

## Minutes of the September 3, 2024, Regular Board Meeting of Sherman Township

The regular scheduled meeting of the Sherman Township Board was held on Monday September 3, 2024, at 7:00 pm, in the meeting room of the township hall. The meeting was called to order by Supervisor-Smalligan at 7:01 pm. After the pledge of allegiance, roll call was taken and members present were Karen Berens, Doug Berens, Stan Stroven, Ken Smalligan. Absent was Jamie Kukal, so deputy clerk, Colleen Hines recorded the minutes.

Motion was made by S Stroven and 2<sup>nd</sup> by D Berens to approve the agenda with the one addition of fire assessment under SAD assessments with clerk's report. All approved, motion passed.

Motion was made by S Stroven and 2<sup>nd</sup> by D Berens to approve the minutes from August 5, 2024, as presented. All approved, motion passed.

For public comment, Michelle Klompstra and Kerri Anen spoke about zoning violations on Goode Dr.

Treasurer-Berens presented her report of outgoing funds, highlighting the latest revenue sharing check for \$39,107. With no questions on the report a motion was made by D Berens and 2<sup>nd</sup> by S Stroven to accept the report and authorize the paying of the bills. Roll call vote was taken. Yes: K Berens, D Berens, S Stroven, K Smalligan No: none. Motion passed.

Clerk-Kukal had previously presented her clerk's report highlighting the election, the audit review and the ZBA meeting all in August. Supervisor-Smalligan presented the recommendation from the Mayo Dr. SAD committee to keep the assessment at \$200 per lot. Motion was made by K Berens and 2<sup>nd</sup> by D Berens to accept the recommendation to renew the assessment of \$200 per lot. All approved, motion passed. The Crystal Lake committee recommended keeping the assessment at \$150 per lot. A Motion was made by S Stroven and 2<sup>nd</sup> by D Berens to accept the recommendation to renew the assessment of \$150 per lot. All approve, motion passed.

For the Emergency Service S Stroven recommended keeping that at the same .89 mills as last year. A motion was made by S Stroven and 2<sup>nd</sup> by D Berens to renew the assessment as .89 mills. All approved, motion passed.

Supervisor-Smalligan asked for thoughts on the use of the final ARPA funds, and he will check on bids for a bench at the cemetery and power washing of the hall. There was a complaint about speed on the newly surfaced road around Crystal Lake and Ken is working with the Road commission on that. Ken is also looking into ZBA training options.

There was nothing from trustees at this time.

For the Cemetery, Sexton-Tollefson had nothing to report on the cemetery and Stroven said they are waiting for the weather to cooperate to fix the flagpole.

Assessor-Story was not present, however Smalligan reported that the PA 660 report is finished.

Planning commission representative-Berens reported that they are looking at ordinance options for storage containers.

Building inspector-Smalligan presented his report indicating 6 permits and 6 inspections last month. A CO2 & smoke detector to be installed at the hall by Paulsons.

Zoning Administrator-Kukal was absent.

There was nothing for White Cloud Sherman Utilities due to the holiday.

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For Fremont Fire District, K Berens reported billing \$1,610.85 and collecting \$360.95 for the month.

There was nothing for new or unfinished business,

There was nothing for board member comments,

For public comment Ken will call MTA on the Mayo drive easement.

Meeting adjourned at 7:39 pm

Submitted by: Colleen Hines- Deputy Clerk

### Jamie Kukal, Sherman Township Clerk

## Balance Sheet

As of August 31, 2024

		Aug 31, 24
ASSETS		
Current Assets		
Checking/Savings		
MASTER ACCOUNT		
101-001 · General Fund cash		308,822.68
203-001 · Mayo Drive cash		26,298.89
220-002 · Robinson Lake Cash		25,687.36
221-001 · Crystal Lake Cash		48,898.86
336-001 · Fire protection millage Fr & WC		18,013.48
<b>Total MASTER ACCOUNT</b>		<u>427,721.27</u>
151-001 · Cemetery cash		5,153.90
202-001 · Road Checking		31,742.47
249-001 · Capital acquisition cash		3,626.29
260-001 · Gerber FCU		
261-336 · Gerber Fire Runs Savings		1,637.07
263-001 · Gerber FCU ARPA Account		552.63
<b>Total 260-001 · Gerber FCU</b>		<u>2,189.70</u>
401-001 · Winter Tax Account		668.24
402-002 · Summer Tax Account		161,231.75
<b>Total Checking/Savings</b>		<u>632,333.62</u>
<b>Total Current Assets</b>		<u>632,333.62</u>
<b>TOTAL ASSETS</b>		<u>632,333.62</u>
LIABILITIES & EQUITY		632,333.62

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