

GREENLEAF TOWNSHIP BOARD
Meeting Agenda
Greenleaf Township Hall, 6435 Bay City Forestville Road, Cass City MI 48726
April 20,2020

Present: ____ Bob Delong, ____ Rosie Quinn, ____ Judy Keller, ____ Ken Brown, ____ Randy Schuette

1) Call to Order

- a) Pledge of Allegiance
- b) Roll Call
- c) Guests
- d) Adoption of Agenda
- e) Approval of Minutes
 - i) Approval of Annual Meeting March 30,2019
 - ii) Approval of Regular Meeting January 16,2020
 - iii) Approval of Special Meeting January 27,2020
- f) Approval of Treasurer's Report
 - i) End of Jan balances: Gen _____ Fire: _____ Road: _____
 - ii) End of Feb balances: Gen: _____ Fire: _____ Road: _____
 - iii) End of Mar balances: Gen: _____ Fire: _____ Road: _____

2) Report

- a) Planning Commission: Tabled until next meeting
- b) Zoning Administrator: Tabled to next meeting

3) Old Business:

- a) Reappointment of Zoning Administrator Chuck VanErp

- b) Approval of Resolution to change Fire Millage to Fire and Emergency Services: Roll Call Vote
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

- c) Approval of Fire & Emergency Services Ballot Language: Roll Call Vote
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

- d) Approval of Resolution for Road Renewal: Roll Call Vote
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

- e) Approval of Road Millage Renewal Ballot Language: Roll Call Vote
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

4) New Business:

- a) Approval of General Appropriations Act: Roll Call Vote:
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

- b) Approval of Headlee Rollback for 2020-2021 General Fund: Roll Call Vote:
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

- c) Approval of Headlee Rollback for 2020-2021 Fire Fund: Roll Call Vote
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

- d) Approval of Headlee Rollback for 2020-2021 Road Fund: Roll Call Vote
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

- e) Approval of Amended 2019-2020 General Fund Budget: Roll Call Vote
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

- f) Approval of Amended 2019-2020 Fire Fund Budget: Roll Call Vote
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

- g) Approval of Amended 2019-2020 Amended Road Budget: Roll Call Vote
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

- h) Approval of General Fund 2020-2021 Budget: Roll Call Vote
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

- i) Approval of Fire Fund 2020-2021 Budget: Roll Call Vote
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

- j) Approval of Road Fund 2020-2021 Budget: Roll Call Vote
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

- k) Approval of 2-yr contact for Schuette Services for Lawn Care & Snow Removal (Apr 2020 – Mar 2022)
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

- l) Approval of 2020-2021 Gravel Pricing: Roll Call Vote
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

- m) Approval of 2020-2021 Brine Contact: Roll Call Vote
 - i) Brown____, Quinn____, Schuette____, Keller____ Delong____
(1) ____yeas, ____nays Motion carried or denied

n) Approval for Planning Commission, Zoning Board of Appeals, Board of Review to adopt Robert's Rules of Order to run their meetings. Roll Call Vote

i) Brown____, Quinn____, Schuette____, Keller____ Delong____

(1) ____yeas, ____nays Motion carried or denied

n) Board acceptance of Keith Mitchell from Board of Review

o) Approval of routine bills for April, May, June, July 2020

5) Public Comment (limited to 3 minutes per person after recognition by Chair)

6) Date of Next Meeting: , May 21,2020 at 7:00 PM

7) Adjournment

GREENLEAF TOWNSHIP BOARD
Meeting Minutes
Greenleaf Township Hall, 6435 Bay City Forestville Road, Cass City MI 48726
January 16,2020

Meeting called to order by: 7:08 by Supervisor Delong (delay due to mic batteries)

Pledge

Guests: None

Roll Call: Members Present: All board members present by roll call.

Motion by Trustee Schuette to approve agenda with 1 correction: date of special meeting 12-19-19 & 2 additions: Bingham Fire Department Radios & BOR training in Frankenmuth. Second by Treasurer Quinn. Motion carried.

Motion by Clerk Keller to approve minutes from 9-23-19 special meeting, second by Trustee Schuette. Motion carried.

Motion by Clerk Keller to approve minutes from 9-30-19 special meeting, second by Treasurer Quinn. Motion carried.

Motion by Trustee Schuette to approve minutes from 10-16-19 special meeting, second by Treasurer Quinn. Motion carried.

Motion by Clerk Keller to approve minutes from 11-21-19 board meeting, second by Treasurer Quinn. Motion carried.

Motion by Trustee Schuette to approve minutes 12-19-19 special meeting, second by Treasurer Quinn. Motion carried.

Motion by Clerk Keller to approve treasurer report for Nov & Dec 2019, second by Trustee Brown. Motion carried.

Reports:

- 1) Planning Com: Plans for Thumb Heating & Cooling approved and given to Zoning Admin Chuck VanErp. Went over survey questions. Still one member short on the planning board.
- 2) Zoning Admin: December 1 pole barn, 1 rebuild on foundation & Thumb Heating & Cooling. January 1 pole building. From April to December 17 permits done by VanErp.
- 3) Blight on M53. Registered letters returned unclaimed
- 4) Half done with online training
- 5) ZBA meetings: come up with cost

Old Business:

- 1) OMA training to be held on Jan27th. All residents welcome.
- 2) Toner OMA lawsuit paid

New Business:

- 1) Motion by Trustee Brown to pay routine bills for February & March 2020, second by Trustee Schuette. Motion carried.
- 2) Motion by Trustee Brown to pay increase on dumpster of \$25 each per month, second by Trustee Schuette. Motion carried.
- 3) Budget hearing Feb 20,2020
- 4) Not doing training for BOR at Sanilac ISD
- 5) Motion by Trustee Schuette to research with the township lawyer about putting lawsuit lawyer bills on tax bills as a special assessment, second by Trustee Brown. Roll call vote: Schuette-y, Brown-y, Keller-y, Quinn-y, Delong- y. 5 yeas 0 nays motion carried.
- 6) Motion by Trustee Schuette to give Bingham Fire Department \$4,000 for one radio, second by Clerk Keller. Motion carried.
- 7) Motion by Trustee Schuette to approve BOR training in Frankenmuth for VanErp and Brown, second by Treasurer Quinn. Motion carried.

Public Comment:

Gibbard: Dec budget figures

Parker: Inspect every lot for blight

Cain: Names on assessment if on tax roll

Parker: Plaintiffs not at fault

McClorey: Blight on Seeger & M53

D. Quinn: How does assessment work

J. Quinn: Onetime assessment or more

Parker: Board at fault

Gibbard: Federal Lawsuit

Cain: raise operating millage

Motion by Trustee Schuette to adjourn meeting, second by Treasurer Quinn. Motion carried and meeting adjourned at 8:01 PM.

