The regular meeting of the Sherman Township Board was held on October 2nd, 2017 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, Stocking. Absent: K Smalligan. There was a motion by Stocking, 2nd by D Berens to approve the agenda as presented All yes, agenda approved.

There was a motion by K Berens, 2nd by D Berens, to approve the minutes of the August 7th, 2017 regular meeting with a correction of name spelling and number of apps for B or R. All yes, minutes approved.

There was no public comment at this time.

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

Clerk presented a letter from Drain Commission office about the Miller Drain. K Berens said she had received an assessment for the Miller drain also. There will be a special meeting on October 12th, 2017 at 6:30pm at the township hall to select a contractor for tree removal at the cemetery.

Miller presented a letter from the DPW about the recycling in Newaygo Co. the recycling is now run by the DPW. They are asking for help from the townships and cities. The letter asked if the township was interested in recycling(yes). DPW asked if the township had a transfer station(no). the letter asked if the township had given money to Recycle for Newaygo Co in the past(yes).

Stan Stroven said that the NCRESA is interested in having a station at NCRESA.

Miller also said that the tires had been removed from the site on Luce. The township had received a bill for the removal. The township should get a refund from the county.

Miller also presented information on changes in marijuana growing laws in Michigan. He said according to the township lawyer, the township should opt out of any ordinance allowing it.

Trustee Berens asked when the county road comm was going to pave 40th st. Miller to check with the road comm.

K Berens said she had billed \$2,053.00 for Fremont fire runs and collected \$467.00

Doug Berens said that the planning/zoning commission is still looking at the ordinance and looking at solar panels.

The building inspector gave his report. He had written 6 permits and done 5 inspections.

Chad Kukal gave the zoning administrator report.

K Koprolces said that the sewer authority was getting bids on up-grades to the system.

Assessor Stroven said that there will be a December B or R meeting and that the state is looking at the exemptions.

Karl DeVisser said that there was nothing new at the cemetery. He was asked about getting the sprinkler system winterized. Dickinson will do it for \$100.00 and Winchel might do it for no charge. DeVisser to contact them.

The White Cloud fire department is still working on getting a light at M-37 the low bid for the new fire truck was \$272,844.00 from CSI. As Sherman Township had approved the spending of up to \$300,000.00 at the September

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meeting, no action is necessary. Chief Cruzan is going to work on getting a sign in front of the building. There was nothing new from the Fremont fire dept.

Under public Bill Bowen said that the list showing terms of office on the web site has the wrong date for the assessor's term. Clerk to send a new list to Maike.

There was no township board member comments.

Meeting adjourned at 8:10pm

Submitted by: Murry D Stocking clerk

Visitors to meeting: Gary Smalligan John Borgman Bill Bowen Lee Hoppa Chad Kukal Jerrilyn Miller Karl DeVisser

Karen Koprolces Renea Garcia Eleanor Tousley-Roche

	Gen fund	*(Fire protect)	*(Fire station)	*(Cryst lake)	*(Mayo dr)	*(Rob lk)
Starting bal	65,843.17	7,794.57	7,652.04	34,390.1	11,018.86	15,887.73
Receipts	1,899.00			0.00		
Expenditures	-9,238.72			-1,125.00		
	0	0	0	0	0	0
New balance	58,503.45	7,794.57	7,652.04	33,265.1	11,018.86	15,887.73

^{*}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	2,190.18	3,009.01	14,279.98	59,544.57	773.68	31,918.29
Receipts	375.00	1,354.28		0.00		12,153.77
Expenditures	-185.89	0		0.00		-26,028.17
	0	0	0	0	0	0
New balance	2,379.29	4,363.29		59,544.57	773.68	18,043.89

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Financial transactions for October 2017

General fun	d	1 October 2017		General fund			
Ck#	Amt	То	Act #101-	Rec#	Amt	from	Acct #101-
5762	39.05	Dale Berens	371-701	14731	300.00	Kukal permits	71001 1101
5763	176.20	Doug Berens	100-101	14734	675.00	Smalligan permits	
5764	867.18	K Berens	253-701	14735	70.00	Hall rent	
5765	138.52	M Deur	371-701	14740	824.00	N country permits	
5766	310.11	L Hoppa	3/1-/01	14747	30.00	Borgman permit	
5767	487.60	Kukal z admin	371-701	14/4/	1899.00	Borgman permit	
5768	702.58	Miller super	171-701		1899.00		
5769		A Smalligan	400-701				
	69.26						
5770	542.03	G Smalligan	371-701				
5771	88.10		100-701				
5772	585.48	Stocking	215-701				
5773	670.00	S Stroven	209-701				
5774	44.05	W Stroven	400-701				
5775	66.07	D VanOstenberg	400-701				
5776	589.12	IRS Michigan					
Bk oct	1,069.26	IRS			special assessn		
14687	141.28	CPCo hall	265-803	14707	1,125.00	Progressive AE	
14688	17.26	DTE	265-803				
14689	243.00	WCSUA sewer bill					
14690	117.00	Bloom Sluggett zoning					
14691	33.00	MTA magazine					
14692	105.03	CO Treas admin fee		Robinson lak	e special asses	sment	
14693	372.85	S Stroven mileage					
14694	100.00	Hoppa Mower					
14695	107.50	G Smalligan miles					
14696	45.00	Klemundt clean	265-804				
14697	20.00	Borgman miles					
14698	49.00	Berens stamps					
14699	104.85	Comcast	265-803				
14700	264.89	At&t					
14701	30.88	CPCo park					
14702	100.00	Ross acct					
14703	33.75	Hi-lites ad					
14704	67.50	Indicator ad					
14705	766.32	N country inspect					
14706	75.00	John hancock					
14707	0.00	Crystal lake check					
11,01	9,238.72	erysum mine encen		Mayo dr spec	cial assessment	1	I
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CEMETERY FUND TRANSACTIONS

Rec 14736 125.00 Miller/1 grave sold 14737 250.00 Ekkel 2 graves sold

375.00

XXX

Ck 1727 81.24 CPCO

1728 104.65 Fremont outdoor: belt

185.89

ROAD FUND TRANSACTIONS

WINTER TAX FUND TRANSACTIONS

CAP ACQ FUND TRANSACTIONS.

FIRE RUN COLLECTION TRANSACTIONS

 14732
 133.31
 Deltam

 14739
 396.29
 J Stroven

 14743
 24.51
 Franke

 14749
 800.17
 Mcgraw

1354.28

SUMMER TA	X FUND TRA	ANSACTIONS		
Ck 1360	22,577.99	Co treas	Rec 14733-45	5,711.55
1361	570.79	Miller refund	14738	519.63
1362	2,879.39	Co treas	14741	201.32
	26,028.17		14742	196.95
			14744	1,200.30
			14745-50	787.42
			14746	2,594.79
			14748	532.15
			14750	409.66
				12,153.77