

Greenwood Township Monthly Meeting Minutes
December 7, 2021
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,) Jim Westbrook (Trustee,) April Mowrey (Clerk,) Joanne Cerka (Treasurer,) Shelly Bigelow (Trustee)

Public Present: Ronda Jonas & Stuart Crane

Minutes: Shelly made a motion to approve the minutes with corrections, 2nd by Joann. All in favor, motion carried. April made a motion to approve the zoning hearing minutes, 2nd by Joann. All in favor, motion carried.

Zoning: The term for zoning representative was up December 2021, Wesley made a motion for Shelly to continue finishing the term for zoning representative until June 30, 2022 which she agreed too, 2nd by Joann. All in favor, motion carried

Emergency Services: We are covered by Mesick for ambulance services currently.

Fire Board/Department: Ruth is working on writing a grant for the Fire Department. Also looking into if Manton has an ordinance to be able to bill Consumers for being on call.

Old Business: Discussion on if keys had been turned in by previous Sexton and Sexton's keys were turned in after meeting.

Questions arose about any other credit or store card...April said that Maggie had previously opened the home depot card and when the auditor didn't like the idea of credit cards for the township April cancelled them and Al checked into the cards and they are no good. Shelly made a motion to cancel the debit cards for the bank account 2nd by Jim. All in favor motion carried.

Shelly made a motion to raise the Deputy Clerk's wage to \$15.00 an hour, 2nd by Wesley. All in favor motion carried.

Discussion arose on April's resignation as Clerk. As of this moment April doesn't want to resign, she made a commitment that she wants to see through so tabled request for resignation until February 1 2022. Jim made a motion that if things are still not looking good then April will put in an amicable resignation. 2nd by Shelly. Motion carried.

New office for Fischer's Propane in Kingsley where our account is now held.

Supervisor's report: Plug out back is shorting out causing the septic to not pump. Raymers doesn't work on above ground. Tony Elliott was discussed for electric as he's a master electrician.

BOR Tue December 14 2021 in Mesick.

Covid Relief Funds--We need to have them appointed by 2024 and used by December 2026

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

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

Al made a motion to having 2 Public Comments in Agenda...one on top and bottom. 2nd by Joann. Motion carried

Al made a motion to adjourn the meeting, 2nd by Shelly. All in favor, motion carried. Meeting adjourned 8:21 PM.

Respectfully submitted,
April Mowrey, Clerk

Greenwood Township Treasurers Report

January 3, 2022

ACCOUNT/ BALANCE FORWARD/ DEPOSIT/ EXPENCES/ CURRENT BALANCE

GENERAL FUND , Checking

\$66,495.15

\$71,622.15

December Expences

\$ 7,312.44

December Deposits

\$12,439.44

Revenue Sharing \$10,493.00

Tax revenue \$1,523.87

Admin fee \$ 422.57

GENERAL FUND, Savings

\$125,312.09

\$125,359.46

Interest

\$47.37

SUMMER PROPERTY TAX FUND

\$2,248.45

\$ 20.00

December Expences

\$2,228.45

Wexford Co. Disbursement \$1,799.54

Transferred to Winter fund \$428.91

Greenwood Township Treasurers Report

WINTER PROPERTY TAX FUND

\$20.00

\$79,880.15

December Expences

\$11,846.57

Disbursements \$11,424.00

Admin fee \$422.57

December Deposits \$91,706.72

Property tax revenue \$91,277.81

Transfer from summer fund \$428.91

24 MONTH C.D.

\$52,418.98

\$52,431.91

Interest

\$12.93

REGULAR SAVINGS

Emergency Services Fund

\$41,218.31

\$41,233.89

Interest

\$15.58

Bills
January 4 2022

Check #23670-23683

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
Jim Arlt	BOR \$12/3 hours	\$36.00
Great Lakes Assessing		\$765.00
Consumers Energy		\$29.09
Joann Cerka	(Internet Reimbursement)	\$40.00
Wexford Co Equalization		\$1,610.79
TideyBuilt		\$120.00
Cynthia Talbot		\$30.00
Jim Arlt	BOR mileage	\$16.20
Total		<hr/> \$4,523.33

ACH

Consumers Energy	\$52.78
Intuit Quickbooks	\$689.00
Total	<hr/> \$741.78

Grand Total: \$5,265.11