Advancing Purchase Agreement to Attorney for Review.**
12. New Business:
  - A. **Closed Session – (Roll Call)**  
**Motion that we may enter into closed session as permitted under section 8(1)(h) of Michigan’s Open Meeting Act to consider material exempt from discussion or disclosure by the state of federal statute, namely, a written legal opinion from counsel.**
13. Correspondence
  - A. **Thank you – Hamilton Fire – Page 20**
14. Public Comments: (*The Fire Board requests that speakers respect the three-minute time limit for individual comments and the five-minute time limit for an individual speaking on behalf of a group. This is not a question-and-answer session, it is an opportunity to voice your thoughts with the Fire Board.*)
15. Fire Board Comments:
16. Adjournment:

### NOTICE

Requests for accommodation or interpretive services must be made 48 hours prior to this meeting.  
Please contact Saugatuck Township Fire District at 269-857-3000 for further information.



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## FIRE DISTRICT BOARD MEETING

4:00pm – January 19th ,2026

### Draft Minutes

1. Call to Order: **Meeting called to order by Chair Verplank at 4:00pm**
2. Pledge of Allegiance (*Stand if you are able*):
3. Roll Call:  
**PRESENT: S. Aldrich, E. Beckman, D. Fox, J. Verplank, T. Pullen, C. North**  
**ABSENT: S. Phelps**  
**Also Present: Chief Greg Janik, P Stanislawski, W. Bales**
4. Reminder: It is requested the board silences cell phones and put them away for the duration of the meeting.
5. Approval of Agenda (*additions / deletions*):  
**Motion by Pullen second by Beckman to approve the agenda as presented. No discussion, motion passes by unanimous voice vote.**
6. Approval of Minutes:
  - A. **December 15th, 2025 – Regular Meeting – Page 2**  
**Motion by Aldrich, second by Fox, approve the minutes of the 12/15/2025 Regular Meeting as presented. No discussion. Motion passes by unanimously by voice vote.**
7. Public Comment on Agenda Items Only: (*The Fire Board requests that speakers respect the three-minute time limit for individual comments and the five-minute time limit for an individual speaking on behalf of a group. This is not a question-and-answer session, it is an opportunity to voice your thoughts with the Fire Board.*)
  - A. **None**
8. Special Guest
  - A. **None**
9. Request for Payment:
  - A. **Accounts Payable (Roll Call Vote) -Page 8**  
**Motion by Beckman, second by Fox, to pay the invoices in the amount of \$284,514.79 no discussion.**  
**YAYS: Beckman, Fox, Aldrich, Beckman, Verplank, Pullen, North**  
**NAYS: None**  
**ABSENT: Phelps**  
**Motion passes: 6:0.**
  - B. **Financial Report – Page 12**
    1. **Financial Report presented to the board by Peter Stanislawski**
10. Fire Chief Comments:
  - A. **Incident Reports / EMS Report / Calls to Date / Overlapping Calls - Summary– Page 12**
    1. **Incidents – 1,193 year to date with an increase by 4.0% compared to last year.**
    2. **Response times 7:08 – overall average of 6:56**



# SAUGATUCK TOWNSHIP FIRE DISTRICT

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- B. Incident Year-End Report – Page 13
  - C. Incident #251189 – I-196 Highway & Old Allegan Road
    - 1. Chief Janik debriefed the Fire Board of the Semi-Truck fire.
  - D. Rental Inspections, Annual Inspections, and Plan Review Status 2025 – Page 17
    - 1. Chief Janik briefed the Fire Board on rental inspections, annual inspections and plan reviews and invoiced/collected in the amount \$32,263.00.
11. Unfinished Business:
- A. Transport EMS Truck 2160 Status – Originally Ordered in February, 2025
  - B. Life EMS Contract – Update
    - 1. Chief Janik updated the Fire Board regarding the pending contract with Life EMS.
  - C. CBA Policy Proposed Modifications – Collaboration between STFD and the Union.
    - 1. Chief Janik briefed the Fire Board of CBA Policy Proposed Modifications.
12. New Business:
- A. International Code Council – Plan Review Contractor – Discussion
    - 1. Chief Janik briefed the Fire Board on hiring an outside Plan Review Contractor to review site plans. The cost for the Plan Review Contractor will be paid by the submitter.
  - B. Incident Response Sign (Formally Know as Call Volume Sign) – Replace original 30-year-old designed call volume sign with digital sign – Design and quote in progress. Justification – Current sign is obsolete and does not meet incident call volume. Time consuming to update each incident.
    - 1. Incident Response Sign will be put on hold.
    - 2. Currently utilizing the message board with updated incident numbers.
13. Correspondence:
- A. None
14. Public Comments: *(The Fire Board requests that speakers respect the three-minute time limit for individual comments and the five-minute time limit for an individual speaking on behalf of a group. This is not a question-and-answer session, it is an opportunity to voice your thoughts with the Fire Board.)*
- 15.
16. Fire Board Comments:
- A. Aldrich – Would like an update on 415 Wiley Rd.
  - B. Beckman – None
  - C. Fox – None
  - D. Verplank – None
  - E. Phelps – Absent
  - F. Pullen – Informed the Fire Board of her being elected to the Fire Board for another six-year term.
  - G. North – None
17. Adjournment:
- A. Meeting adjourned at 4:59pm.

## NOTICE

Requests for accommodation or interpretive services must be made 48 hours prior to this meeting.  
Please contact Saugatuck Township Fire District at 269-857-3000 for further information.

