

Greenwood Township Monthly Meeting Minutes
April 7, 2020
Greenwood Township Hall

Pledge of Allegiance was presented.

The meeting among Greenwood board members was called to order by Al at 7:00 P.M.

ROLL CALL: Al Mohler (Supervisor,) Terry Garbrecht (Trustee,) April Mowrey (Clerk,) Joanne Cerka (Treasurer) Sherry Thompson (Trustee)-Absent

Public Present: Bob Mowrey & Blenda Sparks

Minutes: April made a motion to approve the minutes as presented, 2nd by Joann. All in favor, motion carried.

New Business: Terry made a motion that the opening and closing of the cemetery will now be decided by weather conditions, 2nd by Sherry. All in favor, motion carried.

April made a motion that maintaining the township property is an essential job, 2nd by Sherry. All in favor, motion carried.

Terry made a motion to buy new flags for the cemetery, 2nd by Sherry. All in favor, motion carried.

Terry made a motion to extend last year's budget for 2 months and have our budget meeting in June, 2nd by April. All in favor, motion carried.

Old Business: April made a motion to accept Fireboard Budget 2020, 2nd Al. Motion carried.

Treasurer's report: Treasurer's report was presented. April made a motion to accept the TR as presented, 2nd by Sherry. All in favor, motion carried.

Bills: Bills were presented. Sherry made a motion to pay the bills as presented, 2nd by Joann. All in favor, motion carried.

Sherry made a motion to adjourn the meeting, 2nd by Terry. All in favor, motion carried. Meeting adjourned 7:29 PM.

Respectfully submitted,
April Mowrey, Clerk

Bills
April 7, 2020

Check #23319-23337

Al Mohler Supervisor	\$458.33
April Mowrey Clerk	\$756.00
Election worker \$12/13 hours	
Blenda Sparks	\$120.00
BOR \$10/12 hours	
Jim Arlt	\$144.00
BOR \$12/12 hours	
JoAnn Cerka Treasurer	\$559.58
Michelle Bigelow	\$120.00
BOR \$10/12 hours	
Bob Mowrey	\$68.00
Fireboard & 1 ½ hour sexton @ \$12 hour	
Sherry Thompson	\$289.17
Trustee & Election worker \$10/16 hour	
Terry Garbrecht Trustee	\$129.17
M. Sue Sprenger	\$130.50
Election worker \$10/13.5 hours	
Great Lakes Assessing	\$684.44
Invoice #898	
Sherry Thompson	\$25.92
Mileage election 24 miles x .54	
Joann Cerka (Internet Reimbursement)	\$40.00
April Mowrey (Internet Reimbursement)	\$40.00
Wexford County Equalization	\$312.99
Home Depot	\$169.69
Fischer LP Gas	\$311.03
Cadillac News	\$83.50

Total

\$4,442.32

ACH

Consumers Energy (April Hall) \$55.52

Total

\$55.52

Grand Total

\$4,497.84

6-Apr-20

Greenwood Township Treasurer's Report

ACCOUNTS

BALANCE FORWARD/

DEPOSITS

EXPENCES

CURRENT

TOTAL

GENERAL FUND

\$75,801.21

\$90,844.23

March Expences

\$2,267.67

March Deposits

\$17,310.69

Property tax revenue **\$8734.60**

Revenue Sharing **\$8576.09**

GENERAL FUND SAVINGS

\$50,123.83

\$50,142.52

1st Quarter interest

\$18.69

SUMMER PROPERTY TAX FUND

\$20.00

\$20.00

WINTER PROPERTY TAX FUND

\$119,835.05

\$2,849.05

March Expences

\$161,159.29

disbursements

March Deposits

\$44,173.29

property tax payments

27 MONTH C.D.

\$51,266.44

\$51,347.66

March earned dividend

\$81.22

REGULAR SAVINGS

\$38,062.51

\$38,076.70

March interest

\$14.19