

Greenwood Township Treasurer's Report

May 3, 2021

ACCOUNT	BALANCE FORWARD/	DEPOSITS/	/ EXPENCES	CURRENT TOTAL\
GENERAL FUND				
Checking	\$116,233.22			
March Expences			\$80,097.91	\$36,135.31
March Deposits		\$0.00		
General Fund Savings	\$50,199.05			
Transfer from General Fund Checking		\$75,000.00		\$125,217.92
Interest		\$18.87		
SUMMER PROPERTY TAX FUND	\$20.00			\$20.00
WINTER PROPERTY TAX FUND	\$7,274.00			\$7,274.00
24 Month C.D.				
Interest	\$52,313.54		\$13.33	\$52,326.87
Regular Savings	\$38,119.63			\$38,133.73
Interest		\$14.10		

Greenwood Township Monthly Meeting Minutes
May 4, 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 (Supervisor,) Jim Westbrook (Trustee,) April Mowrey (Clerk,) Joanne Cerka (Treasurer,) Shelly Bigelow (Trustee)

Public Present: Jay Roundhouse, Jody & Dick LaBarre and Terry Garbrecht

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

Emergency Services: Al made a motion that we do not make a move on 1st Response Services at this time, 2nd by Jim. All in favor, motion carried.

Role call vote: Joanne-Yes Al-Yes
 Jim-Yes Shelly-Yes April-Yes

Old Business: Shelly made a motion to have Tyler O'Dell to continue to mow cemetery and grounds, 2nd by April. All in favor, motion carried.

New Business: Al made a motion to accept Fireboard Budget, 2nd by Shelly. All in favor, motion carried.

April made a motion to move the August 3rd, 2021 meeting to August 4th, 2021 at 7 PM because of an election, 2nd by Shelly. All in favor, motion carried.

April made a motion to have cleanup day June 12, 2021 9 AM-Noon, 2nd by Joann. All in favor, motion carried.

Shelly made a motion to allow Al to use Environmental Pest Control if we need it, 2nd by Jim. All in favor, motion carried.

April made a motion to have our Memorial Day Service, 2nd by Joann. All in favor, motion carried.

Al made a motion to table talks of the roof over the ramp until next month's meeting, on June 1, 2021, 2nd by Jim. 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 Shelly. All in favor, motion carried.

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

Shelly made a motion to adjourn the meeting, 2nd by Al. All in favor, motion carried.
Meeting adjourned 7:58 PM.

Respectfully submitted,
April Mowrey, Clerk

Bills
May 4, 2021

Check #23535-23549

Bob Mowrey	Burial	\$400.00
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
Wexford County Equalization		\$333.05
United States Treasury		\$48.04
Consumers Cemetery		\$29.71
US Treasury		\$1,218.70
Baird, Cotter & Bishop		\$225.00
Fischer LP GAS		\$147.36

Total

 \$5,042.55

ACH

Consumers	\$51.77
State of Michigan Taxes	\$335.20

 \$386.97

Grand Total

 \$5,429.52

**Greenwood Township
Budget Hearing
May 4, 2021
Greenwood Township Hall**

Persons Present: Al Mohler, Supervisor, April Mowrey, Clerk, Joanne Cerka, Treasurer, Jim Westbrook, Trustee, Shelly Bigelow, Trustee.

Persons Absent:

Public Present: Jay Roundhouse, Jody & Dick LaBarre

The Budget hearing among Greenwood Township board members was called to order by Al immediately following the regularly scheduled monthly meeting at 7:58 PM.

Roll call: Al, Joanne, Jim, April and Shelly present.

The 2020-2021 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 2021-2022 fiscal year. A motion was made by Shelly to adopt the new budget, seconded by Joann. All in favor, motion carried.

Shelly motioned to adjourn, seconded by Jim. All in favor, motion carried at 8:09 PM

See attachments.

Respectfully submitted,

April Mowrey, Clerk