02/10/2026 CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT				
CHECK DATE FROM 01/20/2026 - 02/16/2026				
Check Date	Check	Vendor Name	Description	Amount
Bank MAC MACATAWA BANK				
01/22/2026	3779(A)	KLEYN MOBILE REPAIR	VALVE HANDLE BALLS	212.85
01/22/2026	3780(A)	PURITY CYLINDER GASES INC	CYLINDER GAS	126.43
01/22/2026	3781(A)	STANDARD	INSURANCE	1,456.35
01/22/2026	3782(A)	STRYKER SALES LLC	AED CHILD	835.40
01/27/2026	3783(A)	BLOOM SLUGGETT PC	LEGAL FEES	3,722.00
01/27/2026	3784(A)	IHLE'S SERVICE LLC	2131 OIL CHANGE	147.56
01/27/2026	3785(A)	SECURE N SAFE LLC	DVR REPLACEMENT	825.00
01/27/2026	3786(A)	SENSIT TECHNOLOGIES LLC	SENSIT G2	157.42
01/30/2026	DD6422(A)	BERNHARDY, CHRISTOPHER	PAYROLL	2,163.98
01/30/2026	DD6423(A)	BETTS, MICHAEL	PAYROLL	2,332.18
01/30/2026	DD6424(A)	BRINK, CHAD	PAYROLL	1,259.92
01/30/2026	DD6425(A)	DALTON, PHIL	PAYROLL	1,470.04
01/30/2026	DD6426(A)	HOSIER, CALEB	PAYROLL	1,509.74
01/30/2026	DD6427(A)	JANIK, GREG	PAYROLL	2,778.78
01/30/2026	DD6428(A)	MANTELS, CHRISTOPHER	PAYROLL	2,864.79
01/30/2026	DD6429(A)	MEYER, KYLE	PAYROLL	1,999.33
01/30/2026	DD6430(A)	PEAK, ANDREW	PAYROLL	1,374.47
01/30/2026	DD6431(A)	STEVENS, KEVIN	PAYROLL	787.56
01/30/2026	DD6432(A)	WETZEL, EVAN	PAYROLL	1,374.46
01/30/2026	EFT1815(E)	457 MERS	PAYROLL	2,081.59
01/30/2026	EFT1816(E)	MISDU	PAYROLL	828.93
01/30/2026	EFT1817(E)	INTERNAL REVENUE SERVICE	PAYROLL	7,432.91
01/30/2026	EFT1818(E)	MERS	PAYROLL	15,258.87
01/30/2026	EFT1819(E)	DEFINED CONTRIBUTION	PAYROLL	3,141.72
01/30/2026	EFT1820(E)	HEALTH SAVINGS PLAN	PAYROLL	606.44
01/30/2026	EFT1821(E)	STATE OF MICHIGAN	PAYROLL	5,815.56
01/31/2026	3791(E)	FIRST BANKCARD	SUPPLIES, MAINTENANCE & TRAINING	4,541.15
01/31/2026	3792(E)	MCKESSON	MEDICAL SUPPLIES	900.34
01/31/2026	3793(E)	OIT LLC	TELEPHONES	404.16
01/31/2026	3794(E)	VERIZON WIRELESS	CELL PHONES & MODEMS	450.00
01/31/2026	3795(E)	STATE OF MICHIGAN	PAYROLL TAXES	1,040.00
02/11/2026	DD6433(A)	ALDRICH, STACEY	PAYROLL	43.05
02/11/2026	DD6434(A)	BALES, WENDY	PAYROLL	2,840.02
02/11/2026	DD6435(A)	BECKMAN, ERIC	PAYROLL	43.05
02/11/2026	DD6436(A)	BEEK, HEATHER	PAYROLL	476.28
02/11/2026	DD6437(A)	BERNHARDY, CHRISTOPHER	PAYROLL	98.45
02/11/2026	DD6438(A)	BETTS, MICHAEL	PAYROLL	2,536.54
02/11/2026	DD6439(A)	BLATT, DAVID	PAYROLL	290.71

02/10/2026 CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT				
CHECK DATE FROM 01/20/2026 - 02/16/2026				
Check Date	Check	Vendor Name	Description	Amount
Bank MAC MACATAWA BANK				
02/11/2026	DD6440(A)	BLOK, MICHAEL	PAYROLL	622.08
02/11/2026	DD6441(A)	BRINK, CHAD	PAYROLL	843.54
02/11/2026	DD6442(A)	CLEMONS, JACOB	PAYROLL	347.76
02/11/2026	DD6443(A)	DALTON, PHIL	PAYROLL	1,714.37
02/11/2026	DD6444(A)	GARGANO, MARK	PAYROLL	1,083.96
02/11/2026	DD6445(A)	GROENDYKE, BRET	PAYROLL	174.20
02/11/2026	DD6446(A)	HOSIER, CALEB	PAYROLL	350.92
02/11/2026	DD6447(A)	HUNDERMAN, MARCIE	PAYROLL	556.50
02/11/2026	DD6448(A)	JANIK, GREG	PAYROLL	1,844.97
02/11/2026	DD6449(A)	KIRCHERT, ERIK	PAYROLL	1,338.08
02/11/2026	DD6450(A)	MARR, SEAN	PAYROLL	767.45
02/11/2026	DD6451(A)	MEISTE, JAMES	PAYROLL	650.08
02/11/2026	DD6452(A)	MEYER, KYLE	PAYROLL	1,819.87
02/11/2026	DD6453(A)	NORTH, CATHY	PAYROLL	43.05
02/11/2026	DD6454(A)	PEAK, ANDREW	PAYROLL	191.06
02/11/2026	DD6455(A)	PULLEN, TARUE	PAYROLL	44.05
02/11/2026	DD6456(A)	SEGVICH, BLAKE	PAYROLL	803.37
02/11/2026	DD6457(A)	SEYMOUR, SCOTT	PAYROLL	500.04
02/11/2026	DD6458(A)	STARRING, LINUS	PAYROLL	1,332.37
02/11/2026	DD6459(A)	STEVENS, KEVIN	PAYROLL	89.71
02/11/2026	DD6460(A)	VERPLANK, JANE	PAYROLL	44.05
02/11/2026	DD6461(A)	WETZEL, EVAN	PAYROLL	482.82
02/11/2026	DD6462(A)	WIERENGA, DOUGLAS	PAYROLL	874.31
02/11/2026	DD6463(A)	WILKINSON, ERIN	PAYROLL	2,737.07
02/11/2026	EFT1822(E)	457 MERS	PAYROLL	2,105.34
02/11/2026	EFT1823(E)	MISDU	PAYROLL	142.96
02/11/2026	EFT1824(E)	INTERNAL REVENUE SERVICE	PAYROLL	7,384.48
02/11/2026	EFT1825(E)	DEFINED CONTRIBUTION	PAYROLL	1,614.32
02/11/2026	EFT1826(E)	SAUGATUCK AREA PROFESSIONAL I	PAYROLL	450.00
02/11/2026	STUB125(A)	ESQUIVEL, BRADLEY	PAYROLL	0.00
02/13/2026	DD6464(A)	BERNHARDY, CHRISTOPHER	PAYROLL	2,113.99
02/13/2026	DD6465(A)	BETTS, MICHAEL	PAYROLL	2,282.17
02/13/2026	DD6466(A)	BRINK, CHAD	PAYROLL	1,209.92
02/13/2026	DD6467(A)	DALTON, PHIL	PAYROLL	1,420.05
02/13/2026	DD6468(A)	HOSIER, CALEB	PAYROLL	1,459.73
02/13/2026	DD6469(A)	JANIK, GREG	PAYROLL	2,778.77
02/13/2026	DD6470(A)	MANTELS, CHRISTOPHER	PAYROLL	2,794.80
02/13/2026	DD6471(A)	MEYER, KYLE	PAYROLL	1,949.33