Respectfully submitted

Judy Keller

Clerk

GREENLEAF TOWNSHIP BOARD
Special Meeting Minutes
Greenleaf Township Hall, 6435 Bay City Forestville Road, Cass City MI 48726
January 27,2020

Meeting called to order by: Supervisor Delong at 5 PM

Pledge

Guests: Laura Genovich, Lawyer from Foster-Swift

Roll Call: Members Present:

New Business:

Motion by Trustee Schuette for Laura Genovich to do OMA training, second by Treasurer Quinn. Motion carried.

Public Comment: None

Motion by Trustee Schuette to adjourn meeting, second by Treasurer Quinn. Motion carried and meeting adjourned.

Respectfully submitted

Judy Keller

Clerk

GREENLEAF TOWNSHIP BOARD
Annual Meeting Minutes
Greenleaf Township Hall, 6435 Bay City Forestville Road, Cass City MI 48726
March 30, 2019 1 PM

Meeting called to order by: Supervisor Delong at 1:20 PM

Pledge

Guests: Sgt. DuBois

Roll Call: Members Present: All board members present

Motion by Treasurer Quinn to approve 2018 wage meeting minutes, second by Trustee Brown. Motion carried.

Motion by Clerk Keller to approve 2018 budget meeting, second by Treasurer Quinn. Motion carried.

Budget hearing opened for comments

Motion by Trustee Schuette to close budget hearing, second by Trustee Brown. Roll call vote:

Brown y, Quinn y, Schuette y, Keller y, Delong y. Motion carried 5 yeas 0 nays

Motion by Trustee Schuette to approve 2018 meeting minutes, second by Trustee Brown. Motion carried.

Motion by Treasurer Quinn to approve amended 2018-2019 budget, second by Clerk Keller. Roll call vote: Brown y, Quinn y, Schuette y, Keller y, Delong y. Motion carried. 5 yeas 0 nays.

Headlee Rollback Override:

Motion by Trustee Schuette to approve Headlee Rollback for General Fund, second by Clerk Keller. Roll call vote: Brown y, Quinn y, Schuette y, Keller y, Delong y. Motion carried 5 yeas 0 nays

Motion by Trustee Schuette to approve Headlee Rollback for Road Fund, second by Trustee Brown. Roll call vote: Brown y, Quinn y, Schuette y, Keller y, Delong y. Motion carried 5 yeas 0 nays

Motion by Clerk Keller to approve Headlee Rollback for Fire Fund, second by Trustee Schuette. Roll call vote: Brown y, Quinn y, Schuette y, Keller y, Delong y. Motion carried 5 yeas 0 nays

Motion by Clerk Keller to hire Schuette Services for 2019-2020 Lawn mowing and snow removal, second by Trustee Brown. Roll call vote: Brown y, Quinn y, Keller y, Delong y. Motion carried 4 yeas 0 nays 1 abstain by Trustee Schuette.

Motion by Trustee Brown to table roadside mowing until bids are received, second by Treasurer Quinn. Roll call vote: Brown y, Quinn y, Schuette y, Keller y, Delong y. Motion carried 5 yeas 0 nays

Motion by Trustee Brown to table gravel patch work until bids are received, second by Clerk Keller. Roll call vote: Brown y, Quinn y, Schuette y, Keller y, Delong y. Motion carried 5 yeas 0 nays

Motion by Trustee Brown to table road brining until bids are received, second by Treasurer Quinn. Roll call vote: Brown y, Quinn y, Schuette y, Keller y, Delong y. Motion carried 5 yeas 0 nays

Motion by Trustee Schuette to approve Appropriations Resolution, second by Clerk Keller. Roll call vote: Brown y, Quinn y, Schuette y, Keller y, Delong y. Motion carried 5 yeas 0 nays

Motion by Treasurer Quinn to approve proposed 2019-2020 budget for General Fund, second by Trustee Schuette. Roll call vote: Brown y, Quinn y, Schuette y, Keller y, Delong y. Motion carried 5 yeas 0 nays

Motion by Trustee Brown to approve proposed 2019-2020 budget for Fire Fund, second by Trustee Schuette. Roll call vote: Brown y, Quinn y, Schuette y, Keller y, DeLong y. Motion carried 5 yeas 0 nays

Motion by Trustee Schuette to approve proposed 2019-2020 budget for Road Fund, second by Trustee Brown. Roll call vote: Brown y, Quinn y, Schuette y, Keller y, DeLong y. Motion carried 5 yeas 0 nays

Public comment: None

Motion by Trustee Brown to adjourn meeting, second by Treasurer Quinn. Motion carried. Meeting adjourned 2:20 PM

Respectfully submitted,
Judy Keller
Clerk

Reports:

Old Business:

New Business:

Public Comment:

Respectfully submitted
Judy Keller
Clerk

Greenleaf Township Custom Transaction Detail Report

January 2020

End of January Balances

			General		\$19,352.64		
			Fire		\$95,931.47		
			Road		\$32,323.63		
	Type	Rec #	Date	Num	Name	Paid Amount	
Jan 20							
	Check		01/08/2020	4462	O"Neil Wallace & Doyle	-9,360.00	
	Check		01/08/2020	4462	O"Neil Wallace & Doyle	9,360.00	
	Check		01/08/2020	4463	Rent a Box	-600.00	
	Check		01/08/2020	4463	Rent a Box	600.00	
	Check		01/08/2020	4464	Sanilac County Equalization	-781.22	
	Check		01/08/2020	4464	Sanilac County Equalization	781.22	
	Check		01/08/2020	debit	DTE	-54.28	
	Check		01/08/2020	debit	DTE	54.28	
	Check		01/08/2020	4465	Rosie Quinn	-158.00	
	Check		01/08/2020	4465	Rosie Quinn	158.00	
	Check		01/08/2020	debit	I.R.S.	-1,283.16	
	Check		01/08/2020	debit	I.R.S.	1,283.16	
	Check		01/08/2020	4466	Ken Brown	-138.52	
	Check		01/08/2020	4466	Ken Brown	150.00	
	Check		01/08/2020	4466	Ken Brown	-9.30	
	Check		01/08/2020	4466	Ken Brown	-2.18	
	Check		01/08/2020	4467	Robert Delong	-461.75	
	Check		01/08/2020	4467	Robert Delong	500.00	
	Check		01/08/2020	4467	Robert Delong	-31.00	
	Check		01/08/2020	4467	Robert Delong	-7.25	
	Check		01/08/2020	4468	Judy Keller	-577.19	
	Check		01/08/2020	4468	Judy Keller	625.00	
	Check		01/08/2020	4468	Judy Keller	-38.75	
	Check		01/08/2020	4468	Judy Keller	-9.06	
	Check		01/08/2020	4469	Rosie Quinn	-577.19	
	Check		01/08/2020	4469	Rosie Quinn	625.00	
	Check		01/08/2020	4469	Rosie Quinn	-38.75	
	Check		01/08/2020	4469	Rosie Quinn	-9.06	
	Check		01/08/2020	4470	Randall Schuette	-138.52	
	Check		01/08/2020	4470	Randall Schuette	150.00	
	Check		01/08/2020	4470	Randall Schuette	-9.30	
	Check		01/08/2020	4470	Randall Schuette	-2.18	
	Check		01/08/2020	4471	Charles VanErp	-346.31	
	Check		01/08/2020	4471	Charles VanErp	375.00	
	Check		01/08/2020	4471	Charles VanErp	-23.25	
	Check		01/08/2020	4471	Charles VanErp	-5.44	
	Check		01/08/2020	4472	Assessment Pros	-810.26	
	Check		01/08/2020	4472	Assessment Pros	810.26	
	Check		01/20/2020	debit	AVS	-47.45	
	Check		01/20/2020	debit	AVS	47.45	

