The regular meeting of the Sherman Township Board was held on July 5th, 2016 at 7:00pm at the township hall. Meeting called to order by supervisor. After the pledge of allegiance to the flag, roll call was taken: Members present: Berens, Miller, K Smalligan, Stocking, W Stroven. There was a motion by Stocking, 2nd by K Smalligan to approve the agenda. All yes, agenda approved.

There was a motion by K Smalligan, 2^{nd} by Berens, to accept the minutes of the June 6^{th} , 2016 regular meeting. All yes, minutes approved.

Jason VanderStelt, candidate for Newaygo co clerk, addressed the meeting. He said that he had an accounting degree and had worked in the treasurer's office. He knows what is needed in the position.

Andrew Robinson, candidate for Newaygo co clerk, also addressed the meeting. He said that he has been doing the job for about 1 year. He said new voting equipment is being mandated by the state that will cost the townships about \$1,000.00 He has had experience working in non-profit organizations.

Sandy Clarke, candidate for state rep, addressed the meeting. She said she presently works in education at West Shore community college.

Under public comment, Bill Bowen asked what had happened to Laure Breuker, the previous county clerk. He was informed that she retired last year.

Berens gave the treasurer's report including bills to be paid. A check had been written to the road commission for road work for the 2nd project. There was a motion by K Smalligan, 2nd by W Stroven to accept the report and approve the bills and transfer \$10,000.00 from general fund to road fund. Roll call vote; YES: Berens, Miller, K Smalligan, Stocking, W Stroven. NO, none. Motion passed.

Clerk reported that the primary election is coming up next month.

Under supervisor's report, Miller updated the board on fire run billings and collections. He said that CPCo has a program for low income households to get furnace tune-ups.

There was no comment from the trustees at this time.

There was no report from the planning/zoning commission at this time.

The building inspector gave his report. He had written 6 permits and had 7 inspections. He said that as for as permits being needed for solar panels, none were needed. If a foundation is used for the panels, a permit is needed for the foundation, not the panels.

Miller updated the board on zoning permits and dilapidated building violations. He said progress is being made on some of the violations.

Chenard gave the report on the sewer authority. New officers had been elected and the new truck ordered. They are working on the asset management plan recommendations.

S Stroven said that the July Board of Review meeting will be on the 19th. He resented the board with recommended changes to the instructions for poverty exemption applications. The changes are the addition of requiring form SSA-1099 from social security and affidavit form 4988 from treasury department. There was a motion by Stocking, 2nd by Berens to make these changes. All yes, motion passed.

There was a bid for the tractors at the cemetery, \$800.00 for each one, from Mike Buter. There was a motion by K Smalligan, 2nd by W Stroven to accept this bid for the mowers. All yes, bid accepted. (Berens to contact Buter)

After the irrigation system at the cemetery was checked, a new well is needed. Clerk to contact Kuhns and Lauritzen for bids for the well. So the well could be completed as soon as possible so the cemetery can be watered, there might be a special meeting to approve the bids.

The White Cloud fire district is still working on getting warning lights for the corner by M 37. There was nothing new from the Fremont fire department.

Under unfinished business, Miller gave an update about the riparian rights at Crystal Lake. The attorney had sent a letter to those in violation. One of those who had received the letter had contacted Miller. Miller said the dock and boat had been removed. Miller also said that he was working with Maike on the new web site. The bill for the junk drive for this year was \$3,904.00 The bill last year was \$2,082.00 There were 3 more dumpsters used this year than last year. Lee Hoppa asked why the township charges for the junk drive when many other townships do not charge. The charge is to help offset the cost of dumpsters. The township does not make any money on the junk drive. Hoppa also said that he wanted to move the plaque at the park so it would be easier to mow around it. There was no objection from the board.

Under public comments, Karl DeVisser said he had seen someone dumping trash in the dumpster at Crystal lake and had pictures of the truck and license plate.

