

The regular meeting of the Sherman Township Board was held on march 5th, 2018 at 7:00pm at the township hall. Meeting called to order by Supervisor. After the pledge of allegiance, roll call taken: members present: K Berens, Miller, K Smalligan, Stocking. Absent: D Berens. There was a motion by Stocking, 2nd by K Berens to approve the agenda All yes, agenda approved.

There was a motion by D Berens, 2nd by K Berens, to approve the minutes of the January 2nd, 2018 regular meeting with correction of Mendham's name (Bob not Al). All yes, minutes approved.

There was no public comment at this time.

K Berens gave the treasurer's report including bills to be paid. There was motion by Stocking, 2nd by K Smalligan to accept the report and approve the bills. Roll call vote; YES: K Berens, Miller, K Smalligan, Stocking. NO, none. Absent: D Berens. Motion passed. \$28,594.00 state revenue sharing was received.

Clerk presented a letter with dates for tax allocation hearing dates. No township action was needed. Budget hearing date for 2018-2019 fiscal year was set for March 26th, 2018 at 6:30pm. Clerk presented the proposed budget changes for 2017-2018 fiscal year:

Assessor; increase by \$1,000.00 to \$15,000.00	Board of review; increase by \$500.00 to \$3,000.00
Clerk; increase by \$3,000.00 to \$10,000.00	Elections; reduce by \$2,500.00 to \$1,000.00
Planning/zoning; increase by \$3,500.00 to \$15,500.00	Township board; reduce by \$4,000.00 to \$13,000.00
Supervisor; reduce by \$1,000.00 to \$10,000.00	transfer to cap aq; reduce by \$3,000.00 to \$8,000.00

There was a motion by K Smalligan, 2nd by K Berens revise the budget by the above amounts; Roll call vote: Roll call vote; YES: K Berens, Miller, K Smalligan, Stocking. NO, none. Absent: D Berens. Motion passed, budget revised.

Miller said that he had received a letter from the census dept about boundary changes. The township did not have any changes. He had also received a letter from a resident on Croswell about the condition of Croswell south of 8th st. he will contact the road commission. Miller reported that the White Cloud library wants to have the part of the township in the White Cloud school district become part of the WC library district. After some discussion, this was tabled to see if the change was made, could the residents in the WC district still use the Fremont library without a charge. Stocking said that Lorna Hoppa's term on the Fremont library board expires at the end of June and we will need to appoint a new rep. clerk to advertise for the position.

Ken Smalligan said he had talked to the drain commission about the fees for the lake level at Long Lake. Per the drain commissioner, if a complaint is received, the lake level district is charged for time and equipment (truck) to address the complaint. The money comes from a contingency fund and must be paid back out of the assessment for the lake level.

K Berens said she had billed \$1,390.98 for fire runs and collected \$200.00 last month.

Marv Deur said that there was no PZC meeting last month and that some members are going to a seminar later this month.

The building inspector gave his report including issuing 3 permits and done 6 inspections.

Chad Kukal gave the zoning administrator report.

Dick Chenard said that the sewer authority got their annual report and adopted a budget. They are interviewing companies about the up-grades to the system. K Smalligan asked about the firm that did the asset management plan and now having to get bids for the work. Chenard said that that is how it is set up. Smalligan also asked if

the rates will go up to pay for the work. Chenard said that they don't know until the bids are in. the township approved a rate increase up to \$114.00/quarter and are presently charging about \$90.00 There could be a capital charge on the bill also to cover the improvements. Jim Maike said that grants may be available.

Assessor Stroven said that board of review meetings are this week and next week. He has been verbally asked for a copy of his assessment records for the township, nothing in writing. He said the FOIA rules for these should be looked at.

Karl DeVisser said that there was an error in the lots for Richard and Roger Strong. He issued new deeds for each one.

The light for the WC fire dept is still waiting for the State of Mich. Stocking said that the fire dept is looking for a covered trailer to haul there ATV when going on rescues. Nothing from Fremont fire dept. S Stroven said he attended the recognition dinner at the Shack honoring the White Cloud firefighters.

Under public comment, is was asked about the township opting out of the medical marijuana act. The township does not have to adopt the act. Jim Maike said that the township website is OK. He also said that the city of WC is revising some of their zoning rules and that Newaygo county is in partnership in building a morgue in the city of Big Rapids.

There was no board member comments.

Meeting adjourned at 8:15pm

Submitted by: Murry D Stocking clerk

Visitors to meeting: Gary Smalligan John Borgman Bill Bowen Stan Stroven
 Chad Kukal Marv Deur Karl DeVisser Dick Chenard Dale Berens
 Warren Stroven Jim Maike

	<i>Gen fund</i>	<i>*(Fire protect)</i>	<i>*(Fire station)</i>	<i>*(Cryst lake)</i>	<i>*(Mayo dr)</i>	<i>*(Rob lk)</i>
Starting bal	93,669.42	7,794.57	7,652.04	30,625.36	10,058.86	15,087.73
Receipts	101,283.53	56,312.87	8,816.79	19,250.00	4,500.00	13,030.00
Expenditures	-141,643.50	-57,120.00	-15,818.79	0.00	0.00	0
	0	0	0	0	0	0
<i>New balance</i>	<i>53,309.45</i>	<i>6,987.44</i>	<i>650.04</i>	<i>49,875.36</i>	<i>14,558.86</i>	<i>28,117.73</i>

*Fire protection, Fire station, Crystal Lake, Mayo Drive, Robinson Lake monies are kept in general fund account but not shown in General Fund total.