Greenleaf Township Custom Transaction Detail Report

January 2020

	Type	Rec #	Date	Num	Name	Paid Amount		
	Check		01/22/2020	4473	Clare Schuette	-129.29		
	Check		01/22/2020	4473	Clare Schuette	140.00		
	Check		01/22/2020	4473	Clare Schuette	-8.68		
	Check		01/22/2020	4473	Clare Schuette	-2.03		
	Check		01/22/2020	4474	Assessment Pros	-810.26		
	Check		01/22/2020	4474	Assessment Pros	810.26		
	Check		01/22/2020	4475	MTA	-228.00		
	Check		01/22/2020	4475	MTA	228.00		
	Check		01/29/2020	4476	Chemical Bank	-27.95		
	Check		01/29/2020	4476	Chemical Bank	27.95		
	Check		01/29/2020	4477	U.S.P.S.	-110.00		
	Check		01/29/2020	4477	U.S.P.S.	110.00		
	Deposit	514	01/08/2020			6.34		
	Deposit		01/08/2020			-6.34		
	Deposit	515	01/08/2020			1,170.95		
	Deposit		01/08/2020			-977.97		
	Deposit	513	01/08/2020			-192.98		
	Deposit		01/08/2020			3,000.00		
	Deposit		01/08/2020			-3,000.00		
	Deposit	512	01/08/2020			12,690.00		
	Deposit		01/08/2020			-12,690.00		
	Deposit	521	01/15/2020			1,671.33		
	Deposit		01/15/2020			-1,333.82		
	Deposit		01/15/2020			-337.51		
	Deposit	524	01/16/2020			10.65		
	Deposit		01/16/2020			-10.65		
	Deposit	525	01/22/2020			2,459.45		
	Deposit		01/22/2020			-1,984.05		
	Deposit		01/22/2020			-475.40		
	Deposit	528	01/22/2020			70.00		
	Deposit		01/22/2020			-70.00		
	Deposit	529	01/29/2020			687.36		
	Deposit		01/29/2020			-687.36		
	Deposit	532	01/29/2020			446.88		
	Deposit		01/29/2020			-364.65		
	Deposit		01/29/2020			-82.23		
	Deposit	448	01/29/2020			4.48		
	Deposit		01/29/2020			-4.48		
	Deposit	537	01/31/2020			2.40		
	Deposit		01/31/2020			-2.40		
Jan 20						0.00		

Greenleaf Township Custom Transaction Detail Report

February 2020

End of February Balances

General	\$17,589.35
Fire	\$95,618.18
Road	\$36,921.41

	Type	Date	Num	Name	Paid Amount
Feb 20					
	Deposit	Rec #	02/05/2020		3.94
	Deposit	535	02/05/2020		-3.94
	Check		02/07/2020	4479 U.S.P.S.	-49.00
	Check		02/07/2020	4479 U.S.P.S.	49.00
	Check		02/07/2020	debit AVS	-124.65
	Check		02/07/2020	debit AVS	124.65
	Check		02/10/2020	4478 Chemical Bank	-2,208.00
	Check		02/10/2020	4478 Chemical Bank	2,208.00
	Deposit	536	02/10/2020		3,000.00
	Deposit		02/10/2020		-3,000.00
	Check		02/12/2020	4480 Ken Brown	-138.52
	Check		02/12/2020	4480 Ken Brown	150.00
	Check		02/12/2020	4480 Ken Brown	-9.30
	Check		02/12/2020	4480 Ken Brown	-2.18
	Check		02/12/2020	4481 Robert Delong	-461.75
	Check		02/12/2020	4481 Robert Delong	500.00
	Check		02/12/2020	4481 Robert Delong	-31.00
	Check		02/12/2020	4481 Robert Delong	-7.25
	Check		02/12/2020	4482 Judy Keller	-577.19
	Check		02/12/2020	4482 Judy Keller	625.00
	Check		02/12/2020	4482 Judy Keller	-38.75
	Check		02/12/2020	4482 Judy Keller	-9.06
	Check		02/12/2020	4483 Rosie Quinn	-577.19
	Check		02/12/2020	4483 Rosie Quinn	625.00
	Check		02/12/2020	4483 Rosie Quinn	-38.75
	Check		02/12/2020	4483 Rosie Quinn	-9.06
	Check		02/12/2020	4484 Randall Schuette	-138.52
	Check		02/12/2020	4484 Randall Schuette	150.00
	Check		02/12/2020	4484 Randall Schuette	-9.30
	Check		02/12/2020	4484 Randall Schuette	-2.18
	Check		02/12/2020	4485 Charles VanErp	-346.31
	Check		02/12/2020	4485 Charles VanErp	375.00
	Check		02/12/2020	4485 Charles VanErp	-23.25
	Check		02/12/2020	4485 Charles VanErp	-5.44
	Check		02/12/2020	4486 Dalton & Tomich	-2,000.00
	Check		02/12/2020	4486 Dalton & Tomich	2,000.00
	Check		02/12/2020	4487 Greenleaf Township Treasurer	-2,285.99
	Check		02/12/2020	4487 Greenleaf Township Treasurer	2,285.99
	Check		02/12/2020	4488 Schuette Services	-2,250.00
	Check		02/12/2020	4488 Schuette Services	2,250.00