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CHECK DATE FROM 01/20/2026 - 02/16/2026				
Check Date	Check	Vendor Name	Description	Amount
Bank MAC MACATAWA BANK				
02/13/2026	DD6472(A)	PEAK, ANDREW	PAYROLL	1,324.47
02/13/2026	DD6473(A)	STEVENS, KEVIN	PAYROLL	737.56
02/13/2026	DD6474(A)	WETZEL, EVAN	PAYROLL	1,324.47
02/13/2026	EFT1827(E)	457 MERS	PAYROLL	2,081.59
02/13/2026	EFT1828(E)	MISDU	PAYROLL	828.93
02/13/2026	EFT1829(E)	INTERNAL REVENUE SERVICE	PAYROLL	7,432.89
02/13/2026	EFT1830(E)	DEFINED CONTRIBUTION	PAYROLL	3,141.72
02/13/2026	EFT1831(E)	HEALTH SAVINGS PLAN	PAYROLL	606.44
02/13/2026	EFT1832(E)	SAUGATUCK AREA PROFESSIONAL I	PAYROLL	500.00
02/16/2026	3796(E)	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	12,915.09
02/16/2026	3797(E)	COMCAST	INTERNET	184.13
02/16/2026	3798(E)	CONSUMERS ENERGY	BOAT DOCK	30.59
02/16/2026	3799(E)	CONSUMERS ENERGY	BLUE STAR STATION	738.84
02/16/2026	3800(E)	KAL LAKE SEWER WATER	WATER	71.04
02/16/2026	3801(E)	KAL LAKE SEWER WATER	WATER	355.80
02/16/2026	3802(E)	MCKESSON	MEDICAL SUPPLIES	210.50
02/16/2026	3803(E)	MENARDS	SUPPLIES	24.21
02/16/2026	3804(E)	MICHIGAN GAS UTILITIES	NATURAL GAS	793.35
02/16/2026	3805(E)	OIT LLC	TELEPHONES	404.16
02/16/2026	3806(E)	SHELL	GASOLINE & DIESEL	845.75
02/16/2026	3807(A)	AEROS IT GROUP	COMPUTER SERVICES	2,167.87
02/16/2026	3808(A)	ALLEGAN TREASURER	TAX CHARGE BACK	41.50
02/16/2026	3809(A)	APPLIED IMAGING	COPIER USE	398.52
02/16/2026	3810(A)	AQUAFINE OF WEST MICHIGAN INC	WATER COOLER	63.50
02/16/2026	3811(A)	BLOOM SLUGGETT PC	LEGAL FEES	5,840.60
02/16/2026	3812(A)	PETER STANISLAWSKI	FINANCE SERVICES	1,010.38
02/16/2026	3813(A)	R&R FIRE TRUCK REPAIR	RESCUE JACKS	20,319.00
02/16/2026	3814(A)	STANDARD	INSURANCE	1,465.35
02/16/2026	3815(A)	TELE RAD INC	REPAIR HEADSET	90.00
02/16/2026	3816(A)	WEST MICHIGAN FLEET PARTS INC	SHOP TOWELS	231.08
02/16/2026	20881	COMPAAN DOOR & OPERATOR	REPAIRS	840.00
02/16/2026	20882	FIRE SERVICE MANAGEMENT	TURN OUT GEAR	121.50
02/16/2026	20883	IHLE AUTO PARTS	PARTS	195.30
02/16/2026	20884	OVERISEL LUMBER CO	SUPPLIES	40.44
Total of 110 Checks:				190,566.14
Less 0 Void Checks:				0.00
Total of 110 Disbursements:				190,566.14

User: BSA

EXP CHECK RUN DATES 01/20/2026 - 02/16/2026

DB: Stfd

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Vendor Name	Description	Amount
1. AEROS IT GROUP	COMPUTER SERVICES	979.50
	COMPUTER SERVICES	1,188.37
	TOTAL	2,167.87
2. ALLEGAN TREASURER	TAX CHARGE BACK	41.50
3. APPLIED IMAGING	COPIER USE	398.52
4. AQUAFINE OF WEST MICHIGAN INC	WATER COOLER	43.65
	WATER COOLER	19.85
	TOTAL	63.50
5. BLOOM SLUGGETT PC	LEGAL FEES	1,224.00
	LEGAL FEES	2,498.00
	LEGAL FEES	382.50
	LEGAL FEES	5,458.10
	TOTAL	9,562.60
6. BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	12,915.09
7. COMCAST	INTERNET	184.13
8. COMPAAN DOOR & OPERATOR	REPAIRS	840.00
9. CONSUMERS ENERGY	BOAT DOCK	30.59
	BLUE STAR STATION	738.84
	TOTAL	769.43
10. FIRE SERVICE MANAGEMENT	TURN OUT GEAR	121.50
11. FIRST BANKCARD	SUPPLIES, MAINTENANCE & TRAINING	4,541.15
12. IHLE AUTO PARTS	PARTS	195.30
13. IHLE'S SERVICE LLC	2131 OIL CHANGE	147.56
14. KAL LAKE SEWER WATER	WATER	71.04
	WATER	355.80
	TOTAL	426.84
15. KLEYN MOBILE REPAIR	VALVE HANDLE BALLS	212.85
16. MCKESSON	MEDICAL SUPPLIES	210.50
	MEDICAL SUPPLIES	900.34
	TOTAL	1,110.84
17. MENARDS	SUPPLIES	24.21
18. MICHIGAN GAS UTILITIES	NATURAL GAS	793.35
19. OIT LLC	TELEPHONES	404.16
	TELEPHONES	404.16

User: BSA

EXP CHECK RUN DATES 01/20/2026 - 02/16/2026

DB: Stfd

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Vendor Name	Description	Amount
	TOTAL	808.32
20. OVERISEL LUMBER CO		
	SUPPLIES	40.44
21. PETER STANISLAWSKI		
	FINANCE SERVICES	1,010.38
22. PURITY CYLINDER GASES INC		
	CYLINDER GAS	126.43
23. R&R FIRE TRUCK REPAIR		
	RESCUE JACKS	20,319.00
24. SECURE N SAFE LLC		
	DVR REPLACEMENT	825.00
25. SENSIT TECHNOLOGIES LLC		
	SENSIT G2	157.42
26. SHELL		
	GASOLINE & DIESEL	845.75
27. STANDARD		
	INSURANCE	1,456.35
	INSURANCE	1,465.35
	TOTAL	2,921.70
28. STATE OF MICHIGAN		
	PAYROLL TAXES	1,040.00
29. STRYKER SALES LLC		
	AED PADS	376.74
	ELECTRODES	83.00
	ELECTRODES	124.50
	AED CHILD	251.16
	TOTAL	835.40
30. TELE RAD INC		
	REPAIR HEADSET	90.00
31. VERIZON WIRELESS		
	CELL PHONES & MODEMS	450.00
32. WEST MICHIGAN FLEET PARTS INC		
	SHOP TOWELS	231.08
TOTAL - ALL VENDORS		64,217.16

