

Greenwood Township Monthly Meeting Minutes
May 5, 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: Jolene Kukuk

Minutes: Terry made a motion to approve the minutes as presented, 2nd by Joann. All in favor, motion carried.

New Business: Terry made a motion to cancel our Memorial Day services in keeping with the stay-at-home order directed by Gov. Whitmer while we're dealing with Covid-19 pandemic. 2nd by April. All in favor, motion carried.

Terry made a motion to pay Al Mohler to work at cemetery \$10 per hour, 2nd by Joann. All in favor, motion carried.

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

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

Al made a motion to adjourn the meeting, 2nd by Terry. All in favor, motion carried. Meeting adjourned 7:28 PM.

Respectfully submitted, and amended
April Mowrey, Clerk

Bills
May 5, 2020

Check #23341-23354

Al Mohler	Supervisor	\$458.33
April Mowrey	Clerk	\$600.00
JoAnn Cerka	Treasurer	\$559.58
Bob Mowrey		\$422.00
	6 hour sexton @ \$12 hour	
	1 Burial \$350.00	
Sherry Thompson	Trustee	\$129.17
Terry Garbrecht	Trustee	\$129.17
Al Mohler		\$53.26
	Reimbursement BOR meals	
Joann Cerka	(Internet Reimbursement)	\$40.00
April Mowrey	(Internet Reimbursement)	\$40.00
Great Lakes Assessing		\$763.75
	Invoice #	
United States Treasury		\$1,390.40
Baird, Cotter & Bishop		\$225.00
Fischer LP Gas		\$118.46
Home Depot		\$40.00

Total

\$4,969.12

ACH

Consumers Energy (May Hall)	\$43.93
Collinsflags	\$282.24
Office Max	\$64.54

Total

\$390.71

Grand Total

\$5,359.83

May/5/2020

Greenwood Township Treasurer's Report

ACCOUNTS

	BALANCE FORWARD/	DEPOSITS	EXPENCES	CURRENT TOTAL
GENERAL FUND	\$90,844.23			\$85,157.17
April Expences			\$5,791.53	
April Deposits		\$104.47		
filing fee	\$100.00			
pay pal refund	\$4.47			
GENERAL FUND SAVINGS				
	\$50,142.52			\$50,142.52
SUMMER PROPERTY TAX FUND				
	\$20.00			\$20.00
WINTER PROPERTY TAX FUND				
	\$2,849.05			\$682.76
April expences disbursement			\$2,166.29	
April deposits		\$0.00		
27 MONTH C.D.				
	\$51,347.66			\$51,434.64
April earned dividend		\$86.98		
REGULAR SAVINGS				
	\$38,076.70			\$38,076.70