The regular meeting of the Sherman Township Board was held on January 2th, 2018 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 Smalligan, 2^{nd} by D Berens, to approve the minutes of the December 4^{th} , 2017 regular meeting. All yes, minutes of Dec 4^{th} , meeting approved.

There was no public comment at this time.

Berens gave the treasurer's report including bills to be paid. State revenue sharing has been received but not the money for the tire removal. There was motion by Stocking, 2nd by K Smalligan to accept the report and approve the bills. Roll call vote; YES: D Berens, K Berens, Miller, K Smalligan, Stocking. NO, none. Absent: None. Motion passed.

Clerk said that he had received no correspondence for the last month.

Miller said that he had received a letter from the road commission about the quality of the re-sealing done last summer. The township did not do any re-seal.

D Berens said that there was a parliamentary procedure training at White Cloud on February 6^{th} . 1^{st} session is at 1;30 and the other is at 5;30. There is no charge.

K Berens said she had billed for 2 Fremont fire runs and had not collected anything last month.

Doug Berens said that the PZC is working minimum dwelling square footage and pole barn type houses. G Smalligan said that a pole barn house must have a continuous footing and that the poles must be on the footing, not buried.

The building inspector gave his report including issuing 5 permits and done 5 inspections.

Chad Kukal gave the zoning administrator report. Nothing done yet on dry hydrant at Robinson Lake.

Dick Chenard said that 4 bids had been received for up-grades to the utilities system. The bids ranged from #200,000 to \$600,000. The members were going to review the bids. \$50,000 was paid on the bond.

Assessor Stroven said there is a tax tribunal meeting on Feb 2nd. The training for the board of review members is Feb 7th at the Shack. He also presented the board with a bid of \$400.00 to change the locks on all doors at the hall. There had been questions on who had keys to the building. Miller to contact former members of boards to see if they still have a key. K Berens said that she would feel safer when she is there alone if the locks were changed or if she knew who all had keys. Stroven said the cost for putting a key-pad entry on the back door would be cost prohibitive.

Karl DeVisser said that there was nothing new at the cemetery. The question of possibly putting a dumpster at the cemetery was discussed. There were questions about getting a truck into the cemetery without damage and about people just dropping off junk. K Berens was going to contact our contractor at Crystal Lake about options.

The White Cloud fire department is still working on getting a light at M- 37 Chief Cruzan is working on getting a sign in front of the building. There was nothing new from the Fremont fire dept. Budget meeting for the fire board is January 10^{th} at 6:00pm.

Under new business, James Antonini asked about the charge on the tax bill for residents of Long Lake for the lake level. He was advised that the township board does not have any control over that, the lake board does. Ken Smalligan was going to check with the drain commission office about this.

Under public comment, Betty Chenard asked about the dilapidated barn on Baldwin Ave. Per Gary Smalligan, agriculture buildings are exempt from the dilapidated building ordinance if they are actively used. Gary will call the owners about this.

Stan Stroven said the board should write up a job description for the assessor position. Miller asked Stroven if he would write up a description of what he does as assessor. Will be addressed next month.

There was no board member comments.

Meeting adjourned at 8:05pm

Submitted by: Murry D Stocking clerk

Visitors to meeting: Gary Smalligan John Borgman Lee Hoppa Stan Stroven
Warren Stroven Chad Kukal Mary Deur Karl DeVisser Dean VanOstenberg

Betty Chenard Dick Chenard James Antonini

	Gen fund	*(Fire protect)	*(Fire station)	*(Cryst lake)	*(Mayo dr)	*(Rob lk)
Starting bal	79,197.85	7,794.57	7,652.04	31,750.36	10,658.86	15,087.73
Receipts	31,981.65			0	0	0
Expenditures	-14,247.15			0	0	0
	0	0	0	0	0	0
New balance	96,932.35	7,794.57	7,652.04	31,750.36	10,658.86	15,087.73

^{*}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	750.00	4,915.17	14,279.98	33,499.54	437,332.87	17,877.76
Receipts	0	0	0		636,382.04	6,009.12
Expenditures	-23.42	0	0		-839,253.43	-9,159.27
	0	0	0	0	0	0
New balance	726.58	4,915.17	14,279.98		234,461.48	14,727.61