User: BSA

DB: Stfd

PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	END BALANCE		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		06/30/2025	2025-26	02/28/2026	MONTH 02/28/26	BALANCE	
		NORM (ABNORM)	AMENDED BUDGET	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	
Fund 206 - FIRE FUND							
Revenues							
Dept 000							
206-000-401.000	SAUGATUCK CITY	559,346.97	714,000.00	546,883.65	71,266.21	167,116.35	76.59
206-000-402.000	SAUGATUCK TOWNSHIP	1,191,206.31	1,489,000.00	660,270.39	110,592.45	828,729.61	44.34
206-000-403.000	DOUGLAS CITY	594,167.45	737,000.00	414,156.12	64,882.52	322,843.88	56.19
206-000-450.000	FIRE SERVICES	2,780.00	1,000.00	3,819.74	369.74	(2,819.74)	381.97
206-000-460.000	INSPECTION & PLAN REVIEW FEES	65,735.00	25,000.00	32,463.75	0.00	(7,463.75)	129.86
206-000-465.000	COST RECOVERY	42,506.81	3,000.00	46,592.95	0.00	(43,592.95)	1,553.10
206-000-528.000	OTHER FEDERAL GRANTS	0.00	1,000.00	0.00	0.00	1,000.00	0.00
206-000-560.000	GRANTS & DONATIONS	59,787.48	1,000.00	9,092.49	0.00	(8,092.49)	909.25
206-000-665.000	INTEREST	46,739.72	10,000.00	25,275.89	0.00	(15,275.89)	252.76
206-000-669.000	INSURANCE PROCEEDS	0.00	0.00	8,964.15	0.00	(8,964.15)	100.00
206-000-685.000	SALES OF ASSETS	0.00	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 000		2,562,269.74	2,986,000.00	1,747,519.13	247,110.92	1,238,480.87	58.52
TOTAL REVENUES		2,562,269.74	2,986,000.00	1,747,519.13	247,110.92	1,238,480.87	58.52
Expenditures							
Dept 336 - FIRE FUND							
206-336-702.000	BOARD SALARY	5,300.00	10,000.00	2,750.00	250.00	7,250.00	27.50
206-336-704.000	CHIEF SALARY	126,678.37	133,000.00	76,859.93	4,846.15	56,140.07	57.79
206-336-705.000	OFFICER SALARIES	8,896.07	10,000.00	5,250.14	750.02	4,749.86	52.50
206-336-708.000	CAREER FIREFIGHTER	571,581.49	700,000.00	452,391.00	25,475.83	247,609.00	64.63
206-336-709.000	OPERATIONAL WAGES	124,177.80	116,000.00	96,707.41	18,677.50	19,292.59	83.37
206-336-709.500	PAID ON CALL STIPEND	78,881.61	100,000.00	41,608.20	4,866.86	58,391.80	41.61
206-336-710.000	FIRE CALLS	55,601.17	70,000.00	36,693.07	4,537.02	33,306.93	52.42
206-336-711.000	MEDICAL CALLS	40,419.70	40,000.00	21,932.62	2,845.99	18,067.38	54.83
206-336-712.000	TRAINING	23,558.21	35,000.00	10,651.96	1,407.45	24,348.04	30.43
206-336-713.000	SPECIAL EVENTS	8,050.94	15,000.00	7,067.33	0.00	7,932.67	47.12
206-336-720.000	PAYROLL TAXES	83,628.27	125,000.00	63,654.88	5,537.15	61,345.12	50.92
206-336-721.000	EMPLOYEE INSURANCE BENEFITS	142,640.85	150,000.00	128,069.11	15,453.64	21,930.89	85.38
206-336-722.000	WORKER COMP INSURANCE	50,039.85	100,000.00	55,089.75	0.00	44,910.25	55.09
206-336-723.000	RETIREMENT	162,214.08	150,000.00	122,808.97	8,439.85	27,191.03	81.87
206-336-727.000	OPERATING SUPPLIES	29,592.91	26,500.00	19,059.63	318.79	7,440.37	71.92
206-336-728.000	GAS & OIL	18,066.46	20,000.00	8,677.28	845.75	11,322.72	43.39
206-336-730.000	PROFESSIONAL SERVICES	41,822.40	35,000.00	40,867.76	6,850.98	(5,867.76)	116.77
206-336-742.000	TESTING, REPAIR & REPLACEMENT	6,303.51	23,000.00	10,052.45	0.00	12,947.55	43.71
206-336-745.000	STATION TOOLS	264.18	4,000.00	0.00	0.00	4,000.00	0.00
206-336-746.000	FIRE FIGHTER TOOLS	8,414.39	20,000.00	584.88	0.00	19,415.12	2.92
206-336-751.000	PHONES	15,388.52	20,000.00	9,881.72	708.29	10,118.28	49.41
206-336-752.000	UTILITIES	17,131.42	21,500.00	11,506.95	1,989.62	9,993.05	53.52
206-336-760.000	VEHICLE/ EQUIP REP & MAINTENANCE	74,429.61	75,000.00	35,558.33	195.30	39,441.67	47.41
206-336-761.000	BOAT MAINTENANCE	21,504.75	20,000.00	22,700.46	0.00	(2,700.46)	113.50
206-336-762.000	RADIO & PAGER R&R	503.56	10,000.00	1,246.30	90.00	8,753.70	12.46
206-336-763.000	BUILDING REPAIR & MAINTENANCE	38,742.86	35,000.00	16,224.06	880.44	18,775.94	46.35
206-336-764.000	BUILDING SECURITY	2,639.00	2,500.00	0.00	0.00	2,500.00	0.00
206-336-767.000	DUES & SUBSCRIPTIONS	5,102.56	4,000.00	1,631.77	0.00	2,368.23	40.79
206-336-770.000	OFFICE EXPENSES	10,643.22	10,000.00	5,546.31	398.52	4,453.69	55.46
206-336-771.000	TECHNOLOGY	34,613.51	32,000.00	25,930.41	2,167.87	6,069.59	81.03
206-336-775.000	BUILDING INSPECTIONS	1,806.69	5,000.00	1,947.17	0.00	3,052.83	38.94
206-336-780.000	UNIFORMS	5,706.13	13,500.00	4,951.41	0.00	8,548.59	36.68
206-336-781.000	TURN OUT GEAR	48,498.28	40,000.00	121.50	121.50	39,878.50	0.30
206-336-785.000	EDUCATION	9,547.28	33,000.00	12,380.23	288.00	20,619.77	37.52
206-336-791.000	MEDICAL SUPPLY	10,382.00	25,000.00	7,043.08	210.50	17,956.92	28.17

REVENUE AND EXPENDITURE REPORT FOR SAUGATUCK FIRE DISTRICT

PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	END BALANCE		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDTG USED
		06/30/2025	2025-26	02/28/2026	MONTH 02/28/26	BALANCE	
		NORM (ABNORM)	AMENDED BUDGET	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	
Fund 206 - FIRE FUND							
Expenditures							
206-336-795.000	COMMUNITY RISK REDUCTION	5,943.52	15,000.00	934.74	0.00	14,065.26	6.23
206-336-796.000	PHYSICALS	12,698.00	15,000.00	12,533.00	0.00	2,467.00	83.55
206-336-815.000	GENERAL INSURANCE	34,306.43	44,000.00	32,829.00	0.00	11,171.00	74.61
206-336-861.000	TAX CHARGE BACK	636.22	1,000.00	41.50	41.50	958.50	4.15
206-336-985.000	LONG TERM CAPITAL	296,701.59	682,000.00	170,561.22	20,319.00	511,438.78	25.01
Total Dept 336 - FIRE FUND		2,233,007.52	2,986,000.00	1,574,345.53	128,513.52	1,411,654.47	52.72
TOTAL EXPENDITURES		2,233,007.52	2,986,000.00	1,574,345.53	128,513.52	1,411,654.47	52.72
Fund 206 - FIRE FUND:							
TOTAL REVENUES		2,562,269.74	2,986,000.00	1,747,519.13	247,110.92	1,238,480.87	58.52
TOTAL EXPENDITURES		2,233,007.52	2,986,000.00	1,574,345.53	128,513.52	1,411,654.47	52.72
NET OF REVENUES & EXPENDITURES		329,262.22	0.00	173,173.60	118,597.40	(173,173.60)	100.00
BEG. FUND BALANCE		1,240,670.54	1,569,932.76	1,569,932.76			
END FUND BALANCE		1,569,932.76	1,569,932.76	1,743,106.36			



BUY AND SELL AGREEMENT FOR OFFICE, COMMERCIAL, INDUSTRIAL AND MULTI-FAMILY

Office of \_\_\_\_\_ Coldwell Banker Woodland Schmidt - Holland / JB Team - Bernie Merkle \_\_\_\_\_, BROKER,

Holland \_\_\_\_\_ (city), Michigan Phone: 616-355-3650 Fax: \_\_\_\_\_

Email: bernie.merkle@cbgreatlakes.com Offer Date: 02/04/2026 11:00 am (time)

- 1. Agency Disclosure. The undersigned Buyer and Seller each acknowledge the Broker named above is acting as (choose one):
2. Buyer's Offer. The undersigned Buyer hereby offers and agrees to purchase property located in the City of the Village \_\_\_\_\_ of Douglas \_\_\_\_\_, Allegan County \_\_\_\_\_, County, Michigan, commonly known as 415 Wiley Road (Units 1 & 2), Douglas, MI 49406

Permanent Parcel Number 03-59-021-016-00 (part of parent parcel) and legally described as follows: Units 1 and 2 of Parent Parcel: COM AT NE COR W 1/2 W 1/2 NW 1/4 TH S 330 FT TO PL OF BEG TH W 300 FT TH S 330 FT TH E 300 FT TH N 330 FT TO BEG ALSO E 300 FT OF N 330 FT NW 1/4 NW 1/4 NW 1/4 SEC 21 T3N R16W. TAX MAP: 4.57 AC (70).

