

# Greenwood Township Treasurers Report

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**February 1, 2022**

**ACCOUNT/ BALANCE FORWARD/ DEPOSIT/ EXPENCES/ CURRENT BALANCE**

**GENERAL FUND , Checking**

**\$71,662.15**

**\$90,725.79**

**January Expenses**

**\$3,313.77**

**January Deposits**

**\$22,377.41**

Swamp tax           **\$15,266.43**

Tax revenue           **\$6,250.56**

Admin fee           **\$ 860.42**

**GENERAL FUND, Savings**

**\$125,359.46**

**\$125,359.46**

**SUMMER PROPERTY TAX FUND**

**\$20.00**

**\$20.00**

**WINTER PROPERTY TAX FUND**

**\$79,880.15**

**\$67,913.77**

**January Expences**

**\$162,007.32**

Disbursements   **\$161,146.90**

Admin fee           **\$ 860.42**

**January Deposits**

**\$150,040.94**

**Property tax revenue**

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## **24 MONTH C.D.**

**\$52,431.91**

**\$52,445.27**

**Interest**

**\$13.36**

## **REGULAR SAVINGS**

**Emergency services fund**

**\$41,233.89**

**\$41,233.89**

Greenwood Township Monthly Meeting Minutes  
January 4 2022  
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,) *Wes* Westbrook (Trustee,) April Mowrey (Clerk,) Joanne Cerka (Treasurer,) Shelly Bigelow (Trustee)

**Public Present:** Jason Nelson, Terry Garbrecht, Jim Arlt & Stuart Crane

**Minutes:** Shelly made a motion to approve the minutes with corrections, 2<sup>nd</sup> by Joann. All in favor, motion carried.

**Zoning:** Zoning Commission approved for Ben Townsend and Bob Hall to receive raises. April made a motion to to amend the minutes if needed and make sure they state *Terry is off the* zoning board of appeals, Shelly 2<sup>nd</sup>. All in favor, motion carried. *Shelly is on the board of Appeals*

**Emergency Services:** Jason Nelson has a meeting at the end of the month for the possibility of 10 townships coming together to umbrella an ambulance service.

**Old Business:** Shelly brought up possible clerk training for Ronda and April if wanted....April said she would look into the elections center and see about getting Ronda set up through that.

Shelly asked about her and Ronda cleaning office. Great idea no problems with that and no need for a motion.

**New Business:** A pine tree blew over and top blew out in cemetery over plots. Could possibly be 2 to 3 weeks before cleaned up. Al is going to call and has a \$500 or less allowance to get it taken care of.

**Fireboard:** Grant looking like next year 2023 too much to get through before deadline of December 12, 2022.

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

**Bills:** Bills were presented. Shelly made a motion to pay the bills as presented, 2<sup>nd</sup> by Joann. All in favor, motion carried.

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

Al made a motion to adjourn the meeting, 2<sup>nd</sup> by Joann. All in favor, motion carried. Meeting adjourned 7:37 PM.

Respectfully submitted,  
April Mowrey, Clerk

Bills  
February 1 2022

**Check #23684-23696**

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
Joann Cerka	(Internet Reimbursement)	\$40.00
Great Lakes Assessing	1331	\$765.00
TideyBuilt		\$120.00
Fischer LP Gas		\$441.77
Consumers Energy		\$62.00
McCurdy, Wotila & Porteous		\$240.00
BS & A	138842	\$982.00
Daystar Electric--Tony Elliott		\$121.00
Total		<hr/> \$4,648.02

**ACH**

Consumers Energy	\$59.19
Total	<hr/> \$59.19

**Grand Total: \$4,707.21**