

Greenwood Township Monthly Meeting Minutes
August, 2019

Greenwood Township Hall

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) all present

Public Present: Shelly Bigelow, Bob Mowrey, Jolene Kukuk, Richard & Jennifer Draper and Michelle Hoytenga.

Pledge of Allegiance was presented.

Minutes were presented. Terry made a motion to approve the minutes, seconded by Joann. All in favor, motion carried.

Michelle Hoytenga spoke on how she did not approve of the Governor's gas tax to fix the roads and her ideas to get the roads fixed.

Zoning:

Discussion of enacting an ordinance prohibiting recreational marijuana establishments in Greenwood Township. April made a motion that we should opt out of recreational marijuana establishments, seconded by Sherry. All in favor, motion carried. Needed more information before adopting ordinance.

Treasurer's report:

Treasurer's report was presented. April made a motion to accept the TR as presented, seconded by Sherry. All in favor, motion carried.

Bills:

Bills were presented. Sherry made a motion to pay the bills, seconded by Joann. All in favor, motion carried.

April made a motion to adjourn the meeting. Sherry seconded. All in favor, motion carried. Meeting adjourned 7:55 PM.

Respectfully submitted,
April Mowrey, Clerk

Bills
August 6, 2019

Check #23193-23211

Al Mohler (Supervisor)	\$458.33
April Mowrey (Clerk)	\$600.00
Joann Cerka (Treasurer)	\$559.58
Sherry Thompson (Trustee)	\$129.17
Terry Garbrecht (Trustee)	\$129.17
Bob Mowrey	\$372.00
Sexton \$12/26 hours	
1 cremation/\$60	
Great Lakes Assessing	\$684.44
Invoice #744	
Joann Cerka (Internet Reimbursement)	\$40.00
April Mowrey (Internet Reimbursement)	\$40.00
Home Depot	\$363.79
United States Treasury	\$775.41
Peterson & McGregor	\$3,059.00
MTA	\$44.50
Cynthia Talbot	\$90.00
Consumer's Energy	\$81.23
May-August Cemetery	
Unemployment Insurance	\$60.00
Wex Bank	\$59.02
Shell gas	
Baird, Cotter & Bishop	\$225.00
Invoice #55519	
Baird, Cotter & Bishop	\$225.00

Total \$7,995.64

ACH:

Consumers Energy	\$39.53
State Of Michigan	\$195.53

Total \$235.06

Grand Total \$8,230.70

