The regular meeting of the Sherman Township Board was held on March 4th, 2019 at 7:00pm at the township hall. Meeting called to order by Supervisor. After the pledge of allegiance, roll call taken: members present: D Berens, K Berens, Miller, K Smalligan, Stocking. Absent: none. There was a motion by K Berens, 2nd by K Smalligan to approve the agenda. All yes, agenda approved.

There was a motion by K Berens, 2nd by K Smalligan, to approve the minutes of the February 4th, 2019 regular meeting with typo corrections and WC fire department light update by G Smalligan, not Chenard. All yes, minutes approved.

Under public comment, Glen Sparks, vice chair of Newaygo Co republican party, informed the board of the meeting dates and location of their meetings. He said all are welcome to attend and membership is \$25.00

K Berens gave the treasurer's report including bills to be paid. She said settlement day is next week and that the township had received state revenue sharing monies. There was a motion by K Smalligan, 2^{nd} by Stocking to accept the report and pay the bills. Roll call vote; YES: D Berens, K Berens, Miller, K Smalligan, Stocking. NO, none. Absent: none. Motion passed.

Clerk presented a letter Mich dept of agriculture listing landowners that have PA 116 agreements with the state. The City of Fremont will hold the budget review meeting for fire/emergency services on March 25th, 2019 at 6:00pm. Miller said he would attend.

The date for the budget hearing for the township for 2019-2020 was set for March 27th, 2019 at 7:00pm at the hall. Clerk to advertise the meeting.

Kukal said that the junk drive is set up and we will have the same trash hauler as last year. Miller presented a contract letter of agreement from CPCo about the street lights at the park and at Baldwin and 48th St. there was a motion by Stocking, 2nd by K Berens to approve the agreement. Roll call vote; YES: D Berens, K Berens, Miller, K Smalligan, Stocking. NO, none. Absent: none. Motion passed. Miller said assessor Wallace had told him that she would like a printer/scanner for her office so she can scan county documents. She will check on prices.

Trustee Berens had no comments at this time. K Smalligan said the township should look at up-grading the phone system at the hall or replacing it. D Berens to check on vendors for prices.

K Berens gave the report on the fire run billing. She had billed for \$920.00 she said she had gotten several calls about dispatching the Fremont fire department to ambulance calls. Miller to bring this up when he attends the budget meeting with the city.

Planning/zoning commission is working on the master plan and should be done in 2 or 3 months. Members had attended a webinar on zoning.

The building inspector gave his report with 1 new permit and 4 inspections.

Kukal gave the zoning administrator report.

Chenard said the Utilities Authority had approved the budget and is waiting for the audit.

Assessor Wallace said the organizational meeting for the board of review is March 5th.

There was nothing new about the cemetery. Will discuss at budget meeting.

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Stocking said that the old White Cloud fire truck is still for sale on an internet site. Chief Cruzan will be retiring from the fire department. There is a retirement dinner at the Shack on March 31^{st} at 5:00pm.

There was nothing under unfinished business or new business

There was no public comment.

There was no board member comment.

Meeting adjourned at 7:50pm Submitted by: Murry D Stocking clerk

Visitors to meeting: Gary Smalligan Stan Stroven Marv Deur Bill Bowen John Borgman Dick Chenard Chad Kukal Cindi Wallace Jerri Miller

Bobby Berens Glen Sparks

	Gen fund	*(Fire protect)	*(Fire station)	*(Cryst lake)	*(Mayo dr)	*(Rob lk)
Starting bal	40,294.21	10,941.02	1,550.90	35,789.66	11,993.86	23,597.87
Receipts	109,991.19	0	9,068.54	18,791.16	4,500.00	14,471.75
Expenditures	-121,622.65	60,733.06	-10,500.00	-800.00	0	0
	0	0	0	0	0	0
New balance	28,662.75		119.44	53,780.82	16,493.86	38,069.62

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

	Cem fund	Fire run	Cap aq fund	Road fund	Win tax fund	Sum tax fund
Starting bal	4,710.11	4,497.61	6,255.55	2,039.00	883,482.77	12,846.15
Receipts	30,000.00	1,029.18		75,000.00	14,075.72	4,321.59
Expenditures	-25.40	-5,300.00		0	-867,906.05	-11,938.58
	0	0	0	0	0	0
New balance	34,684.71	226.79	6,255.55	77,039.00	29,652.44	5,229.16

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financial transactions for March 2019

