

**Greenwood Township Monthly Meeting Minutes/bills/special meetings
March 5, 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: Jim Arlt, Shelly Bigelow, Ronda Jonas, and Bob Mowrey.

Pledge of Allegiance was presented.

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

New Business:

Terry made a motion to have the budget meeting and April's meeting on March 26th 2019 @ 7 PM, seconded by Joann. All in favor, motion carried.

Treasurer's report:

Treasurer's report was presented. Joann made an amendment and Terry motioned to accept the amended TR as presented, seconded by Joann. All in favor, motion carried.

Bills:

Bills were presented. April made a motion to accept Shelly's mileage and training for BOR to be put on the bills for next month, Sherry seconded. All in favor, motion carried. April made a motion to pay bills, seconded by Joann. Motion carried.

Al made a motion to adjourn the meeting. Sherry seconded. All in favor, motion carried. Meeting adjourned 7:19 PM.

Respectfully submitted and amended,
April Mowrey, Clerk

Greenwood Township Monthly Meeting Minutes
March 26, 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) absent

Public present: Jim Arlt, Shelly Bigelow, and Bob Mowrey.

Pledge of Allegiance was presented.

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

Old Business:

Board discussed the website. April explained how you needed to write code and have more experience in web design than she possessed. Not to mention the clerks computer was not designed to maintain the website with the large files that are needed for such an undertaking. It was decided that we would hire a web designer. April will look into and get bids for next meeting.

Discussion of the Library donation. Terry tabled the conversation until we see what's going on with the onset of construction, seconded by April. Motion carried.

New Business:

April made a motion to change the date of our next meeting to Wednesday May 8 2019 @ 7 PM. Kingsley has a school millage election on May 7 2019, seconded by Joanne. Motion carried.

Spring cleanup was discussed. April made a motion to table discussion until Bob could look into dates w/Mel and get back to the board at next meeting, seconded by Terry. Motion carried.

April made a motion to take money from our Road Improvements line in our budget and disburse it \$1,000 added to Supervisor, Clerk & Treasurer lines, \$500 into Election and \$3,000 into other functions, to amend 2018/2019 budget. Seconded by Joann. Motion carried.

Terry made a motion to approve amended budget, 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 Terry. All in favor, motion carried.

Bills:

Al made a motion to pay last months bills, seconded by Terry. Motion carried.

Terry made a motion to amend last months minutes for the bills to be paid, seconded by Joann. Motion carried.

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

April made a motion to adjourn the meeting. Terry seconded. All in favor, motion carried. Meeting adjourned 8:30 PM.

Respectfully submitted,
April Mowrey, Clerk

**Greenwood Township
Budget Hearing
March 26, 2019
Greenwood Township Hall**

Persons Present: Al Mohler, Supervisor, April Mowrey, Clerk, Joanne Cerka, Treasurer, Terry Garbrecht, Trustee

Persons Absent: Sherry Thompson, Trustee

Public Present: Jim Arlt, Shelly Bigelow, and Bob Mowrey

The Budget hearing among Greenwood Township board members was called to order by Al immediately following the regularly scheduled monthly meeting at 7:31 PM.

Roll call: Al, Joanne, Terry, April present. Sherry absent

The 2018-2019 budget packet 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 2019-2020 fiscal year. A motion was made by April to adopt the new budget, seconded by Joann. All in favor, motion carried.

April motioned to adjourn, seconded by Terry. All in favor, motion carried at 9:06 PM

See attachments.

Respectfully submitted,

April Mowrey, Clerk

Bills
March 5, 2019

Check #23112-23130

Al Mohler (Supervisor)	\$458.33
April Mowrey(Clerk)	\$600.00
Joann Cerka (Treasurer)	\$559.58
Bob Mowrey	\$50.00
February Fireboard	
Sherry Thompson (Trustee)	\$129.17
Terry Garbrecht (Trustee)	\$129.17
Great Lakes Assessing	\$576.58
Invoice #656	
BS&A Software	\$920.00
Invoice #121494	
Baird, Cotter & Bishop	\$225.00
Invoice #50928	
United States Treasury	\$966.89
Joann Cerka (Internet Reimbursement)	\$40.00
April Mowrey (Internet Reimbursement)	\$40.00
Al Mohler	\$4.64
Reimbursement Hall keys	
Tidey Built	\$105.00
3 snowplows in February	
Fischer L.P. Gas	\$177.72
Traverse City Web Design	\$50.00
Blenda Sparks	\$15.00
1 ½ cleaning	

Total	\$5,032.08
<u>ACH:</u>	
February Consumers Energy Hall	\$49.78
February Consumers Energy Cemeter	\$25.40
MTA	\$295.00
Board of Review Training/Books	
OfficeMax/Depot	\$62.53
USPS	\$57.00
P.O. Box/stamps	
Total	<u>\$489.71</u>
	=====
Grand Total	\$5,536.79

Bills
March 26, 2019

<u>Check #23131-23149</u>	
Al Mohler (Supervisor)	\$458.33
April Mowrey (Clerk)	\$600.00
Jim Arlt	\$180.00
18 hours/\$10 BOR	
Joann Cerka (Treasurer)	\$559.58
Michelle Bigelow	\$193.82
22 hours/\$10 BOR	
Bob Mowrey	\$230.00
March Fireboard	
15 hours/\$12 BOR	
Sherry Thompson (Trustee)	\$129.17
Terry Garbrecht (Trustee)	\$129.17
Wexford Co Equalization	\$1,534.15
Winter Taxes	
Wexford Co Equalization	\$325.99
BOR/Assessment Changes	
Great Lakes Assessing	\$576.58
Invoice #	
GBS-Governmental Business Systems	\$68.99
Fischer LP Gas	\$170.41
Michelle Bigelow	\$27.00
Mileage for BOR Training	
Joann Cerka (Internet Reimbursement)	\$40.00
April Mowrey (Internet Reimbursement)	\$40.00
Al Mohler	\$71.00
Reimbursement BOR meals	

Blenda Sparks	\$15.00
1 ½ cleaning	
Tidey Built	\$70.00
2 plows	
Total	<hr/> \$5,419.19
<u>ACH:</u>	
March Consumers Energy Hall	\$46.69
USPS	\$55.00
Total	<hr/> \$489.71
	<hr/> <hr/>
Grand Total	\$5,520.88