

Greenwood Township Monthly Meeting Minutes/bills

June 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
June 4, 2019

Check #23162-23175

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|---------------------------------------|----------|
| Al Mohler (Supervisor) | \$458.33 |
| April Mowrey (Clerk) | \$600.00 |
| Betty Zavala-Sparks | \$36.00 |
| Election chair \$12/3 hours | |
| Joann Cerka (Treasurer) | \$559.58 |
| Bob Mowrey | \$698.00 |
| May FB \$50 | |
| Mowing-Cleanup \$12/54 hours | |
| Sherry Thompson (Trustee) | \$159.17 |
| Election worker \$10/3 | |
| Terry Garbrecht (Trustee) | \$129.17 |
| Great Lakes Assessing | \$684.44 |
| Invoice #708 | |
| Joann Cerka (Internet Reimbursement) | \$40.00 |
| April Mowrey (Internet Reimbursement) | \$40.00 |
| Fischer LP Gas | \$66.97 |
| United States Treasury | \$104.34 |
| MTA | \$374.10 |
| Baird, Cotter & Bishop | \$225.00 |

Total \$4,175.10

ACH:

| | |
|---------------------------|----------|
| May Consumers Energy Hall | \$37.90 |
| Avast | \$63.58 |
| USPS-Stamps Flyers | \$275.00 |

Total \$376.48

Grand Total \$4,551.58