(the "Land"), together with all buildings, fixtures and improvements situated on the Land (the "Improvements"), and all equipment and other personal property listed on Exhibit D (the "Personal Property"), all of which is collectively referred to herein as the "Premises".

- 3. Purchase Price. The purchase price for the Premises is: six hundred thousand Dollars (\$600,000). Any allocation of the purchase price between Land, Improvements, and Personal Property shall be set forth on an attached Exhibit.

- 4. Payment of Purchase Price and Financing. Complete subparagraph "A" and subparagraph "B".
A. Terms of Payment. The purchase price shall be paid at the closing by Buyer to Seller as indicated by "X" below (mark one box or the other under this subparagraph "A").
B. Financing. Indicate by an "X" below which applies (mark one box or the other under this subparagraph "B").

- 5. Survey. Seller shall provide Buyer with a copy of any existing survey of the Premises that Seller has in Seller's possession within five (5) days of the date of the Effective Date. In addition, (select one of the following):
A new survey:
ALTA showing all easements of record, improvements and encroachments, if any, and completed to the most current ALTA/NSPS Land Title Survey minimum requirements; or
boundary survey with iron corner stakes and with all easements of record, improvements and encroachments, if any; or
A recertified survey; or
No new or recertified survey;

shall be \_\_\_\_\_ obtained by Buyer at Buyer's expense; or \_\_\_\_\_ provided by Seller to Buyer at Seller's expense, within 30 (30) days after the title insurance commitment referenced in this Agreement has been provided by Seller to Buyer under the terms of Title Insurance paragraph contained in this Agreement. If Seller is responsible to provide a new or recertified survey under this paragraph and fails to do

so within the required time, then Buyer may order the required survey at Seller's expense. If any matter disclosed in the new or recertified survey (or absent either, an existing survey) adversely and materially affects the value of the Premises or Buyer's intended use of the Premises, Buyer shall give seller written notice of the matter within ten (10) days after copies of both such survey and the title commitment (and all exception documents identified in the title commitment) referenced in this written Agreement are delivered to Buyer. If Seller fails to cure the matter within ten (10) days of receiving notice (the "Survey Cure Period"), Buyer shall have the right to terminate this Agreement by giving Seller written notice within ten (10) days after the expiration of the Survey Cure Period, otherwise Buyer's right to terminate this Agreement pursuant to this paragraph shall be deemed to have been waived. Other:

[Empty rectangular box for handwritten notes]

6. **Title Insurance.** At Seller's expense, Seller shall provide Buyer with a standard ALTA owner's policy of title insurance in the amount of the purchase price, effective as of the date of closing. A commitment to issue such policy insuring marketable title (as defined in this Agreement) vested in Buyer, including a tax status report, shall be ordered within seven (7) days after the Effective Date, and shall be delivered, with copies of all title exception documents, as soon as feasible thereafter. (Note that some title commitments do not report on the status of oil, gas, or mineral rights.) If any matter disclosed by the title commitment adversely and materially affects the value of the Premises or Buyer's intended use of the Premises, Buyer shall give Seller written notice of the matter within ten (10) days after copies of both the title commitment (and all exception documents identified in the title commitment) and survey referenced in this Agreement are delivered to Buyer. If Seller fails to cure the matter within ten (10) days of receiving written notice (the "Title Commitment Cure Period"), Buyer shall have the right to terminate this Agreement by giving Seller written notice within ten (10) days after the expiration of the Title Commitment Cure Period, otherwise Buyer's right to terminate this Agreement pursuant to this paragraph shall be deemed to have been waived. Other:

[Empty rectangular box for handwritten notes]

7. **Inspections.** After the Effective Date, Buyer and Buyer's agents shall have the right to enter upon the Premises during reasonable business hours for the purposes of conducting such inspections of the Premises that Buyer deems appropriate; provided, however, that such inspections shall not interfere with the rights of the tenants in possession. Buyer shall indemnify, defend and hold Seller and Broker harmless from and against any damage to persons or property caused by Buyer or Buyer's agents in conducting such inspections. Buyer shall have the right to terminate this Agreement if the inspections are not acceptable to Buyer by giving Seller written notice within N/A (0) days after the Effective Date, otherwise the right to terminate shall be deemed to have been waived.

Buyer agrees that Buyer is not relying on any representation or statement made by Seller or any real estate salesperson regarding any aspect of the Premises, or this sale transaction, except as may be expressly set forth in this Agreement, a written amendment to this Agreement, or a disclosure statement separately signed by Seller. Accordingly, Buyer agrees to accept the Premises "as is" and "with all faults", except as otherwise expressly provided in the documents specified in the preceding sentence. Other:

[Empty rectangular box for handwritten notes]

8. **Closing Adjustments.** The following adjustments shall be made between the parties by the close of business on the closing date, with Buyer receiving a credit or assuming responsibility, as the case may be, for amounts attributable to time periods following the closing date:

- a. Prepaid rent;
- b. Interest on any existing indebtedness assumed by Buyer;
- c. Charges for any transferable service contracts assigned to Buyer described in Exhibit C;
- d. Utility deposits;
- e. Security deposits;
- f. Additional Rent (as defined below).

If any tenant is late, delinquent or otherwise in default in the payment of rent on the closing date, Seller shall assign to Buyer the claim for and the right to collect the rent; Buyer shall pay such past due rent to Seller promptly upon receipt; but Buyer shall not be obligated to file suit to collect such rent and shall reassign the claim to Seller on demand. If any tenants are required to pay percentage rent, escalation charges for real estate taxes, operating expenses, cost-of-living adjustments or other charges of a similar nature ("Additional Rent"), and such amounts shall be allocated between the parties pursuant to the terms of the applicable leases. If any Additional Rent is collected by Buyer after closing which is attributable in whole or in part to any period prior to closing, Buyer shall promptly pay to Seller Seller's proportionate share of the Additional Rent. Other:

[Empty rectangular box for handwritten notes]

9. **Property Taxes.** All property taxes first billed prior to the year of closing will be paid by Seller, without proration. All property taxes billed or to be billed in the year of closing will be paid as follows (choose one):

- No Proration:
  - Buyer  Seller shall pay the taxes billed in July.
  - Buyer  Seller shall pay the taxes billed in December.

**Calendar Year Proration.** Combined per diem tax amount representing both the July bill and the December bill shall be calculated based on a 365 day year. Seller shall be responsible for the per diem total from January 1 to, but not including, the day of closing. Buyer shall be responsible for the difference between the total of the two tax bills and the Seller's share. If the amount of either tax bill is unknown on the day of closing, such amount shall be based on the prior years' tax bill.