Greenleaf Township Custom Transaction Detail Report

February 2020

	Type		Date	Num	Name	Paid Amount	
	Check		02/12/2020	4489	Foster Swift	-2,500.00	
	Check		02/12/2020	4489	Foster Swift	2,500.00	
	Check		02/12/2020	4490	Cass City Chronicle	-67.32	
	Check		02/12/2020	4490	Cass City Chronicle	67.32	
	Check		02/12/2020	4491	Cass City Oil & Gas	-217.54	
	Check		02/12/2020	4491	Cass City Oil & Gas	217.54	
	Check		02/12/2020	4492	Rent a Box	-650.00	
	Check		02/12/2020	4492	Rent a Box	650.00	
	Check		02/12/2020	4493	Sanilac County Clerk	-63.75	
	Check		02/12/2020	4493	Sanilac County Clerk	63.75	
	Check		02/12/2020	4494	Sanilac County Register of Deeds	-18.85	
	Check		02/12/2020	4494	Sanilac County Register of Deeds	18.85	
	Check		02/12/2020	4495	Thumb Office Supply	-18.65	
	Check		02/12/2020	4495	Thumb Office Supply	18.65	
	Check		02/12/2020	debit	DTE	-61.58	
	Check		02/12/2020	debit	DTE	61.58	
	Deposit	540	02/12/2020			22.52	
	Deposit		02/12/2020			-22.52	
	Deposit	543	02/12/2020			2,381.54	
	Deposit		02/12/2020			-2,381.54	
	Check		02/12/2020	4496	Clare Schuette	-129.29	
	Check		02/12/2020	4496	Clare Schuette	120.00	
	Check		02/12/2020	4496	Clare Schuette	20.00	
	Check		02/12/2020	4496	Clare Schuette	-8.68	
	Check		02/12/2020	4496	Clare Schuette	-2.03	
	Deposit	544	02/19/2020			1,584.74	
	Deposit		02/19/2020			-1,279.78	
	Deposit		02/19/2020			-304.96	
	Deposit	545	02/19/2020			819.77	
	Deposit		02/19/2020			-819.77	
	Check		02/20/2020	debit	AVS	-47.45	
	Check		02/20/2020	debit	AVS	47.45	
	Deposit	550	02/26/2020			1,237.55	
	Deposit		02/26/2020			-1,237.55	
	Deposit	551	02/26/2020			3,227.39	
	Deposit		02/26/2020			-2,596.90	
	Deposit		02/26/2020			-630.49	
	Deposit	554	02/27/2020			7.50	
	Deposit		02/27/2020			-7.50	
	Deposit	562	02/28/2020			1.38	
	Deposit		02/28/2020			-1.38	
Feb 20						0.00	

Greenleaf Township

RESOLUTION

RESOLUTION #: 2020-1

RESOLVED BY: Greenleaf Township

WHEREAS, the Township Board desires to submit the question of renewing and combining the road millages to the qualified electors of the Township.

WHEREAS, the Road Millage Renewal of .9996 mills and the Road Millage Increase of .5 mills expire in 2020.

WHEREAS, the Township Board submits the following Ballot Question Proposal for renewal and combination of the Road Millages:

BALLOT QUESTION PROPOSAL: ROAD MILLAGE RENEWAL

This proposal is for a renewal and combination of two millages expiring in 2020 (rolled back under the Headlee Amendment); the .9996 mills Road Millage Renewal and the .5 mills Road Millage Increase.

Shall Greenleaf Township levy up to 1.4996 mills (\$1.4996 per \$1,000 of taxable value) to provide funds for the improvement and maintenance of local roads within Greenleaf Township, raising an estimated \$35,000.00 in the first year the millage is levied?

YES

NO

NOW THEREFORE BE IT RESOLVED, that the above ballot language is hereby approved and that the Township clerk is hereby authorized to submit said ballot language for placement on the 2020 Election ballot.

Roll Call: Brown____,Quinn____,Schuette____,Keller____,DeLong

AYE:

NAY: _____ ABSENT: _____ ABSTAIN: _____

RESOLUTION DECLARED ADOPTED

PROPOSAL 1: ROAD MILLAGE RENEWAL

This proposal is for a renewal and combination of two millages expiring in 2020 (rolled back under the Headlee Amendment): the .9996 mills Road Millage Renewal and the .5 mills Road Millage Increase.

Shall Greenleaf Township levy up to 1.4996 mills (\$1.4996 per \$1,000 of taxable value) to provide funds for the improvement and maintenance of local roads within Greenleaf Township, raising an estimated \$35,000.00 in the first year the millage is levied?

PROPOSAL 2: FIRE AND EMERGENCY SERVICES MILLAGE

This proposal is for a new millage and replacement of a previously authorized millage within Greenleaf Township for fire protection that authorized .9996 mills by the required millage rollbacks and renewed up to .5 mills, expiring in 2020, with a new millage for fire and emergency services.

Shall Greenleaf Township impose a millage of .4996 (\$.4996 per \$1,000.00 of taxable value) subject to the tax limitation rollback imposed under Article IX, Section 6 of the Michigan Constitution and levy it upon all real and personal property located in Greenleaf Township for four years starting in 2020 through 2124 inclusive, for the purpose of fire protection and emergency services, raising an estimated \$14,000.00 in the first year the millage is levied.

Greenleaf Township

RESOLUTION

RESOLUTION #: 2020-2

RESOLVED BY: Greenleaf Township

WHEREAS, the Township Board wishes to provide fire and emergency services within Greenleaf Township;

WHEREAS, the millage for Fire Protection Renewal expires in 2020 and included an authorized one mill (\$1.00 per \$1,000 of taxable value) reduced to .9996 mills (\$.9996 per \$1,000 of taxable value) by the required millage rollbacks, and was renewed up to .5 mills (\$.50 per \$1,000 of taxable value).

WHEREAS, the Township Board submits the following Ballot Question Proposal for a new fire and emergency services millage:

BALLOT QUESTION PROPOSAL: FIRE AND EMERGENCY SERVICES

This proposal is for a new millage for fire and emergency services and replacement of a previously authorized expiring millage within Greenleaf Township for fire protection that authorized .9996 mills by the required millage rollbacks and was renewed up to .5 mills, expiring in 2020.

Shall Greenleaf Township impose a millage of .4996 (per \$1,000.00 of taxable value) subject to the tax limitation rollback imposed under Article IX, Section 6 of the Michigan Constitution and levy it upon all real and personal property located in Greenleaf Township for four years starting in 2020 through 2024 inclusive, for the purpose of fire protection and emergency services, raising an estimated \$14,000.00 in the first year the millage is levied.

YES

NO

NOW THEREFORE BE IT RESOLVED, that the above ballot language is hereby approved and that the Township clerk is hereby authorized to submit said ballot language for placement on the 2020 Election ballot.

