

## **Minutes of the October 4, 2021, Regular Board Meeting of Sherman Township**

The regular scheduled meeting of the Sherman Township Board was held on Monday, October 4, 2021, at 7:00 pm, in the meeting room of the township hall. Meeting was called to order by Supervisor-Smalligan at 7:08 pm. After the pledge of allegiance, roll call was taken and members present were Karen Berens, Doug Berens, Stan Stroven, Ken Smalligan and Jamie Kukal.

Motion was made by S Stroven and 2nd by S D Berens to approve the agenda as presented. All approved, motion passed.

Motion was made by D Berens and 2nd by S Stroven to accept the minutes from the September 7, 2021, regular meeting with addition on page 2 paragraph 1, "Gary Fetterley withdrew his name". All approved, motion passed.

Motion was made by S Stroven and 2nd D Berens to accept the minutes from the September 20, 2021, special meeting as presented. All approved, motion passed.

There was no public comment at that time.

Treasurer-Berens presented her report of outgoing funds, highlighting the final road work billing of \$19,168.98 and the \$13,911 discount from the original estimate. Karen pointed out that the cemetery fund was running low and with the expected cost of the recent hydro-seeding and future surveyor cost, she recommended a transfer of funds from the general account. Motion was made by S Stroven and 2nd by D Berens to accept the treasurer's report, approve the transfer of \$10,000 from the general fund to the cemetery fund and authorize the paying of bills. Roll call vote was taken. Yes; K Berens, D Berens, S Stroven, K Smalligan, and J Kukal No; none Motion passed.

Clerk-Kukal presented the clerk's report, highlighting the confirmation of the filing of the annual report by the auditor and the need for future advertising of snowplow bids and open positions. Kukal also presented last year's newsletter for review and changes, all due to the printer by November 10, 2021.

Neither trustee had anything to report at that time.

Supervisor- Smalligan reported that Ryan Coffee has started looking over the ordinance and is putting together a report of suggested changes/revisions to be made. Mr. Coffee is willing to meet with the planning commission and Ken will set it up to start in November with those updates. Smalligan also encouraged all board members to try and attend some of the informative workshops or webinars for the spending of the federal relief funds.

Assessor-Story was not present, so Supervisor-Smalligan read a prepared letter from Brian highlighting last month's activities. He has continued to visit residential properties and will be working on updating the information gathered from those visits in the database. He will also be looking into completion of the year's building permits.

For the Planning zoning commission, Doug Berens reported that last month's meeting was a continued discussion about STR, ordinance changes needed and open positions.

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Sexton-Tollefson had little to report for the cemetery. A couple cremations were done last month, and the water is scheduled to be shut off and blown out on October 18th.

Building inspector-Smalligan reported doing 8 inspections and 4 permits last month.

Zoning Administrator-Kukal confirmed the 4 permits and an additional one for a woodshed.

White Cloud Sherman Utilities, Dick Chenard reported that the September meeting was a presentation from Spicer on the asset plan and the topic has been tabled. The October meeting was held earlier in the day and The EAA grant has been submitted and they are awaiting the results. Two generators are still on backorder.

For Fremont Fire District, K Berens reported billing \$1388.97 and collecting \$238.34. For White Cloud Fire District, S Stroven reported that all of Newaygo County should be going on the new radio system today.

For new and unfinished business, Karen Berens read an email from Denver Township, inquiring about a possible partnership for broadband improvements using the federal funds. Stan asked if a standby generator for the hall could be paid for with the federal funds, designating the hall as an emergency shelter. Ken encouraged all of the board to be brainstorming on possible projects for the use of the funds and to attend any information seminars they could.

There was no public comment at this time.

Meeting adjourned at 7:40 pm

Submitted by: Jamie Kukal-Clerk

Visitors present: Vonda Tollefson Gary Smalligan Chad Kukal Wayne Berens  
Butch Deur Mark Kukal Al Smalligan Dick & Betty Chenard

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**Sherman Township**  
**Balance Sheet**  
 As of September 30, 2021

		Sep 30, 21
ASSETS		
Current Assets		
Checking/Savings		
MASTER ACCOUNT		
101-001 · General Fund cash		140,641.30
203-001 · Mayo Drive cash		13,453.36
220-002 · Robinson Lake Cash		26,467.14
221-001 · Crystal Lake Cash		49,638.86
336-001 · Fire protection millage Fr & WC		11,731.08
MASTER ACCOUNT - Other		-14.95
<b>Total MASTER ACCOUNT</b>		<u>241,916.79</u>
151-001 · Cemetery cash		4,943.39
202-001 · Road Checking		40,210.30
249-001 · Capital acquisition cash		3,626.29
261-336 · Gerber Fire Runs Savings		1,579.40
401-001 · Winter Tax Account		437.39
402-002 · Summer Tax Account		47,856.85
<b>Total Checking/Savings</b>		<u>340,570.41</u>
<b>Total Current Assets</b>		<u>340,570.41</u>
<b>TOTAL ASSETS</b>		<u><b>340,570.41</b></u>
LIABILITIES & EQUITY		340,570.41