[Signature box]

Buyer's Initials

[Signature box]

Seller's Initials

10. Special Assessments (choose one):

- Seller shall pay all special assessments which have become a lien on the Premises prior to the closing, whether due in installments or otherwise.
- Seller shall pay all special assessments which have become a lien on the Premises prior to the closing, provided, however, that in the event a special assessment is payable in installments, Seller shall only be responsible for those installments covering the years prior to the year of closing, and Buyer shall be responsible for all installments covering all years after the year of closing. Installments of special assessments covering the year of closing shall be prorated using the same method set forth in this Agreement for the proration of real estate taxes.
- Other:

11. Conveyance. Upon performance by Buyer of the closing obligations specified in this Agreement, Seller shall convey the marketable title to the Premises to Buyer by warranty deed or agree to convey marketable title by land contract or assignment, as required by this Agreement, including oil, gas and other mineral rights owned by Seller, if any, subject only to existing zoning ordinances, and the following matters of record: building and use restrictions, easements, oil and gas leases, and reservations, if any. As used herein, "marketable title" means marketable title within the meaning of the Michigan 40-Year Marketable Title Act (Mich. Comp. Laws §§ 565.101 et seq.).

The following paragraph applies only if the Premises include unplatted land:  
Seller agrees to grant Buyer at closing the right to make (insert number) \_\_\_\_\_ division(s) under Section 108 (2), (3) and (4) of the Michigan Land Division Act. (if no number is inserted, the right to make divisions under the sections referenced above stays with any remainder of the parent parcel retained by Seller. If a number is inserted, Seller retains all available divisions in excess of the number stated; however, Seller and/or Broker do not warrant that the number of divisions stated is actually available.) If this sale will create a new division, Seller's obligations under this Agreement are contingent on Seller's receipt of municipal approval, on or before \_\_\_\_\_ (date), of the proposed division to create the Real Estate. Other:

12. Warranties of Buyer. Except as otherwise provided or acknowledged in this Agreement, Buyer represents and warrants to Seller as follows:

- a. The performance of the obligations of Buyer under this Agreement will not violate any contract, indenture, statute, ordinance, judicial or administrative order or judgment applicable to Buyer.
- b. There is no litigation or proceeding pending, or to Buyer's knowledge threatened, against or involving Buyer, and Buyer does not know or have reason to know of any ground for any such litigation or proceeding, which could have an adverse impact on Buyer's ability to perform, or Seller's interests, under this Agreement.
- c. In entering into this Agreement, Buyer has not relied upon any written or verbal representations made by Seller or any representative of Seller, including any real estate salesperson, regarding the Premises or any aspect of this transaction, which are not expressly set forth in this Agreement.
- d. Other:

13. Warranties of Seller. Except as otherwise provided or acknowledged in this Agreement, Seller represents and warrants to, and agrees with Buyer as follows:

- a. The performance of the obligations of Seller under this Agreement will not violate any contract, indenture, statute, ordinance, judicial or administrative order or judgment applicable to Seller or the Premises.
- b. There is no litigation or proceeding pending or to Seller's knowledge threatened against or involving Seller or the Premises, and Seller does not know or have reason to know of any ground for any such litigation or proceeding which could have an adverse impact on Seller's ability to perform under this Agreement or that could adversely affect Buyer's title or use of the Premises.
- c. Seller shall continue to operate the Premises in the ordinary course of business and maintain the Premises in a state of good condition and repair during the interim between the signing of this Agreement and the closing date.
- d. If a statement(s) of income and expense with respect to the operation of the Premises is (are) described in Exhibit A, such statement(s) is (are) accurate for the period(s) designated in the statement(s).
- e. The information concerning written leases and tenancies not arising out of written leases described in Exhibit B is accurate as of the Effective Date, and there are no leases or tenancies with respect to the Premises other than those described in Exhibit B (the "Leases"). The warranties in this paragraph do not apply to oil and gas leases, if any. Except as otherwise described in the documents that will be delivered pursuant to the index of Exhibits:
  - (1) All of the Leases are in full force and effect, no party thereto is in material default thereunder, and none of them have been modified, amended, or extended beyond what will be delivered per Exhibit B; with respect to renewal or extension options, options to purchase the Premises, advance payments in excess of one month, common area maintenance and utility fees, and security deposits, these items are set forth in the written leases described in Exhibit B.
  - (2) The rents set forth are being collected on a current basis and there are no arrearages;
  - (3) No real estate brokerage commission will become owing in the event of any tenant's exercise of any existing option to renew the term of any lease or purchase of the Premises.
- f. If a schedule of service, maintenance, supply and management contracts ("Service Contracts") is described in Exhibit C, the Exhibit lists all the Service Contracts currently in effect with respect to the Premises.
- g. The Premises will be in compliance with any applicable smoke detector ordinances as of the closing date.
- h. With respect to underlying land contracts or mortgages, the sale will not accelerate indebtedness, increase interest rates, or impose penalties and sanctions.
- i. Seller is without personal knowledge as to the presence on the Premises of any toxic or hazardous substances or of any underground storage tanks.
- j. Other:

Buyer's Initials

Seller's Initials

14. **Damage to Premises.** If between the Effective Date and the closing date, all or any part of the Premises is damaged by fire or natural elements or other causes beyond Seller's control that cannot be repaired prior to the closing date, or any part of the Premises is taken pursuant to any power of eminent domain, Seller shall immediately notify Buyer or such occurrence, and either Seller or Buyer may terminate this Agreement by written notice to the other within fifteen (15) days after the date of damage or taking. If neither elects to terminate this Agreement, there shall be no reduction in the purchase price and, at closing, Seller shall assign to Buyer whatever rights Seller may be with respect to any insurance proceeds or eminent domain award.

15. **Closing.** The closing shall be held on or before 06/05/2026 (date) and as promptly as practical after all necessary documents have been prepared. An additional period of Fourteen (14) days shall be allowed for closing to accommodate delays in title work or the correction of title defects and/or survey problems which can be readily correctable, delays in obtaining any required inspections, surveys or repairs, delays in completing Environmental Site Assessments, Baseline Environmental Assessment or Due Care Plan/Section 7a Compliance Analysis (if such assessments or plans were ordered in a timely manner), or if the terms of purchase require participation of a lender and the lender has issued a commitment consistent with the requirement but is unable to participate in the closing on or before the required date. Other:

[Empty rectangular box for additional closing details]

16. **Possession.** Seller shall tender to Buyer possession of the Premises upon completion of the closing, subject to all existing leases and rights of tenants in possession. Other:

[Empty rectangular box for additional possession details]

- 17. **Seller's Closing Obligations.** At closing, Seller shall deliver the following to Buyer:
  - a. The warranty deed, land contract or assignment of land contract required by this Agreement.
  - b. A bill of sale for any Personal Property (described in Exhibit "D").
  - c. A written assignment by Seller of Seller's interest in all leases and a transfer to Buyer of all security deposits, accompanied by the original or a true copy of each lease.
  - d. An assignment of all Seller's rights under any Service Contracts described in Exhibit C which are assignable by their terms and which Buyer wishes to assume, together with an original or true copy of each Service Contract assigned.
  - e. A notice to any tenants advising the tenants of the sale and directing that future payments be made to Buyer.
  - f. An accounting of operating expenses including, but not limited to, CAM, taxes, insurance and Additional Rent, collected in advance or arrears, spent or not yet spent by Seller, showing an accurate allocation between the parties pursuant to the leases.
  - g. Payment of the County and State real estate transfer tax.
  - h. Any other documents required by this Agreement to be delivered by Seller.