Roll Call:

AYE:

NAY: ABSENT: ABSTAIN:

RESOLUTION DECLARED ADOPTED

GREENLEAF TOWNSHIP
GENERAL FUND
PROFIT AND LOSS BUDGET*

	April 2019 thru Annual Budget	March 2020 Actual Amount	April 2020 thru Budget Amount	March 2021 Actual Amount
INCOME				
Local Comm Stabilization	4,000.00	5,887.75	5,000.00	
Operating Txes Collected	22,000.00	28,355.14	25,000.00	
Delinquent Taxes	0.00	0.00	0.00	
DNR Taxes	800.00	1,507.13	1,000.00	
Administrative Fee	7,200.00	7,775.63	7,500.00	
Set Admin. Fee	2,000.00	2,389.38	2,000.00	
In Lieu of Taxes	0.00	0.00	0.00	
Permits - Landsplits- Other	50.00	290.00	50.00	
State Revenue Sharing	63,000.00	69,032.00	68,000.00	
Interest Income	24.00	12.64	10.00	
Misc Inc. - Building Rent	36,000.00	36,000.00	36,000.00	
Misc Inc. - Other	100.00	104.24	50.00	
Total General Revenue	135,174.00	151,353.91	144,610.00	0.00

**GREENLEAF TOWNSHIP
GENERAL FUND
PROFIT AND LOSS BUDGET***

	April 2019 thru March 2020	Actual Amount	Budget Amount	April 2020 thru March 2021	Actual Amount
	Annual Budget	Actual Amount	Budget Amount		
EXPENSES					
Trustee Salary	1,800.00	2,100.00	2,100.00		
Claims and Judgements	0.00	7,916.36			
FICA Payroll Tax	2,294.54	3,701.42	3,900.00		
Auditing/Accountant	300.00	1,080.00	2,000.00		
Legal & Professional	166,200.00	40,860.00	140,000.00		
Other Professional	0.00	0.00			
Publishing	500.00	402.25	500.00		
Insurance Workmens Comp	500.00	593.00	600.00		
Insurance Liability & Property	4,100.00	3,861.00	4000		
Dues & Subscriptions	615.00	621.68	615.00		
Misc. Board Expenses	3,000.00	2,316.20	3,000.00		
Education & Training	400.00	503.00	500.00		
Computer / Technology	4,919.78	2,550.39	2,000.00		
Twp Board - Postage	0.00	885.00	900.00		
TOTAL BOARD EXPENSES	184,629.32	67,390.30	160,115.00		
Supervisor Salary	6,000.00	6,000.00	6,000.00		
Supervisor - Expenses	0.00				
Supervisor - Other	0.00				

**GREENLEAF TOWNSHIP
GENERAL FUND
PROFIT AND LOSS BUDGET***

	April 2019 thru March 2020	Actual Amount	Budget Amount	Actual Amount
	Annual Budget	Actual Amount	Budget Amount	Actual Amount
Clerk Salary	7,500.00	7,500.00	7,500.00	
Clerk - Expenses	500.00		500.00	
Clerk - Other	0.00			
Brd of Review Salary	1,500.00	1,421.25	1,500.00	
Brd of Review - Expense	200.00		200.00	
Brd of Review - Other	0.00			
Treasurer Salary	7,500.00	7,500.00	7,500.00	
Treasurer - Expense	1,100.00	114.33	200.00	
Treasurer - Other	0.00			
Assessor Salary	9,502.36	9,704.20	9,500.00	
Assessor Expense	110.00	400.39	500.00	
Assessor - Expense	0.00			
Assessor - Other	0.00			
Election Salary	0.00	877.50	2,000.00	
Election Expenses	100.00	698.47	500.00	
Election - Printing Items	0.00			
Elections - Other	0.00			
Bldgs - Contract Service	2,250.00	2,250.00	2,250.00	
Bldgs - Insurance	0.00			
Bldgs - Electric	660.00	610.95	660.00	

GREENLEAF TOWNSHIP
GENERAL FUND
PROFIT AND LOSS BUDGET*

	April 2019 thru March 2020	Actual Amount	Budget Amount	Actual Amount
Bldgs - Repair & Mainten.	100.00	348.11	400.00	
Bldgs - Internet	569.40	569.40	570.00	
Bldgs - Propane Gas	850.00	556.56	850.00	
Bldgs - Misc Expense	125.00	0.04		
Bldgs - Property Tax	3,150.00	2,996.39	3,100.00	
Bldgs - Other	0.00			
Drains at Large Contract	0.00			
Drains at Large - Other	2,646.67	474.06	1,500.00	
Sanitation - Salary	1,440.00	1,320.00	1,500.00	
Sanitation - Cont.Services	7,200.00	7,300.00	7,800.00	
Sanitation -Repair & Maint	240.00	220.00	240.00	
Sanitation - Other	0.00			
Emerg.Service - Contract	3,124.00	3,124.00	0.00	
Emerg.Service - Other	0.00			
Plan.Comm. - Salary	3,150.00	1,800.00	2,000.00	
Plan.Comm. - Expenses	105.00	150.00	300.00	
Plan.Comm. - Other	0.00			
Zoning Admin. - Salary	5,400.00	5,250.00	5,400.00	
Zoning Admin. - Expenses	100.00		100.00	
Zoning Admin. - Other	0.00			

GREENLEAF TOWNSHIP
 GENERAL FUND
 PROFIT AND LOSS BUDGET*

	April 2019 thru Annual Budget	March 2020 Actual Amount	April 2020 thru Budget Amount	March 2021 Actual Amount
Contingency - Transfer	0.00			
Contingency - Bond Principal	8,000.00	8,000.00	8,000.00	
Contingency - Bond Interest	4,600.00	4,536.00	4,600.00	
Contingency - Other	0.00			
Total Expenses	77,722.43	73,721.65	75,170.00	
Total Gen Fund Expenses	262,351.75	141,111.95	310,455.00	0.00
Net Profit / Loss		10,241.96		

GREENLEAF TOWNSHIP
ROAD FUND
PROFIT AND LOSS BUDGET*

	April 2019 thru March 2020		April 2020 thru March 2021	
	Annual Budget	Actual Amount	Budget Amount	Actual Amount
INCOME				
Road Tax Revenue	44,800.00	50,121.05	45,000.00	
Interest Earned	12.00	50.36	30.00	
Road Revenue-Other		3,813.00		
Total Fire Income	44,812.00	53,984.41	45,030.00	
EXPENSES				
Road Brine Contract	13,000.00	9,560.00	10,000.00	
Mowing	1,200.00	1,200.00	1,200.00	
Gravel Patch	29,000.00	30,554.85	32,000.00	
Brush Spraying	1,500.00	1,499.60	1,500.00	
Road Expenses- Culvert		13,336.36		
Total Fire Expenses	44,700.00	56,150.81	44,700.00	0.00
Net Profit / Loss		-2,166.40		330.00

11.52
4.02

Tons	PIT	Price TOTAL	Township Share:
	MID-MICHIGAN	\$ 28.14	\$ 15.11
	BULGRIEN	\$ 12.27	\$ 9.20

FREMONT		PIT	Price TOTAL	Township Share:
Tons		MID-MICHIGAN	\$ 12.94	\$ 9.71
		MMM (21AA)	\$ 22.54	\$ 16.91
		Blue Water Aggr.	\$ 22.63	\$ 16.97
		Bechtel	\$ 15.26	\$ 11.45
		Bechtel (21AA)	\$ 25.26	\$ 18.95

GREENLEAF		PIT	Price TOTAL	Township Share:
Tons		Holbrook Pit	\$ 10.35	\$ 7.76
		Hoadley Pit	\$ 10.41	\$ 7.81
		Thumb Aggregate	\$ 11.80	\$ 8.85
		Chuck Stringer	\$ -	\$ 9.75

LAMOTTE		PIT	Price TOTAL	Township Share:
Tons		Wood Rd. pit	\$ 10.36	\$ 7.77
		Thumb Aggregate	\$ 12.79	\$ 9.59
		BULGRIEN	\$ 11.28	\$ 8.46

LEXINGTON		PIT	Price TOTAL	Township Share:
Tons		Blue Water Agg.	\$ 23.83	\$ 17.87
		MID-MICHIGAN	\$ 13.90	\$ 10.43

Proposal

ROONEY CONTRACTING CO., INC.

