

Sherman Township
Meeting Minutes
January 17, 2022

Meeting held at the Sherman Township Hall, 3550 N Rolland Rd, Weidman, MI 48894

Supervisor Johnson called the meeting to order at 7:00 pm

Board Members Present: Supervisor Johnson, Trustee Grey, Treasurer Clark, and Clerk Livermore

Board Members Absent: Trustee Simon

Supervisor Johnson moved to approve the agenda with the addition of 7A March Board of Review Training and 7B Meeting Dates & Times, Trustee Grey supported, motion carried.

Trustee Grey moved to approve the minutes of the December 20, 2021, regular meeting and the Jan 3, 2022, Special Meeting, Treasurer Clark supported, motion carried.

Treasurer's Report: GF Ckg \$254,182.84, Fire Ckg \$84,036.44, Lake of Hills \$10,284.98, Library Ckg \$35,166.29, Tax Acct \$294,730.47, GF ICS \$150,095.11, Fire Acct ICS \$250,157.87, GF CD \$77,877.20, Library ICS \$172,210.51

Supervisor Johnson moved to approve payment of the bills, Treasurer Clark supported, motion carried.

Public Comment - none

Supervisor Johnson moved to approve paying the \$50.00 fee for all members to attend BOR training put on by Mecosta County Assessor's Association, Treasurer Clark supported, motion carried.

Trustee Grey moved to hold the 2022 regular board meetings on the third Monday of the month at 7pm at the township hall, Clerk Livermore supported, motion carried.

Supervisor Johnson moved to approve the open/close and lawncare agreements as presented with the dates being 2022-2024, Trustee Grey supported, motion carried.

Treasurer Clark moved to accept the bids for lawncare and open/close of graves from Anywhere Lawncare to begin April 2022, Supervisor Johnson supported, motion carried.

Supervisor Johnson moved to add the maintenance position duties to the Constable position with an added salary of \$350.00 per month, Trustee Grey supported, motion carried.

Trustee Grey moved to adopt Resolution 2022-1-17 to oppose incorporation as a Charter Township and to authorize the clerk to publish if required, Supervisor Johnson supported, All Yeas / No Nays, motion carried.

Reports from other township entities were heard.

Individual Board member comments were heard -Trustee Grey would like us to look into the phone expense at the hall.

Supervisor Johnson's report was heard – working on getting cost for re-keying buildings from Gilboe's

Public Comments: none

Trustee Grey moved to adjourn, Treasurer Clark supported, motion carried. Meeting adjourned at 8:20pm

Respectfully Submitted by: Denise M. Livermore, Clerk

Sherman Township
Special
Meeting Minutes
February 7, 2022

Meeting held at the Sherman Township Hall 3550 N Rolland Rd, Weidman, MI 48893

Supervisor Johnson called the meeting to order at 7:00 pm

Board Members Present: Supervisor Johnson, Treasurer Clark, Trustee Simon and Clerk Livermore
And Trustee Grey

Trustee Grey moved to approve agenda, Trustee Simon supported, motion carried.

Trustee Grey moved to adopt Resolution 2022-2-7-1, Supervisor Johnson supported, Roll Call All yeas /
no nays. Motion carried.

Resolution 2022-2-7-1: Resolution to remove Jane Chaffee from the Nottawa Sherman Twps Fire
Department Money Market bn account and to add Denise Livermore to this account. Making Carol
Green and Denise Livermore the two signatures on this account.

Trustee Grey moved to adopt Resolution 2022-2-7-2, Trustee Simon supported, Roll Call All yeas / no
nays, motion carried

Resolution 2022-2-7-2: Resolution to allow the clerk to apply and sign the necessary paperwork for the
Michigan First Responder Training & Recruitment Grant to be used for our Nottawa Sherman Twps Fire
Department.

No public comment

Meeting adjourned at 7:30pm

Respectfully Submitted by:

