



June

Greenwood Township Minutes from June 3, 2021

Roll Call

Board Members Present Dale Mohler (Supervisor) Joanne Cerka (Treasurer) Ronda Jonas (Clerk Back-Up) Shelly Bigelow (Trustee) Wesley Westbrook (Trustee)

Not Present- April Mowrey (Clerk)

Public Attendees- Jay Roundhouse, Jodi & Dick LaBarre, Jason Nelson, Joe Hulbert, Dave Gladys, Cayce Cerka

Minutes- Shelly Bigelow made motion to accept Minutes and Second by Joanne Cerka all in favor motion carried.

Budget- Shelly Bigelow made motion to accept budgets and second by Joanne Cerka all in favor motion carried.

Shelly met with Attorney Joanne Hoffman on 6/1/21 for the decoration to withdrawal.

Old Business

Handicamp ramp roof will be on hold until further notice due to the cost of building materials.

New Business

Public Hearing set for 7/22/21 at 7 p.m. Motion by Dale Mohler to approve public meeting, second by Joanne Cerka all in favor, motion carried. The meeting will need to go in the paper. We will need a public person the board assigned Shelly Bigelow to be the appointed person for contact. Shelly made a motion to be able to edit and hand out flyer for the public meeting, second by Wesley Westbrook all in favor, motion carried. Attorney will be present to answer questions on 7/22/21

What is the cost of the withdrawal? asked by, Ronda Jonas. Shelly answered we do not know at this time. We have until Late July when our payment is due. We have paid the attorney \$500.00, should not cost more than \$750.00.

Joe Hulbert spoke about fire glad everyone was ok in our community. He mentions Bob Skybrook is new building inspector. The ambulance for surrounding areas needs to be put on our ballot at election time.

Memorial Day Service went well. Motion made by Dale to pay Ben Pike for service \$50.00 and the Manton Band \$50.00 for service. Second by Shelly Bigelow.

Joanne Cerka got quote for new laptop, Shelly Bigelow made a motion to purchase new computer and second by Wesley Westbrook. All in favor, motion carried.

Dale Mohler made motion to Grant Bob Fountain Land split second by Shelly Bigelow. All in favor, motion carried,

Minutes on website will be caught up by Shelly Bigelow. These are to be maintained within a day from the meeting and sent to Cynthia for the website, by April Mowrey (Clerk) effective as of June 2021.

Township Audit is July 19th & 20th, 2021.

Treasures Report

Joanne Cerka will correct treasure report for approval at next meeting.

Bills

Motion made by Shelly Bigelow to pay bills, second by Joanne Cerka. All in favor motion carried.

Add to Bills

Diane Hoffman \$500.00

Accucomp Computer Service 75 % of \$1496.00 = \$1122.00 to order Joanne Cerka laptop

Ben Pike \$50.00

Manton Band \$50.00

Bills
June 1, 2021

Check #

Al Mohler	Supervisor	\$458.33
April Mowrey	Clerk	\$600.00
JoAnn Cerka	Treasurer	\$559.58
Shelly Bigelow	Trustee	\$129.17
Jim Westbrook	Trustee	\$129.17
Great Lakes Assessing		\$684.44
Joann Cerka (Internet Reimbursement)		\$40.00
April Mowrey (Internet Reimbursement)		\$40.00
Jay Roundhouse		\$75.00

Total		<hr/> \$2,715.69
-------	--	------------------

ACH

Consumers	\$45.00
Walmart	\$64.54
USPS	\$165.00
Walmart	\$139.73

\$414.27

Grand Total

\$3,129.96

Greenwood Township Treasurer's Report

ACCOUNT	BALANCE FORWARD/	DEPOSITS/	/ EXPENCES	CURRENT TOTAL\
GENERAL FUND				
Checking		\$36,135.31		\$42,648.87
March Expenses			\$2,753.92	
March Deposits		\$9,267.48		
Revenue Sharing	\$8,832.00			
Tax Revenue	\$35.48			
Burial	\$400.00			
General Fund Savings		\$50,199.05		\$125,217.92
Interest			\$18.87	
Trans.from gen check.		\$75,000.00		
SUMMER PROPERTY TAX FUND				
		\$20.00		\$20.00
WINTER PROPERTY TAX FUND				
		\$7,274.00		\$7,274.00
24 MONTH C.D.				
April Interest	\$13.33			\$52,339.77
May Interest	\$12.90			
			\$26.23	
REGULAR SAVINGS				
		\$38,133.73		\$38,133.73