525 E. Soper Road - P.O. Box 271
Bad Axe, Michigan 48413-0271
(989) 269-7132 - FAX: (989) 269-2581

Proposal Date
Feb 27, 2020

Proposal Number
1316

Page:
1

Proposal Submitted To:

Greenleaf Township
C/O Judy Keller, Clerk
P.O. Box 135
Cass City, MI 48726

Job Name/Location:

Brine Roads in Greenleaf Twp.
Sanilac Co., Mi.

Customer ID	Good Thru	Payment Terms	Sales Rep
gree02	Mar 28, 2020	Net 30 Days	

We hereby submit specifications and estimates for:

To furnish & spread mineral brine as directed on various roads within Greenleaf Twp., Sanilac Co., MI during 2020.

If Accepted, please sign & return both copies. We will forward one copy to the Sanilac Co. Road Commission for approval.

Please Specify Method of Application:

Solid Double Spread (6000 gal./mile) \$.071/gal.
 Solid Single Spread (4000 gal./mile) \$.074/gal.
 Houses & Intersections Only \$.094/Gallon Single or Double Pass

Date of 1st Application _____

Date of 2nd Application _____

Please List Any Additional Instructions:

This Proposal is subject to availability and DNR/DEQ regulations.

We Propose hereby to furnish materials and labor - complete in accordance with above specifications for the sum of:



All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature _____

Date of Acceptance: _____

Authorized Signature _____

CONTRACT FOR SEASONAL DUST CONTROL

This contract is entered into by **The Wilkinson Corporation**, hereafter referred to as "**TWC**" and **Greenleaf Township**, hereafter referred to as "**TOWNSHIP**," in accordance with the following terms and conditions:

Contract is for the summer season in the year **2020**. Adjustments to application types and gallon quantities needed to complete applications may be made, which may result in a change in total contract amount.

TWC shall apply liquid calcium chloride-based mineral well brine to the Township's roads according to Township specifications as described below in this agreement.

TWC shall provide insurance and permits as required by the Township and/or the County Road Commission.

TWC shall coordinate application with County Road Commission grading to the best of TWC's ability. TWC is not responsible for establishing the County Road Commission grading schedule.

TWC shall contact Township prior to the start of each application for consent to begin application. Consent may be given by fax, email or verbally, per Township preference. No application or additional work will be started without prior consent.

Township agrees to provide TWC a minimum of two contact persons, including contact phone, fax or email information, for consent to proceed with application. Contact persons must have the authority to consent to the application.

Township agrees to notify TWC of changes in application(s), including but not limited to; newly paved roads, roads and bridges under construction, new gravel projects, special needs areas, agreements with residents, excluded roads and/or sections of road, and any other additional brine needs or cancellations prior to the application(s). Township agrees to pay for extra gallons ordered for special jobs/areas. TWC agrees to credit Township for unused gallons due to the circumstances listed above, provided notice is given of changes prior to application start.

Township agrees to specify each border road and which application(s) for each border road that Township is responsible for. Township agrees to pay for additional gallons necessary to complete the contract in the event of changes to border road applications after contract is in effect.

Application Specifications:

The application will be a **Double Pass** spread applied at a rate of **2000 gallons per mile** on all roads except:

The following roads to be done by neighboring townships:

Huron Line Rd between Grassmere Rd and Phillan Rd

Grassmere Rd between Ritter Rd and Huron Line Rd

Robinson Rd between M-53 and Gilbert Rd

Bad Axe Rd from Bay City-Forestville south for 1 1/2 miles

Application Price:

Base price for one application (78,000 gallons x .18) \$ 14,040.00

Deposit discounts: A deposit equal to twenty-five percent (25%) of each application is required to secure the contract discount price. After completion of each application we will invoice the Township for the application less the 25% deposit. Terms will be net 45. We must receive payment for the first application prior to starting subsequent applications.

Amount due if 25% deposit received by April 10, 2020 (78,000 x .165 pg) \$12,870.00 **Deposit due \$ 3,217.00**

Contracts not electing a prepay discount will be invoiced at full price after each application with terms of Net 30.

Extra Passes and Additional Applications:

Extra passes ordered during contracted applications, and additional applications not included in contract, will be invoiced after completion of the application at the contracted price.

TWC and Township agree that this is a binding contract and that the undersigned have the authority to enter into this contract.

Irene Walker Wilkinson

12/30/2019

Irene Walker Wilkinson
President, The Wilkinson Corporation
8290 Lapeer Road
Mayville MI 48744
989-843-6163

Date

Bob Delong
Supervisor, Greenleaf Township
PO Box 135
Cass City MI 48726

Date

Note: Please return a copy of this contract to us and send a copy with your payment to the Sanilac County Road Commission. Thank you