- 18. **Buyer's Closing Obligations.** At closing, Buyer shall deliver to Seller the following:
  - a. The cash portion of the purchase price specified in this Agreement shall be paid by cashier's check or other immediately available funds, as adjusted by the apportionments and assignments in accordance to this Agreement.
  - b. A written assumption by Buyer of the obligations of Seller under the leases arising after closing, including an acknowledgement of the receipt of all security deposits.
  - c. Any other documents required by this Agreement to be delivered by Buyer.

19. **1031 Tax Deferred Exchange.** Upon either party's request, the other party shall cooperate and reasonably assist the requesting party in structuring the purchase and sale contemplated by this Agreement as part of a tax deferred, like-kind exchange under Section 1031 of the Internal Revenue code of 1986, as amended; provided, however, that in connection therewith, the non-requesting party shall not be required to (a) incur any additional costs or expenses; (b) take legal title to additional real property (i.e. the requesting party's "replacement property" or "relinquished property"); or (c) agree to delay the closing.

20. **Earnest Money.** Buyer shall deposit \$ - 0 - with CBWS Holland, Escrow Agent, [insert name of Broker, Title Company or other]  with this offer or  within N/A (    ) days after acceptance of this offer, evidencing Buyer's good faith, to be held by the Escrow Agent and to apply to the purchase price or the down payment portion thereof where applicable. If this offer is not accepted, or the title is not marketable, or if the purchase is contingent upon conditions specified that cannot be met, this deposit shall be promptly refunded. If the Buyer defaults, all deposits made may be forfeited as liquidated damages at Seller's election, or alternatively, Seller may retain the deposits as part payment of the purchase price and pursue Seller's legal or equitable remedies against Buyer. If the sale is not closed according to its terms, the selling Broker may notify Buyer(s) and Seller(s) of Escrow Agent's intended disposition of earnest deposit, and all parties shall be deemed to have agreed to the disposition of the earnest money deposit unless Escrow Agent is notified of a court action pending concerning this sale or disposition of earnest money within thirty (30) days after notice to the parties.

21. **Disclosure of Price and Terms.** The purchase price and the terms of this sale may be disclosed by the Commercial Alliance of REALTORS® Multiple Listing Service (CARWM) in the ordinary conduct of its business. Deletion of this paragraph shall not be considered a counter offer that would require a counter acceptance.

22. **Credit Reports.** Buyer consents that, if not otherwise prohibited, the Broker(s) may give Seller information about the Buyer contained in a credit report that may be furnished to the Brokers(s) by a credit reporting agency.

23. **Advice of Counsel.** Buyer acknowledges that the Broker has recommended that the parties retain an attorney or attorneys to review the terms of this Agreement.

24. **Attorney's Fees.** In the event of litigation arising from the failure or alleged failure of either party to perform its obligations under this Agreement, the party prevailing in that litigation (including appeals of all levels) shall be entitled to collect its court costs and reasonable attorneys' fees incurred in connection with such litigation from the other party. The provisions of this Section shall survive Closing or termination of this Agreement.



**27. Other Provisions:**

Buyer and Seller agree to equally split any and all Seller expenses related to this transaction, including, but not limited to, the cost of a topographical survey, attorney fees incurred to create the site condominium and master deed, engineering fees, broker fees, transfer taxes, owner's title insurance, and closing fees.

In addition to Units 1 and 2, Seller agrees to grant Buyer additional space on the site plan to allow Buyer to construct an addition to the building off the south entrance. The additional space shall be approximately ninety feet by ninety feet (90' x 90'), subject to final architectural drawings and engineering plans, as generally depicted on Exhibit A.

If the detention pond needs to be relocated or expanded, Buyer shall be solely responsible for all associated costs.

The site plan shall also include additional space for the City to construct an additional building on the south and southwest corner of the parcel, as generally depicted on Exhibit A.

Any attorney fees incurred by a party in reviewing this Agreement or any closing documents shall be paid solely by that party.

If the transaction does not close, Buyer and Seller shall equally split all third-party costs incurred in connection with the transaction prior to termination; provided, however, that each party shall be solely responsible for its own attorney fees incurred in reviewing this Agreement or any related documents.

- 28. **Notices.** Any notice required or permitted to be given hereunder shall be deemed to have been properly given, if in writing and delivered to the parties at the addresses shown below, and shall be deemed received (a) upon delivery, if delivered in person or by facsimile transmission, with receipt thereof confirmed by printed facsimile acknowledgement, (b) one (1) business day after having been deposited for next day overnight delivery with a nationally recognized overnight courier service, (c) two (2) business days after having been deposited in any U.S. post office or mail depository and sent by certified mail, postage paid, return receipt requested, or (d) upon sending, if sent by email (with a confirmation copy sent the same day by overnight delivery).
- 29. **Additional Acts.** Buyer and Seller agree to execute and deliver such additional documents and to perform such additional acts after the closing as may become necessary to effectuate the transfers contemplated by this Agreement.
- 30. **Authority of the Parties.** Each of the undersigned individuals who have signed this Agreement on behalf of Seller and Buyer entities represent and warrant that he/she is authorized to sign this Agreement on behalf of such party and to bind such party to the requirements of this Agreement.
- 31. **Entire Agreement.** This Agreement contains the entire agreement of the parties with respect to the sale of the Premises. All contemporaneous or prior negotiations have been merged into this Agreement. This Agreement may be modified or amended only by written instrument signed by the parties to this Agreement. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.  
For purposes of this Agreement, the phrase, "Effective Date of this Agreement" ("Effective Date") shall be the date upon which this Agreement is fully executed (as described below).
- 32. **Time.** Time is of the essence in this Agreement. In any case where a date for performance by either party or a deadline falls on a Saturday, Sunday or federal government holiday, the time for performance or the deadline, as applicable, shall automatically extend until 11:59 p.m. on the next business day. As used in this Agreement, a "business day" shall mean a day other than Saturday, Sunday or a federal government holiday. All other references to "days" in this Agreement shall refer to calendar days. The term "Effective Date" as used in this Agreement shall be the date upon which this Agreement is fully executed (as described below).
- 33. **Index of Exhibits.** Seller to furnish within \_\_\_\_\_ (\_\_\_\_\_) days from Effective Date unless specified below:

Not Applicable	Attached	Exhibit #	Subject	Exhibit to be furnished within ____ number of days
		A	Income and expense with respect to the operation of the Premises	
		B	Written leases and any tenancies not arising out of written leases	
		C	Service Contracts	
		D	List of personal Property	

As to any "Seller to furnish" item(s) listed above, Buyer shall have the right to terminate this Agreement if any such item is not acceptable to Buyer by giving Seller written notice within \_\_\_\_\_ (\_\_\_\_\_) days after receipt of such item(s), otherwise the right to terminate this Agreement pursuant to this paragraph shall be deemed to have been waived.

34. By signing below, Buyer acknowledges having read this Agreement and authorizes delivery of this Agreement to Seller. If this Agreement is signed by Seller without any modifications, the date Seller signs becomes the Effective Date. Buyer gives Broker above named until 12:00 pm (time) 02/13/2025 (date) to obtain Seller's written acceptance of the Buyer's offer.