General fur	ransactions for id	1,14,1011 2017		General fund			
Ck#	Amt	To	Act #101-	Rec#	Amt	from	Acct #101-
6033	132.15	Doug Berens	100-101	15202	77.00	Smalligan permits	
6034	882.61	K Berens	253-701	15203	49.94	State of mich pre	
6035	44.04	Robert Berens	371-701	15207	29,997.00	State of mich rev sharing	
6036	132.52	John Borgman	371-701	15039	527.88	Smalligan permits	
6037	46.18	D Clark	571 701	15214	73.47	Huntington bank int	
6038	69.26	M Deur		15ggg	47,825.82	Allocated tax	
6039	500.60	C Kukal z admin	371-701	15hhh	7,424.20	Penalties	
6040	46.18	M Kukal	371-701	15jjj	16,494.71	Win tax	
6041	704.64	Miller super	171-701	15ss2	7,424.20	Sum tax	
6042	542.02	G Smalligan	371-701	15sss	96.97	Sum tax	
6043	88.10	K Smalligan			109,991.19		
6044	600.90	Stocking			100,001.10		
6045	46.16	J VanBoven		Mayo dr	Special	assessment	
6046	879.00	C Wallace		Rec 15bbb	4,500.00	assessment	
Bk mar	662.62	FED IRS		100 13000	1,200.00	accomment	
15064	127.41	DTE	265-803				
15065	181.47	Cpco hall	265-803	Rec 15eee	9.068.54	For WC fire station	+
15066	205.00	BS&A assessor	265-803	Ck	10,500.00	To fire station	
15067	33.00	MTA magazine	203 003	CK	10,500.00	10 me station	
15068	196.59	Personal concepts					
15069	70.00	Indicator zoning					
15070	34.31	Co treasurer chargeback					
15070	0.00	Crystal lake check					
15071	128.00	Stocking z ord copies					
15072	63.22	Smalligan miles		Robinson lak	-0		
15074	480.00	K Berens fire bills		Rec 15ccc		aggaggmant	
15074	45.00	L Klemundt hall clean	265-804	Rec 13ccc	14,471.75	assessment	
15075	278.91	C Wallace training	203-604				
15070	351.54	N country inspection					
15077	700.00	Kukal snow plowing					
15078		1 0					
	294.00 397.30	Indicator b of r Kukal miles					
15080							
15081	100.00	Ross acct					
15082	37.85	Cpco park					
15083	343.02	AT&T					
15084	104.85	Comcast					1
15085	1,605.00	retirement					
15086	5,469.20	Co teas print tax bills		0 111	• 1		
1508c		Cemetery fund			special assessn		
1508r	75,000.00	Road fund		Ck 15071	800.00	PLM lake	-
	121,622.65			D 15	10.701.16	A	-
				Rec 15aaa	18,791.16	Assessment	
					on assessment		ı
				Rec 15ddd	60,733.06	assessment	
					T		
							

CEMETERY FUND TRANSACTIONS

Rec 15ccc 30,000.00 Gen transfer

XXX

15216

Ck 1766 25.40 CPCo

ROAD FUND TRANSACTIONS

Ck

Rec 22,000.00 Gen fund

55,00000 Gen fund

CAP ACQ FUND TRANSACTIONS.

FIRE RUN COLLECTION TRANSACTIONS 15209 156.25 Sanders 15210 119.16 Bushouse 15211 409.80 Rosendall 15215 177.24 Juliano

1029.08

166.63 Nationwide ins

SUMMER TAX FUND TRANSACTIONS

Ck 1391	685.44	Co treas
1392	120.20	Newman refund
1393	4,040.77	Co treas
1394	96.97	Twp gen fund
1395	7,040.20	Twp gen fund
	11,983.58	

	XXXX	
15196	35291	
15199	696.96	
15205-80	3,246.09	
15212	25.63	Huntington int
	4,321.59	

Winter TAX I	FUND TRANS	ACTIONS		
Ck	Amount	To	Rec#	amount
1879	300,587.27	Fremont schools	15197	2,599.51
1880	0.00	void	15198	2,970.02
1881	112,115.18	Wc school	15200	1,316.32
1882	56,488.64	Newaygo co treas	15204-55	6,943.72
1883	139,043.53	NCresa	15206	246.15
1884	33,006.25	Fremont library		14,075.72
1885	3,094.98	Co treas		
1886	15,006.36	Co treas		
1887	15,477.09	Fremont schools		
1888	2,525.31	WC schools		

1889 7,477.23 NC resa 1,774.97 Fremont library 1890 1891 48,825.82 Twp gen fund 15,471.75 Twp gen fund 1892 1893 18,791.16 Crystal lake assess 1894 4,500.00 Mayo dr assess 1895 60,733.06 Emer serv assess 1896 9,068.54 WC fire station 1897 16,494.71 Twp gen fund 7,424.20 Twp gen fund 1898 867,906.05