Greenleaf Township Custom Transaction Detail Report

End of March Balance ~~March~~ **March 2020**

General	\$28,499.12
Fire	\$93,866.74
Road	\$43,641.80

Rec #	Type	Date	Num	Name	Account	Paid Amount	
Mar 20							
	555	Deposit	03/02/2020		101-000-001 THUMB BA NK - 1705	11,610.00	
		Deposit	03/02/2020		101-000-574 STATE REV SHARING	-11,610.00	
	556	Deposit	03/06/2020		101-000-001 THUMB BA NK - 1705	8.40	
		Deposit	03/06/2020		101-000-448 ADMIN FEE	-8.40	
	557	Deposit	03/06/2020		101-000-001 THUMB BA NK - 1705	4,505.85	
		Deposit	03/06/2020		101-000-402 TWP OP TAXES COLLEC	-3,754.72	
		Deposit	03/06/2020		101-000-448 ADMIN FEE	-751.13	
		Check	03/10/2020	4497	United Producers, Inc.	101-000-001 THUMB BA NK - 1705	-85.44
		Check	03/10/2020	4497	United Producers, Inc.	101-262-727 ELECTION EXPENSES	85.44
		Check	03/11/2020	4498	Ken Brown	101-000-001 THUMB BA NK - 1705	-207.79
		Check	03/11/2020	4498	Ken Brown	101-101-702 TRUSTEES SALARY	150.00
		Check	03/11/2020	4498	Ken Brown	101-721-702 PLANNING COM SALARY	75.00
		Check	03/11/2020	4498	Ken Brown	750-000-229.02 S.S. W/H	-13.95
		Check	03/11/2020	4498	Ken Brown	750-000-229.01 MED W/H	-3.26
		Check	03/11/2020	4499	Robert Delong	101-000-001 THUMB BA NK - 1705	-461.75
		Check	03/11/2020	4499	Robert Delong	101-171-702 SUPERVISOR SALARY	500.00
		Check	03/11/2020	4499	Robert Delong	750-000-229.02 S.S. W/H	-31.00
		Check	03/11/2020	4499	Robert Delong	750-000-229.01 MED W/H	-7.25
		Check	03/11/2020	4500	Bernadette Cain	101-000-001 THUMB BA NK - 1705	-207.79
		Check	03/11/2020	4500	Bernadette Cain	101-247-702 BD OF REV SALARY	225.00
		Check	03/11/2020	4500	Bernadette Cain	750-000-229.02 S.S. W/H	-13.95
		Check	03/11/2020	4500	Bernadette Cain	750-000-229.01 MED W/H	-3.26
		Check	03/11/2020	4501	Kennedy Brown	101-000-001 THUMB BA NK - 1705	-207.79
		Check	03/11/2020	4501	Kennedy Brown	101-247-702 BD OF REV SALARY	225.00
		Check	03/11/2020	4501	Kennedy Brown	750-000-229.02 S.S. W/H	-13.95
		Check	03/11/2020	4501	Kennedy Brown	750-000-229.01 MED W/H	-3.26
		Check	03/11/2020	4502	Gregg Guza	101-000-001 THUMB BA NK - 1705	-69.26
		Check	03/11/2020	4502	Gregg Guza	101-721-702 PLANNING COM SALARY	75.00
		Check	03/11/2020	4502	Gregg Guza	750-000-229.02 S.S. W/H	-4.65
		Check	03/11/2020	4502	Gregg Guza	750-000-229.01 MED W/H	-1.09
		Check	03/11/2020	4503	Judy Keller	101-000-001 THUMB BA NK - 1705	-577.19
		Check	03/11/2020	4503	Judy Keller	101-215-702 CLERK SALARY	625.00
		Check	03/11/2020	4503	Judy Keller	750-000-229.02 S.S. W/H	-38.75
		Check	03/11/2020	4503	Judy Keller	750-000-229.01 MED W/H	-9.06
		Check	03/11/2020	4504	Keith Mitchell	101-000-001 THUMB BA NK - 1705	-207.79
		Check	03/11/2020	4504	Keith Mitchell	101-247-702 BD OF REV SALARY	225.00
		Check	03/11/2020	4504	Keith Mitchell	750-000-229.02 S.S. W/H	-13.95
		Check	03/11/2020	4504	Keith Mitchell	750-000-229.01 MED W/H	-3.26
		Check	03/11/2020	4505	Ken Osentoski	101-000-001 THUMB BA NK - 1705	-69.26
		Check	03/11/2020	4505	Ken Osentoski	101-721-702 PLANNING COM SALARY	75.00
		Check	03/11/2020	4505	Ken Osentoski	750-000-229.02 S.S. W/H	-4.65

Greenleaf Township Custom Transaction Detail Report

Rec #	Type	Date	Num	Name	March 2020	Account	Paid Amount
	Check	03/11/2020	4505	Ken Osentoski		750-000-229.01 MED W/H	-1.09
	Check	03/11/2020	4506	Rosie Quinn		101-000-001 THUMB BA NK - 1705	-577.19
	Check	03/11/2020	4506	Rosie Quinn		101-253-702 TREASURER SALARY	625.00
	Check	03/11/2020	4506	Rosie Quinn		750-000-229.02 S.S. W/H	-38.75
	Check	03/11/2020	4506	Rosie Quinn		750-000-229.01 MED W/H	-9.06
	Check	03/11/2020	4507	Randall Schuette		101-000-001 THUMB BA NK - 1705	-138.52
	Check	03/11/2020	4507	Randall Schuette		101-101-702 TRUSTEES SALARY	150.00
	Check	03/11/2020	4507	Randall Schuette		750-000-229.02 S.S. W/H	-9.30
	Check	03/11/2020	4507	Randall Schuette		750-000-229.01 MED W/H	-2.18
	Check	03/11/2020	4508	Angela Summers		101-000-001 THUMB BA NK - 1705	-69.26
	Check	03/11/2020	4508	Angela Summers		101-721-702 PLANNING COM SALARY	75.00
	Check	03/11/2020	4508	Angela Summers		750-000-229.02 S.S. W/H	-4.65
	Check	03/11/2020	4508	Angela Summers		750-000-229.01 MED W/H	-1.09
	Check	03/11/2020	4509	Charles VanErp		101-000-001 THUMB BA NK - 1705	-554.10
	Check	03/11/2020	4509	Charles VanErp		101-722-702 ZON ADMIN SALARY	375.00
	Check	03/11/2020	4509	Charles VanErp		101-247-702 BD OF REV SALARY	225.00
	Check	03/11/2020	4509	Charles VanErp		750-000-229.02 S.S. W/H	-37.20
	Check	03/11/2020	4509	Charles VanErp		750-000-229.01 MED W/H	-8.70
	Check	03/11/2020	4510	Rosie Quinn		101-000-001 THUMB BA NK - 1705	-764.82
	Check	03/11/2020	4510	Rosie Quinn		101-101-970 COMPUTER/TECH	749.99
	Check	03/11/2020	4510	Rosie Quinn		101-265-930 REPAIR & MAINT	14.83
	Check	03/11/2020	4511	Barb Godlewski		101-000-001 THUMB BA NK - 1705	-165.00
	Check	03/11/2020	4511	Barb Godlewski		101-262-702 ELECTION SALARY	165.00
	Check	03/11/2020	4512	Kathleen Moss		101-000-001 THUMB BA NK - 1705	-240.00
	Check	03/11/2020	4512	Kathleen Moss		101-262-702 ELECTION SALARY	240.00
	Check	03/11/2020	4513	Courtney Rochuleau		101-000-001 THUMB BA NK - 1705	-292.50
	Check	03/11/2020	4513	Courtney Rochuleau		101-262-702 ELECTION SALARY	292.50
	Check	03/11/2020	4514	Patsy Longuski		101-000-001 THUMB BA NK - 1705	-105.00
	Check	03/11/2020	4514	Patsy Longuski		101-262-702 ELECTION SALARY	105.00
	Check	03/11/2020	4515	Marcia Spitza		101-000-001 THUMB BA NK - 1705	-60.00
	Check	03/11/2020	4515	Marcia Spitza		101-262-702 ELECTION SALARY	60.00
	Check	03/11/2020	4516	Cass City Area Emergency Ser		101-000-001 THUMB BA NK - 1705	-3,124.00
	Check	03/11/2020	4516	Cass City Area Emergency Ser		101-651-801 EMERG SERV CONTRACT	3,124.00
	Check	03/11/2020	4517	Cass City Chronicle		101-000-001 THUMB BA NK - 1705	-89.76
	Check	03/11/2020	4517	Cass City Chronicle		101-101-900 PUBLISHING	89.76
	Check	03/11/2020	4518	Rent a Box		101-000-001 THUMB BA NK - 1705	-650.00
	Check	03/11/2020	4518	Rent a Box		101-521-801 CONTRACT SERVICES	650.00
	Check	03/11/2020	4519	AVS		101-000-001 THUMB BA NK - 1705	-124.65
	Check	03/11/2020	4519	AVS		101-101-970 COMPUTER/TECH	77.20
	Check	03/11/2020	4519	AVS		101-265-940 INTERNET	47.45
	Check	03/11/2020	4520	View Newspaper Group		101-000-001 THUMB BA NK - 1705	-62.54
	Check	03/11/2020	4520	View Newspaper Group		101-101-900 PUBLISHING	62.54
	Check	03/11/2020	4521	Anderson, Tuckey, Bernhardt,		101-000-001 THUMB BA NK - 1705	-85.00
	Check	03/11/2020	4521	Anderson, Tuckey, Bernhardt,		101-101-801 AUDITING/ACCOUNTANT	85.00
	Check	03/11/2020	debit	DTE		101-000-001 THUMB BA NK - 1705	-58.48
	Check	03/11/2020	debit	DTE		101-265-920 ELECTRIC	58.48