Buyer: \_\_\_\_\_  
(print name of individual or entity)

Signature:

Its: Saugatuck Township Fire District  
(if Buyer is an entity)

Buyer's Address: \_\_\_\_\_  
\_\_\_\_\_

Buyer: \_\_\_\_\_  
(print name of individual or entity)

Signature:

Its: \_\_\_\_\_  
(if Buyer is an entity)

Bus. Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

35. SELLER'S ACCEPTANCE

Date: \_\_\_\_\_ Time: \_\_\_\_\_

The above offer is hereby accepted  as written  as modified

By signing below, Seller acknowledges having read and authorizes delivery of this Agreement to Buyer. If this Agreement is signed by Seller without any modifications, the date Seller signs becomes the Effective Date. If this Agreement is signed by Seller subject to any modifications, Seller gives Broker above named until \_\_\_\_\_ (time) \_\_\_\_\_ (date) to obtain Buyer's written acceptance of Seller's counter offer.

Seller: \_\_\_\_\_  
(print name of individual or entity)

Signature:

Its: City of the Village of Douglas  
(if Seller is an entity)

Seller's Address: \_\_\_\_\_  
\_\_\_\_\_

Seller: \_\_\_\_\_  
(print name of individual or entity)

Signature:

Its: \_\_\_\_\_  
(if Seller is an entity)

Bus. Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

36. BUYER'S RECEIPT OF ACCEPTANCE

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Buyer acknowledges receipt of Seller's acceptance of Buyer's offer. If Seller's acceptance of Buyer's offer was subject to a counter offer, Buyer agrees to accept the terms of the counter offer:

as written (with all other terms and conditions of Buyer's offer remaining unchanged); or  modified as follows:

Buyer's Initials

Seller's Initials

If Buyer is accepting a counter offer from Seller as written, the date Buyer signs below becomes the **Effective Date**. If Buyer is accepting Seller's counter offer subject to any modifications, Buyer gives Broker above named until \_\_\_\_\_ (time \_\_\_\_\_) (date) to obtain Seller's written acceptance of Buyer's counter offer.

Buyer: \_\_\_\_\_  
(print name of individual or entity)

Buyer: \_\_\_\_\_  
(print name of individual or entity)

Signature:

Signature:

Its: \_\_\_\_\_  
(if Buyer is an entity)

Its: \_\_\_\_\_  
(if Buyer is an entity)

**37. SELLER'S RECEIPT OF ACCEPTANCE**

Date: \_\_\_\_\_, Time: \_\_\_\_\_

Seller acknowledges receipt of a copy of Buyer's acceptance of Seller's counter offer (if Seller made a counter offer), or Seller agrees to accept the terms of Buyer's counter offer as written. If Seller is accepting the terms of Buyer's counter offer as written, then the date Seller signs below becomes the **Effective Date**.

Seller: \_\_\_\_\_  
(print name of individual or entity)

Seller: \_\_\_\_\_  
(print name of individual or entity)

Signature:

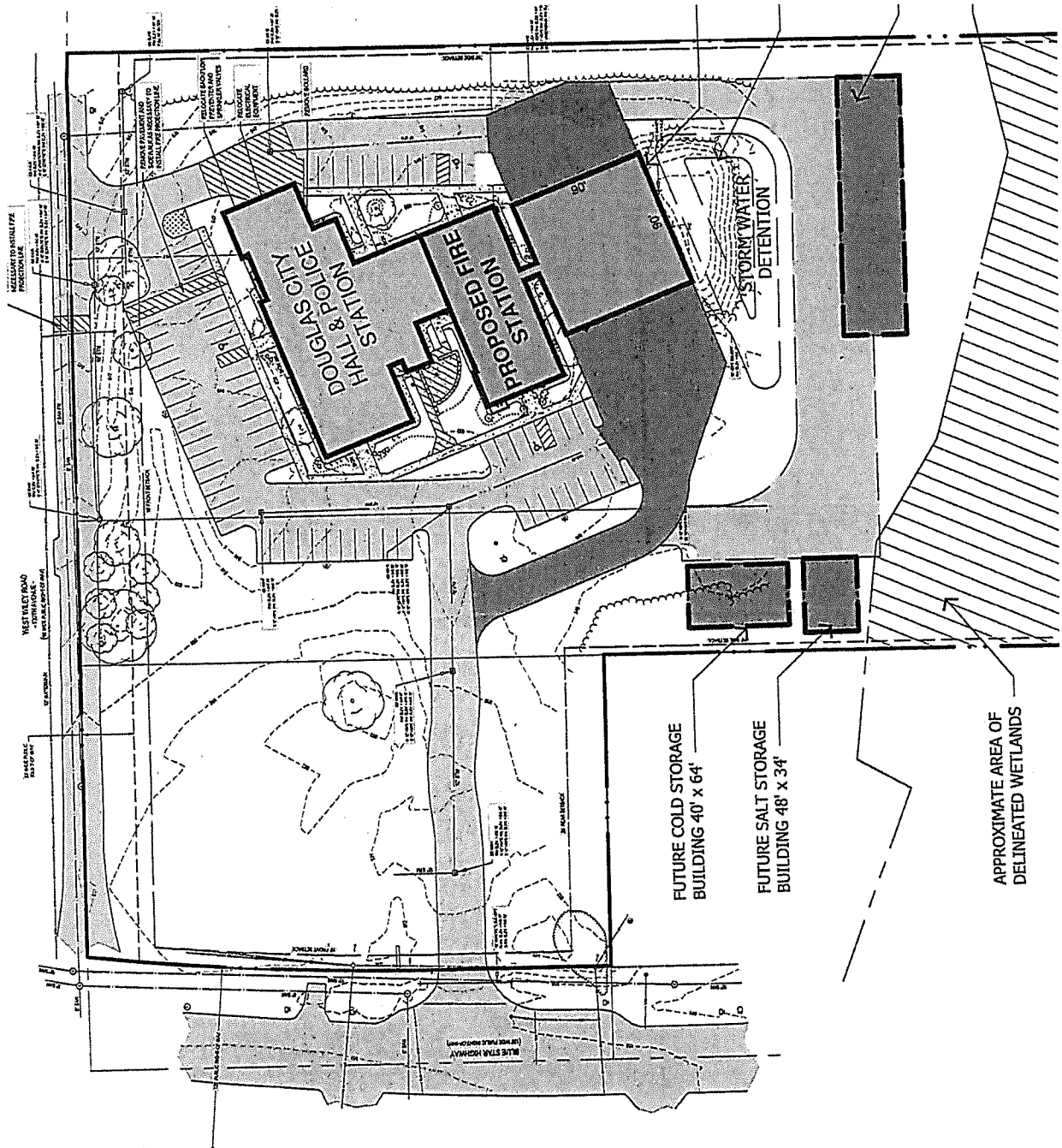
Signature:

Its: \_\_\_\_\_  
(if Seller is an entity)

Its: \_\_\_\_\_  
(if Seller is an entity)

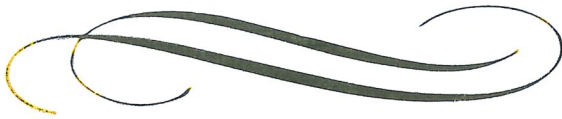
Buyer's Initials

Seller's Initials



THE FAMILY OF

*David Haverdink*



To the Saugatuck Township  
Fire District, Fire Board &  
Personnel,

*Thank you sincerely  
for sharing our sorrow.*

*Your kindness  
is deeply appreciated  
and will always  
be remembered.*

*Thank you so very much for the  
beautiful red, floral arrangement  
that means a lot. Thank you for all  
the help, support, thoughts & prayers  
Judy, Jeff, Erin, Tom, Sarah & family*