

## Greenwood Township Monthly Meeting Minutes

August 4, 2021

Greenwood Township Hall

The Pledge of allegiance was presented.

This Meeting was Called to Order by Supervisor Greenwood township board members at 7:00 pm

- **Roll Call:** Al Mohler (Supervisor), April Mowrey (Clerk) ABSENT, Ronda Jonas (Back Up Clerk) Joann Cerka (Treasurer) Shelly Bigelow (Trustee) Wesley Westbrook (Trustee)
- **Public Present:** Jay & Sandy Roundhouse, Ben Townsend, Thelma & Doug Paul, Susan & Roy Arlt, Terry Garbrecht, Terry Vandercook, Jason Nelson, George Hildebrandt, Jennifer & Richard Draper, Jody & Dick LaBarre, John Boyd, .
- **Minutes:** Shelly made a Motion to Approve the amended minutes second by Wesley, all in favor, motion carried.
- **Land split-** Al made motion to accept land split, 2<sup>nd</sup> by Joanne all in favor, motion carried.
- **Zoning:** Ben Townsend came to offer his story of what he sees happening with the Zoning, he gave Greenwood Township a donation of \$3055.45 towards an ambulance service. This was 1 year's payment to the county for service, he said. Terry Garbrecht replies to Townsend.
- **New Business:** Shelly states that our clerk is not doing her job, the phone calls are being directed to someone, because she doesn't answer, website is not being kept up, and know she shows up with bills unopen and not organized to do the job. John Boyd Brought to light that the clerk's job has not been getting done for a couple years. Gave credit to Shelly for bring it up.

**Jason Nelson** spoke on ambulance service. Susan Arlt spoke of the bad service from MMR and that we need to address the ambulance service.

- **New Business:** Annual Fire Barn sale August 19,20 &21,2021 Donations are being accepted on the 18<sup>th</sup> set up begins at 9 a.m. Clean up will be Saturday at 5 p.m.
- **Supervisor:** had nothing
- **Treasure Report:** Treasure's report was presented, and Joann explained about discrepancy with Fire Dept. Jim made Motion to pay discrepancy and add to the treasures report as presented second by Shelly.
- **Bills:** Bills were presented. Shelly made a motion to pay the bills seconded by Joanne all in favor, motion carried.
- Meeting was adjourned by Shelly second by Wesley all in favor, motion carried.

# Greenwood Township Treasurers Report

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August 4, 2021

ACCOUNT/ BALANCE FORWARD/ DEPOSIT/ EXPENCES/ CURRENT BALANCE

## GENERAL FUND , Checking

**\$36,130.31**

**\$38,627.66**

July Expences

**\$8,533.63**

July Deposits

**\$11,030.98**

Commercial Forest Withdrawal penalty \$301.87

State Education Tax Dist. \$1,347.50

Admin. fee \$202.61

Revenue Sharing \$9,179.00

## GENERAL FUND, Savings

**\$125,264.74**

**\$125,264.74**

## SUMMER PROPERTY TAX FUND

**\$6,899.79**

**\$31,295.46**

July Expences

**\$24,364.06**

Wex.Co.Commercial Forest w/d fee \$939.60

Greenwood Com. Forest w/d fee \$301.87

Wex.Co. Property tax dist. \$21,572.48

State Ed. Tax dist. \$1,347.50

Admin. Fee \$202.61

July Deposits **\$48,759.73**

Summer Property Taxes

# Greenwood Township Treasurers Report

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## WINTER PROPERTY TAX FUND

**\$20.00**

**\$20.00**

## 24 MONTH C.D.

**\$52,353.10**

**\$52,366.00**

Interest

**\$ 12.90**

## REGULAR SAVINGS

**\$38,147.99**

**\$38,147.99**

Bills  
August 4, 2021

Check #-23582

Al Mohler	Supervisor	\$458.33
April Mowrey	Clerk	\$600.00
JoAnn Cerka	Treasurer	\$559.58
Shelly Bigelow	Trustee	\$129.17
Wesley Westbrook	Trustee	\$129.17
Sherry Thompson		\$180.00 -
Great Lakes Assessing		\$684.44 -
Joann Cerka (Internet Reimbursement)		\$40.00 -
Fischer LP Gas		\$157.36 -
April Mowrey (Internet Reimbursement)		\$40.00 -
Robert Mowrey	Cremation	\$80.00 -
Peterson McGregor		\$3,615.00 -
Sherry Thompson	46 miles x .54 mileage election	\$24.84 -

Total  
ACH

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\$

Consumers  
cast iron kitchen  
Manton party store

21.02  
2.79

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\$

Grand Total

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\$