

Greenwood Township Monthly Meeting Minutes
July 4, 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: Thelma Paul, Dick & Jody LaBarre, Bob Mowrey, Richard & Jennifer Draper.

Pledge of Allegiance was presented.

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

Zoning:

Terry made a motion to pay dues for Zoning Commission in the amount of \$3,108.57, seconded by April. Motion carried.

New Business:

Terry made a motion to approve Donald Arlt land split, seconded by Sherry. Motion carried.

Sherry made a motion to hire Cynthia Talbot to update, revise and maintain the website, seconded by Terry. Motion carried.

April made a motion to attach a newsletter with the 2019 winter taxes, seconded by Joann. Motion carried.

Treasurer's report:

Treasurer's report was presented. April made a motion to accept the TR as presented, seconded by Joann00. All in favor, motion carried.

Bills:

Bills were presented. April made a motion to pay the bills, seconded by Sherry. Motion carried.

Al made a motion to adjourn the meeting. Sherry seconded. All in favor, motion carried. Meeting adjourned 8:06 PM.

Respectfully submitted,
April Mowrey, Clerk

Bills
July 2, 2019

Check #23179-23191

Al Mohler (Supervisor)	\$458.33
April Mowrey (Clerk)	\$600.00
Joann Cerka (Treasurer)	\$559.58
Bob Mowrey	\$1,038.00
June FB \$50	
Sexton \$12/24 hours	
2 full burials/\$350	
1 cremation/\$60	
Sherry Thompson (Trustee)	\$129.17
Terry Garbrecht (Trustee)	\$129.17
Great Lakes Assessing	\$684.44
Invoice #727	
Joann Cerka (Internet Reimbursement)	\$40.00
April Mowrey (Internet Reimbursement)	\$40.00
Cynthia Talbot	\$210.00
State of Michigan	\$60.00
Shell	\$40.68
Manton Disposal	\$1,779.92

Total

\$5,769.29

ACH:

Consumers Energy	\$48.83
Website/Midphase	\$97.18
OfficeMax	\$49.65

Total

\$195.66

Grand Total

\$5,964.95