

Greenwood Township Monthly Meeting Minutes  
June 2, 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:** Jody LaBarre

**Minutes:** Terry made a motion to approve the minutes as amended, Jolene Kukuk was at meeting, 2<sup>nd</sup> by Joann. All in favor, motion carried.

**New Business:** Jason Elmore presented. Running for 28<sup>th</sup> Circuit Court Wexford and Missaukee County,

Discussion on hiring Tyler O'Dell to tend to the cemetery and hall grass commenced. Not enough information on what kind of schedule he would do and his payment. 2x a month and \$270...wasn't sure if that was \$270 for both times or just once. April made a motion to table hiring until next month, 2<sup>nd</sup> by Sherry. Terry abstained, motion carried by majority.

Sherry made a motion to take out center posts at cemetery and put in markers instead, 2<sup>nd</sup> by Terry. All in favor, motion carried.

Terry made a motion to a Mutual Aid Agreement with Paradise Emergency Services & Colfax/Greenwood F.D., 2<sup>nd</sup> by Sherry. All in favor, motion carried.

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

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

Terry made a motion to adjourn the meeting, 2<sup>nd</sup> by Sherry. All in favor, motion carried. Meeting adjourned 7:52 PM.

Respectfully submitted,  
April Mowrey, Clerk

**Greenwood Township  
Budget Hearing  
June 2, 2020  
Greenwood Township Hall**

**Persons Present:** Al Mohler, Supervisor, April Mowrey, Clerk, Joanne Cerka, Treasurer, Terry Garbrecht, Trustee, Sherry Thompson, Trustee.

**Persons Absent:**

**Public Present:** Jim Arlt, Shelly Bigelow, and Bob Mowrey

The Budget hearing among Greenwood Township board members was called to order by Al immediately following the regularly scheduled monthly meeting at 7:53 PM.

Roll call: Al, Joanne, Terry, April and Sherry present.

The 2019-2020 budget was passed out. Budget Hearing general appropriations act was read aloud section by section.

The new budget was discussed and each line item was reviewed and monies were appropriated for the 2020-2021 fiscal year. A motion was made by Sherry to adopt the new budget, seconded by Joann. All in favor, motion carried.

Al motioned to adjourn, seconded by Sherry. All in favor, motion carried at 8:22 PM

See attachments.

Respectfully submitted,

April Mowrey, Clerk

Bills  
June 2, 2020

Check #23355-23368

|   |          |
|---|----------|
| Al Mohler Supervisor                              | \$638.33 |
| 18 hours mowing/\$10                              |          |
| April Mowrey Clerk                                | \$600.00 |
| Blenda Sparks                                     | \$45.00  |
| 4 ½ hours cleaning/\$10                           |          |
| JoAnn Cerka Treasurer                             | \$559.58 |
| Bob Mowrey  | \$422.00 |
| 31 hours cleaning cemetery/\$12                   |          |
| Fireboard \$50                                    |          |
| Sherry Thompson Trustee                           | \$129.17 |
| Terry Garbrecht Trustee                           | \$129.17 |
| Great Lakes Assessing                             | \$684.44 |
| Invoice #933                                      |          |
| Joann Cerka (Internet Reimbursement)              | \$40.00  |
| April Mowrey (Internet Reimbursement)             | \$40.00  |
| MTA   |          |
| Yearly Dues                                       | \$401.07 |
| Al Mohler   | \$35.25  |
| Reimbursement for gas                             |          |
| Al Mohler   | \$34.03  |
| Reimbursement for parts                           |          |
| Bob Mowrey  | \$100.00 |
| Reimbursement for Jim Foor loader work @ Cemetery |          |

Total 

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\$3,858.04

ACH

|                |          |
|----------------|----------|
| Home Depot     | \$229.23 |
| Avast Software | \$63.59  |

Total 

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\$292.82

Grand Total 

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\$4,150.86