	<i>Cem fund</i>	<i>Fire run</i>	<i>Cap aq fund</i>	<i>Road fund</i>	<i>Win tax fund</i>	<i>Sum tax fund</i>
Starting bal	810.38	4,999.65	14,279.98	33,499.54	226,934.53	14,768.81
Receipts	4,503.94	428.58	0	125,000.00	30,559.91	0.00
Expenditures	-24.22	-5,302.00	0	0	-256,865.24	-13,956.85
	0	0	0	0	0	0
<i>New balance</i>	<i>5,290.10</i>	<i>126.23</i>	<i>14,279.98</i>	<i>158,499.54</i>	<i>629.20</i>	<i>811.96</i>

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financial transactions for March 2018

General fund				General fund			
Ck#	Amt	To	Act #101-	Rec#	Amt	from	Acct #101-
5843	VOID	Dale Berens	371-701	14868	50.00	land split	
5844	132.14	Doug Berens	100-101	14869	28.49	Comm stabilization	
5845	880.19	K Berens	253-701	14873	60.00	Z permit	
5851	137.13	John Borgman	371-701	14874	426.12	Building permits	
5846	616.75	Kukul z admin	371-701	14879	163.00	N country permits	
5847	702.59	Miller super	171-701	14880	28,574.00	Rev sharing	
5848	542.02	G Smalligan	371-701	14882	14.00	FOIA verbermoes	
5849	598.48	Stocking	215-701	14884	500.00	Special use pemit	
5850	670.00	S Stroven	209-701	14885	50.00	Land split	
Bk mar	842.36	FED IRS		14887	159.03	Tax late fees	
14781	66.00	MTA mag sub		14888	7,113.28	Tax admin fees	
14782	58.50	Bloom zoning		14889	47,622.23	Tax allocated	
14783	347.19	Election source		14894	15,933.28	Tax admin fees	
14784	201.22	CPCo hall	265-803	14895	590.10	Late tax penalties	
14785	111.97	DTE	265-803		101,283.53		
14786	10.00	Noggle co twp officers					
14787	47.89	New County chargeback					
14788	80.22	Proforma checks					
14789	0.00	Mayo drive check					
14790	45.00	Klemundt clean	265-804				
14791	65.50	G Smalligan miles		White cloud fire station			
14792	151.59	N country inspect		Rec14896	8,816.79	assessment	
14793	250.00	Ross acct					
14794	80.00	Dayton Stocking comp		Ck 14806	15,816.79	WC joint FB station	
14795	5,385.92	Co treas tax bills			2.00	Bank fee	
14796	136.94	K Berens treas supplies					
14797	294.00	Indicator b of r notice					
14798	14.67	Ace hardware hall					
14799	530.00	K Berens fire billing					
14800	104.85	comcast	265-803	Crystal lake special assessment			
14801	32.87	CPCo park		Rec 14891	19,250.00		
14802	264.51	AT&T	265-803				
14803	243.00	WCSUA sewer	265-803				
14804	0.00	City of Fremont fire					
14805	0.00	WC fire dept		Mayo dr special assessment			
14806	0.00	WC fire station		Rec 14892	4,500.00	Assessment	
14807	125,000.00	Twp road fund trans					
14808	3,000.00	Twp cemetery fund trans					
	141,643.50						
				Robinson lake special assessment			
				Rec 14890	13,030.00	assessment	
				Fire protection			
				Ck 14804	37,130.00	Fremont fire dept	
				Ck 14805	19,990.00	Wc fire dept	
					57,120.00		
					xxx		
				Rec 14893	51,012.87	Fire assessment	
				14	5,300.00	Trans from collections	
					56,312.87		

CEMETERY FUND TRANSACTIONS

Rec 14ccc	3,000.00	Gen fund trans
	1,503.94	adjust
	4,503.94	

	xxx	
Ck 1738	24.22	CPCo

ROAD FUND TRANSACTIONS

Rec 148rr	125,000.00	Trans from gen
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CAP ACQ FUND TRANSACTIONS.

SUMMER TAX FUND TRANSACTIONS

Ck 1371	6,684.54	Co treas
1372	159.03	Twp gen fund
1373	7,113.28	Twp gen fund
	13,956.85	

xxxxx

FIRE RUN COLLECTION TRANSACTIONS

14872	200.00	Rodrequez
14881	107.21	Troyer
14883	120.88	rumsey
Gerbercu	0.49	Interest
	428.58	
Transfer	5,300.00	Fire protection
Bank fee	2.00	Bank fee
	5,302.00	

WINTER TAX FUND TRANSACTIONS

Ck 1839	9,468.81	Fremont school	Rec 14865	8,228.75
1840	7,578.75	WC school	14866	2,667.31
1841	2,898.70	Newaygo co	14871	3,196.83
1842	7,073.44	NCRESA	14876	14,843.11
1843	1,674.44	Fremont library	14877-65	1,623.91
1844	57,870.99	County drains		30,559.91
1845	47,622.23	Twp allocated		
1846	13,030.00	Robinson lake asses		
1847	19,250.00	Crystal lake asses		
1848	4,500.00	Mayo dr assess		
1849	51,012.87	Fire protection asses		
1850	15,933.28	Twp gen fund admin		
1851	590.10	Twp gen late fees		
1852	8,816.79	Fire station		
1853	9,544.84	Del sewer		
	256,865.24			