Denise M. Livermore, Clerk

SHERMAN TOWNSHIP Bill Payment Request As of February 17, 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance
ARPA Funds ICS Account							0.00
Dep...	01/31/2022			Deposit	101-0...	0.26	0.26
Gen...	01/31/2022	14		Move ...	Isabe...	95,562.50	95,562.76
Total ARPA Funds ICS Account						95,562.76	95,562.76
Fire Department Operations							78,690.42
Dep...	01/18/2022			Deposit	101-0...	21,705.82	100,396.24
Dep...	01/18/2022			Deposit	101-0...	20,748.23	121,144.47
Dep...	01/31/2022			Deposit	101-0...	10.25	121,154.72
Dep...	02/07/2022			Deposit	101-0...	12,409.19	133,563.91
Che...	02/17/2022	1136	Isabella County Tre...		101-8...	-6.72	133,557.19
Total Fire Department Operations						54,866.77	133,557.19
Fire Operations ICS Account							250,157.87
Dep...	01/31/2022			Deposit	101-0...	21.23	250,179.10
Total Fire Operations ICS Account						21.23	250,179.10
General Fund ICS Account							150,095.11
Dep...	01/31/2022			Deposit	101-0...	12.74	150,107.85
Total General Fund ICS Account						12.74	150,107.85
Isabella Bank - Gen Fund Cking							236,466.67
Dep...	01/28/2022			Deposit	101-0...	384.59	236,851.26
Dep...	01/18/2022			Deposit	-SPLIT-	500.00	237,351.26
Dep...	01/18/2022			Deposit	101-0...	100.00	237,451.26
Dep...	01/18/2022			Deposit	684 - ...	665.90	238,117.16
Dep...	01/18/2022			Deposit	101-0...	21,705.82	259,822.98
Dep...	01/18/2022			Deposit	101-0...	20,748.23	280,571.21
Dep...	01/31/2022			Deposit	101-0...	22.06	280,593.27
Dep...	02/07/2022			Deposit	101-0...	12,409.19	293,002.46
Liab...	02/17/2022	1	Internal Revenue S...	38-24...	-SPLIT-	-231.38	292,771.08
Gen...	01/31/2022	14		Move ...	ARP...	-95,562.50	197,208.58
Che...	01/18/2022	16270	Tri County Electric		-SPLIT-	-171.30	197,037.28
Che...	01/20/2022	16271	Mecosta County As...		960 - ...	-50.00	196,987.28
Bill ...	02/17/2022	16272	Central Michigan C...		Acco...	-250.00	196,737.28
Bill ...	02/17/2022	16273	Cohl, Stoker & Tos...		Acco...	-188.45	196,548.83
Bill ...	02/17/2022	16274	Consumers Energy		Acco...	-435.61	196,113.22
Bill ...	02/17/2022	16275	Equity Assessment...		Acco...	-3,368.00	192,745.22
Bill ...	02/17/2022	16276	Granger		Acco...	-41.20	192,704.02
Bill ...	02/17/2022	16277	Isabella County Clerk		Acco...	-19.25	192,684.77
Bill ...	02/17/2022	16278	Kimmel Propane		Acco...	-250.17	192,434.60
Bill ...	02/17/2022	16279	Tri County Electric		Acco...	-222.93	192,211.67
Liab...	02/17/2022	16287	Internal Revenue S...	VOID:...	-SPLIT-	0.00	192,211.67
Liab...	02/17/2022	16288	Burnham & Flower I...		101-0...	-862.11	191,349.56
Che...	02/17/2022	16289	Isabella County Tre...	VOID:	101-8...	0.00	191,349.56
Che...	02/17/2022	16290	Isabella County Tre...		101-8...	-6.69	191,342.87
Che...	02/17/2022	16291	Tri County Electric		920- ...	-59.95	191,282.92
Total Isabella Bank - Gen Fund Cking						-45,183.75	191,282.92
Isabella Bank CD							0.00
Total Isabella Bank CD							0.00
Isabella Bank CD 2							77,877.20
Dep...	01/27/2022			Deposit	101-0...	131.08	78,008.28
Total Isabella Bank CD 2						131.08	78,008.28
Lake of The Hills Weed Control							10,284.98
Dep...	01/18/2022			Deposit	101-0...	3,884.00	14,168.98
Dep...	01/31/2022			Deposit	101-0...	0.62	14,169.60
Dep...	02/07/2022			Deposit	101-0...	2,900.00	17,069.60
Dep...	01/18/2022			Deposit	101-0...	5,916.00	22,985.60
Total Lake of The Hills Weed Control						12,700.62	22,985.60

12:14 PM
 02/17/22
 Accrual Basis

Sherman Township Library
Bill Payment Request
 As of February 21, 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance	
ICS Transaction Acct Library							172,210.51	
Deposit	01/31/2022			Deposit	Bank Acco...	14.62	172,225.13	
Total ICS Transaction Acct Library							14.62	172,225.13
Petty Cash							200.00	
Total Petty Cash							200.00	
Sherman Twp Library							27,701.17	
Deposit	01/18/2022			Deposit	Current Pr...	16,277.15	43,978.32	
Deposit	01/18/2022			Deposit	Current Pr...	15,559.08	59,537.40	
Bill Pmt...	01/18/2022	1218	Auto Graphics		Accounts ...	-2,576.03	56,961.37	
Bill Pmt...	01/18/2022	1219	Frontier		Accounts ...	-68.21	56,893.16	
Bill Pmt...	01/18/2022	1220	Ingram Library S...		Accounts ...	-329.34	56,563.82	
Bill Pmt...	01/18/2022	1221	Michigan Library ...		Accounts ...	-250.00	56,313.82	
Bill Pmt...	01/18/2022	1222	Sherman Township		Accounts ...	-250.00	56,063.82	
Bill Pmt...	01/18/2022	1223	Tri County Electri...		Accounts ...	-99.95	55,963.87	
Check	01/18/2022	1224	Isabella County T...		Tax refund...	-5.02	55,958.85	
Paycheck	01/21/2022	1	Brenna R Neal		-SPLIT-	-516.33	55,442.52	
Paycheck	01/21/2022	3	Tammie Sisco		-SPLIT-	-316.73	55,125.79	
Paycheck	01/21/2022	2	T.J. Smith		-SPLIT-	-1,402.18	53,723.61	
Deposit	01/31/2022			Deposit	Bank Acco...	1.87	53,725.48	
Paycheck	02/04/2022	1	Brenna R Neal		-SPLIT-	-156.51	53,568.97	
Paycheck	02/04/2022	4	Tammie Sisco		-SPLIT-	-386.64	53,182.33	
Paycheck	02/04/2022	2	Jessi L Roe		-SPLIT-	-33.44	53,148.89	
Paycheck	02/04/2022	3	T.J. Smith		-SPLIT-	-1,402.18	51,746.71	
Deposit	02/07/2022			Deposit	Current Pr...	9,305.70	61,052.41	
Liability...	02/17/2022	4	IRS	38-24...	-SPLIT-	-1,122.84	59,929.57	
Paycheck	02/18/2022	1	Brenna R Neal		-SPLIT-	-278.26	59,651.31	
Paycheck	02/18/2022	3	Tammie Sisco		-SPLIT-	-348.81	59,302.50	
Paycheck	02/18/2022	2	T.J. Smith		-SPLIT-	-1,402.18	57,900.32	
Total Sherman Twp Library							30,199.15	57,900.32