#### Greenwood Township Monthly Meeting Minutes March 3, 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)—All Present

**Public Present:** David Gladysz

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

Old Business: April made a motion to table discussion on building addition over ramp until the May 4<sup>th</sup> meeting, 2<sup>nd</sup> by Joann. All in favor, motion carried.

New Business: April made a motion to have April's meeting and budget meeting on March 30, 2021 @ 7PM., 2<sup>nd</sup> by Shelly. All in favor, motion carried. April made a motion to pay \$5,736.15 to the fire department so they can

purchase the new radios, 2<sup>nd</sup> by Joann. All in favor, motion carried.

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

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

Al made a motion to adjourn the meeting, 2<sup>nd</sup> by Shelly. All in favor, motion carried. Meeting adjourned 8:02 PM.

Respectfully submitted, April Mowrey, Clerk

### Bills March 2, 2021

Check #23490-2350	04			
Al Mohler	Supervisor		\$458.33	
April Mowrey	Clerk		\$600.00	
JoAnn Cerka	Treasurer		\$559.58	
Shelly Bigelow	Trustee		\$129.17	
Terry Garbrecht	Trustee		\$129.17	
Great Lakes Assessing Invoice #1096			\$684.44	
Joann Cerka (Internet Reimbursement)			\$40.00	
April Mowrey (Internet Reimbursement)			\$40.00	
BS & A Software			\$951.00	
Baird, Cotter & Bishop			\$225.00	
Fisher LP Gas			\$80.93	
US Treasury			\$938.98	
Blenda Sparks			\$60.00	
Jim Arlt			\$40.00	
Blenda Sparks			\$2.75	
Total		_	\$	
ACH				
State of Michigan			\$250.19	
State Farm			\$302.00	
			, , , , , , , , , , , , , , , , , , , ,	
			\$	
Grand Total				
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#### Bills March 30, 2021

Check #23521-2	<u>3534</u>			
Al Mohler	Supervisor	\$458.33		
April Mowrey	Clerk	\$600.00		
JoAnn Cerka	Treasurer	\$559.58		
Shelly Bigelow	Trustee	\$129.17		
Terry Garbrecht	Trustee	\$129.17		
Great Lakes Ass	\$684.44			
Joann Cerka (In	\$40.00			
April Mowrey (Int	\$40.00			
US Postal Servic	\$96.00			
Fisher LP Gas	\$328.42			
Greenwood-Colfax FD		\$5,736.15		
	OR 18 hrs	\$216.00		
	eage BOR 74 miles	\$40.70		
Baird, Cotter & B	\$225.00			
Total		\$9,282.96		
ACH				
0		ф <b>Г</b> 7 4 <b>Г</b>		
Consumers		\$57.45		
Consumers		\$253.65		
		\$311.10		
		<b>Φ311.1U</b>		
Grand Total				
Crana rotar		\$9,594.06		
		1.1		

# Greenwood Township Monthly Meeting Minutes March 30, 2021 Greenwood Township Hall

Pledge of Allegiance was presented.

The meeting among Greenwood board members was called to order by April at 7:00 P.M.

Roll Call: Al Mohler absent (Supervisor,) Jim Westbrook (Trustee,) April Mowrey (Clerk,) Joanne Cerka (Treasurer,) Shelly Bigelow (Trustee)

Public Present: Jim Arlt

Shelly made a motion for April to be moderator for meeting, 2<sup>nd</sup> by Jim. All in favor, motion carried.

Minutes: Shelly made a motion to approve the minutes, 2<sup>nd</sup> by April. All in favor, motion

Zoning: Joanne made a motion to start the process of leaving the Joint Planning Commission, 2<sup>nd</sup> by Jim. All in favor, motion carried.

Jim made a motion to use \$500 to hire a lawyer to help us exit zoning, 2<sup>nd</sup> by Shelly. All in favor, motion carried.

April made a motion to have Shelly look into attorneys and the proper procedures we will have to do to get out of zoning while she sees if she can find the original contract, 2<sup>nd</sup> by Jim. All in favor, motion carried.

Old Business: Shelly made a motion to have backhoe towed if not moved, 2<sup>nd</sup> by Joann. Motion carried.

New Business: Shelly made a motion to keep existing budget until May 4, 2021 meeting, 2<sup>nd</sup> by Jim. All in favor, motion carried.

Shelly made a motion to table Fireboard budget until May 4, 2021 meeting as well. Motion carried.

<u>Treasurer's report</u>: Treasurer's report was presented. April made a motion to move \$75,000 to checking/savings account, 2<sup>nd</sup> by Jim. April made a motion to accept the TR as presented, 2<sup>nd</sup> by Jim. All in favor, motion carried.

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

Shelly made a motion to adjourn the meeting, 2<sup>nd</sup> by Joann. All in favor, motion carried. Meeting adjourned 8:12 PM.

Respectfully submitted, April Mowrey, Clerk

2-Mar-21

231-620-0445 Accucomp Denny Ray

## **Greenwood Township Treasurer's Report**

ACCOUNT

**BALANCE FORWARD**/

**DEPOSITS**/

/ EXPENCES

CURRENT TOTAL

GENERAL FUND

Checking **February Expences** 

\$101,996.70

\$7,749.74

\$67,952.91

\$99,771.13

**February Deposits** 

\$5,524.17

Tax revenue

\$4,646.59

Admin fee

\$ 808.30

Avast refund \$ 69.28

**General Fund Savings** 

\$50,199.05

\$50,199.05

SUMMER PROPERTY TAX FUND

\$20.00

\$20.00

WINTER PROPERTY TAX FUND

\$38,647.98

\$193,764.57

February Expences

\$66,140.05

Disbursements Admin fee

\$808.30

**NSF Check** 

\$1,004.56

**February Deposits** 

\$223,069.50

Tax revenue

27 MONTH C.D.

\$52,212.81

\$52,301.50

February Interest

\$88.69

**REGULAR SAVINGS** 

\$38,119.63

\$38,119.63