Greenleaf Township Custom Transaction Detail Report

Rec #	Type	Date	Num	Name	March 2020	Account	Paid Amount
	Check	03/11/2020	4522	Judy Keller		101-000-001 THUMB BA NK - 1705	-107.88
	Check	03/11/2020	4522	Judy Keller		101-262-727 ELECTION EXPENSES	107.88
	Check	03/11/2020	4523	Dalton & Tomich		101-000-001 THUMB BA NK - 1705	-2,000.00
	Check	03/11/2020	4523	Dalton & Tomich		101-101-802 LEGAL & PROFFESION	2,000.00
564	Deposit	03/12/2020				101-000-001 THUMB BA NK - 1705	25.00
	Deposit	03/12/2020				101-000-671 MISC INCOME	-25.00
563	Deposit	03/16/2020				101-000-001 THUMB BA NK - 1705	3,000.00
	Deposit	03/16/2020				Building Rent	-3,000.00
	Check	03/20/2020	debit	AVS		101-000-001 THUMB BA NK - 1705	0.00
	Check	03/20/2020	debit	AVS		101-265-940 INTERNET	0.00
	Check	03/25/2020	4524	Sanilac County Clerk Assoc		101-000-001 THUMB BA NK - 1705	-10.00
	Check	03/25/2020	4524	Sanilac County Clerk Assoc		101-101-911 DUES & SUBSCRIPTION	10.00
	Check	03/25/2020	4525	Thumb Office Supply		101-000-001 THUMB BA NK - 1705	-65.31
	Check	03/25/2020	4525	Thumb Office Supply		101-101-970 COMPUTER/TECH	65.31
	Check	03/25/2020	4526	Spectrum Printers, Inc.		101-000-001 THUMB BA NK - 1705	-75.00
	Check	03/25/2020	4526	Spectrum Printers, Inc.		PRINTING OF ELECTION ITEMS	75.00
	Check	03/25/2020	4527	Kennedy Brown		101-000-001 THUMB BA NK - 1705	-55.41
	Check	03/25/2020	4527	Kennedy Brown		101-247-702 BD OF REV SALARY	60.00
	Check	03/25/2020	4527	Kennedy Brown		750-000-229.02 S.S. W/H	-3.72
	Check	03/25/2020	4527	Kennedy Brown		750-000-229.01 MED W/H	-0.87
	Check	03/25/2020	4528	Bernadette Cain		101-000-001 THUMB BA NK - 1705	-55.41
	Check	03/25/2020	4528	Bernadette Cain		101-247-702 BD OF REV SALARY	60.00
	Check	03/25/2020	4528	Bernadette Cain		750-000-229.01 MED W/H	-3.72
	Check	03/25/2020	4528	Bernadette Cain		750-000-229.01 MED W/H	-0.87
	Check	03/25/2020	4529	Keith Mitchell		101-000-001 THUMB BA NK - 1705	-55.41
	Check	03/25/2020	4529	Keith Mitchell		101-247-702 BD OF REV SALARY	60.00
	Check	03/25/2020	4529	Keith Mitchell		750-000-229.01 MED W/H	-3.72
	Check	03/25/2020	4529	Keith Mitchell		750-000-229.01 MED W/H	-0.87
	Check	03/25/2020	4530	Charles VanErp		101-000-001 THUMB BA NK - 1705	-124.67
	Check	03/25/2020	4530	Charles VanErp		101-722-702 ZON ADMIN SALARY	75.00
	Check	03/25/2020	4530	Charles VanErp		101-247-702 BD OF REV SALARY	60.00
	Check	03/25/2020	4530	Charles VanErp		750-000-229.02 S.S. W/H	-8.37
	Check	03/25/2020	4530	Charles VanErp		750-000-229.01 MED W/H	-1.96
	Check	03/25/2020	4531	Kathleen Moss		101-000-001 THUMB BA NK - 1705	-15.00
	Check	03/25/2020	4531	Kathleen Moss		101-262-702 ELECTION SALARY	15.00
565	Deposit	03/25/2020				101-000-001 THUMB BA NK - 1705	70.00
	Deposit	03/25/2020				Land Splits	-70.00
	Check	03/30/2020	4532	Assessment Pros		101-000-001 THUMB BA NK - 1705	-1,620.58
	Check	03/30/2020	4532	Assessment Pros		101-257-702 ASSESSOR SALARY	1,620.58
	Check	03/31/2020	4533	Clare Schuette		101-000-001 THUMB BA NK - 1705	-129.29
	Check	03/31/2020	4533	Clare Schuette		101-521-702 SANITATION SALARY	120.00
	Check	03/31/2020	4533	Clare Schuette		101-521-930 REPAIR & MAINT	20.00
	Check	03/31/2020	4533	Clare Schuette		750-000-229.02 S.S. W/H	-8.68
	Check	03/31/2020	4533	Clare Schuette		750-000-229.01 MED W/H	-2.03
568	Deposit	03/31/2020				101-000-001 THUMB BA NK - 1705	2.78
	Deposit	03/31/2020				101-000-664 INTEREST INCOME	-2.78