Financial transactions for January 2018

		r January 2018					
General fun			1	General		T -	
Ck#	Amt	То	Act #101-	Rec#		from	Acct #101-
5813	39.04	Dale Berens	371-701	14808		New co pilt	
5814	132.14	Doug Berens	100-101	14810		State of mich	
5815	867.19	K Berens	253-701	14811	210.00	Hall rent	
5816	147.30	John Borgman	371-701	14815	151.00	N country inspect	
5817	69.26	M Deur	371-701	14821	50.00	Vincent split	
5818	526.64	Kukal z admin	371-701	14825	1,577.00	State of mich tire removal	
5819	702.58	Miller super	171-701		31,981.65		
5820	46.17	A Smalligan	400-701				
5821	542.02	G Smalligan	371-701				
5822	88.10	K Smalligan	100-701				
5823	585.48	Stocking	215-701				
5824	670.00	S Stroven	209-701				
5825	44.04	W Stroven	400-701				
5826	66.07	D VanOstenberg	400-701				
5827		State of mich IRS	400-701				
	527.49						
Bk jan	857.12	IRS	265 902				
14743	95.00	DTE	265-803				1
14744	154.38	CPCo hall	265-803				
14745	70.29	GBS reg forms		Crystal l	ake special assessi	ment	
14746	100.00	Ross acct					
14747	450.00	C Kukal plowing					ļ
14748	13.60	Stocking postage					
14749	38.00	G Smalligan miles					
14750	475.00	S Stroven expenses					
14751	112.02	K Berens expenses					
14752	45.00	Klemundt clean	265-804				
14753	45.00	D Stocking clerk comp					
14754	375.00	K Devisser rents					
14755	657.50	MTA b or r					
14756	114.35	comcast	265-803				
14757	264.16	AT&T	265-803				
14758	32.03	CPCo park	203 003				
14759	140.43	N country inspect					
14760	5,154.75	John hancock retirement					
14700	14,247.15	John Hancock Tethrement		Dobingo	n lake special asse	ssmant	
	14,247.13			Koomso	li iakė speciai asse	Ssment	
							1
							
				125			
				Mayo dr	special assessmen	nt	т
			†				1
							+
-							+
							
							

CEMETERY FUND TRANSACTIONS Rec

 ROAD FUND TRANSACTIONS

CAP ACQ FUND TRANSACTIONS.

FIRE RUN COLLECTION TRANSACTIONS

SUMMER TAX	FUND TRA	NSACTIONS
CK 1366	707.25	Co treas
1367	4.71	Lisa Sharp
1368	8,428.16	Newaygo co
1369	19.15	Newaygo co
	9,159.27	
	XXXXXX	
Rec 14795-65	405.00	
14798	1,379.07	
14799	483.62	
14802	7.73	
14804	1,354.55	
14805-70	2,360.00	
14814	19.15	
	6,009.12	

Ck 1812	107,082.71	Fremont school	Rec 14794	59,140.30	
1813	14,889.91	WC school	14796-20	41,577.36	
1814	20,070.96	Newaygo co	14797	2,576.41	
1815	48,976.91	NCRESA	14800	905.49	
1816	11,593.80	Fremont library	14801	715.03	
1817	1,746.31	Corelogic overpay	14803	218,085.13	
1818	226,506.45	Fremont school	14806-25	5,923.52	
1819	64,723.27	Wc school	14807	31,777.44	
1820	53,622.69	Newaygo co	14809	17,833.79	
1821	130,848.19	NCRESA	14812	45,007.74	
1822	30,974.40	Fremont library	14813	71,100.62	
1823	63,963.87	Fremont school	14816	26,309.45	
1824	11,656.19	WC school	14817	4,933.12	
1825	13,091.07	Newaygo co	14818	1,863.02	
1826	31,944.75	NCRESA	14819	22,458.91	
1827	7,561.95	Fremont library	14820	8,577.66	
	839,253.43		14822-35	11,935.05	
			14823	41,426.57	
			14824	16,804.81	
			14826	7,430.62	
				636,382.04	