Meeting adjourned at 8:35 Submitted by: Murry D Stocking clerk

Visitors to meeting: Gary Smalligan Betty DeVisser Bill Bowen Stan Stroven Lee Hoppa Karl DeVisser Richard Chenard Troy Wisely Jason VanderStelt Andrew Robinson Claire Derks Mike Derks Doug Berens Sandy Clarke Jim Clarke

	Gen fund	*(Fire protect)	(Fire station)	*(Cryst lake)	*(Mayo dr)	*(Rob lk)
Starting bal	32,647.46	10,124.23	2,632.43	37,091.94	8,000.22	18,788.95
Receipts	29,886.94			0.00	0.00	0.00
Expenditures	-26,196.17			-5,616.00	-480.00	0.00
	0	0	0	0	0	0
New balance	36,338.23	10,124.23	2,632.43	31,475.94	7,520.22	18,788.95

*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	2,127.99	1783.98	19,855.74	32,892.59	164.33	4,055.20
Receipts	375.00	308.81	0.00	10,000.00	0.00	96,768.90
Expenditures	-673.07	0.00	0.00	-33,420.00	0.00	-63,972.15
	0	0	0	0	0	0
New balance	1,829.92	2092.79	19,855.74	9,472.59	164.33	36,851.95

Financial transactions for July 2016

	ransactions fo	1 July 2010					
General fun		T m	1 1101	General fund			1
Ck#	Amt	То	Act #101-	Rec#	Amt	from	Acct #101-
5511	44.04	D Berens	400-701	14137	25,436.00	State of mich	
5512	867.19	K Berens	253-701	14138	140.00	Hall rentals	
5513	46.17	D clark	400-701	14139	504.00	Smalligan permits	101-451
5514	46.18	Marv Deur	400-701	14140	547.87	Sexton wages	
5515	547.87	E DeVisser		14145	186.00	N country inspect	101-451
5516	374.43	L Hoppa		14155	3,073.07	Comm. Stabilization	
5517	44.05	K Koprolces	400-701		29,886.94		
5518	88.10	C Kukal	400-701		,		
5519	591.30	Miller zadmin	371-701				
5520	98.55	J Obits	400-701				
5521	115.44	G Ringquist	400-701	WC fire stati	On		<u> </u>
5522	69.27	A Smalligan	400-701	WC IIIC stati	I		
5523	542.02	G Smalligan	371-701				
5524	88.10	K Smalligan	100-701				
				C (11.1	. 1	<u> </u>	
5525	649.29	Stocking	215/400701		special assessn		
5526	670.00	S Stroven	209-701	Ck 14338	5,616.00	PLM	
5527	88.10	D VanOstenberg	400-701				
5528	388.58	E DeVisser hall rent	265-701				
5529	702.59	Miller super	171-701				
5530	520.48	Mich IRS					
Bk7-16	935.62	IRS					
14334	30.60	DTE	265-803	Mayo drive s	pecial assessm	ient	
14335	140.57	CPCo hall	265-803	Ck 14351	480.00	Jahr inc	
14336	116.82	Mich elections clerk	215-804				
14337	9.00	Co equal (crystal lk)					
14338	0.00	Crystal lake					
14339	100.00	L Hoppa mower	265-804				
14340	34.00	Stocking elections	203 004				
14341	115.50	Smalligan miles	371-800	Robinson lak	e special asses	ement	
14342	195.86	S Stroven supplies	209-804	Roomson iak	le speciai asses	Sment	
14342	57.00	C Kukal miles	400-800				
14344	60.00	G Ringquist miles	400-800				
14345	42.00	D VanOstenberg miles	400-800				
14346	182.30	A Wierda (crystal lake)					
14347	45.00	Klemundt clean	265-804				
14348	149.98	Digital core	265-803				
14349	21.98	Ace hardware	265-804				
14350	100.00	Ross acct	100-804				
14351	0.00	Mayo dr					
14352	63.60		253-804				
14353	705.38	Indicator zone&crystal					
14354	288.50	Hi-lites junk drive					
14355	104.85	Comcast	265-803				
14356	10,000.00	Road fund transfer	200 000				
14357	28.36	CPCo park	+	+			
14357	135.45	AT&T	265 902				
			265-803	+			
14359	81.82	Republic services park	265,902				
14360	3,904.00	Rural waste junk dr	265-803	+			
14361	172.98	N country inspect	371-701	1			
14362	1,718.25	J hancock retirement	265-				
14363	75.00	J hancock retirement	265-				
	26,196.17						
		l	1		1	l	

CEMETERY	FUND TRA	ANSACTIONS
Rec 14141	375.00	lots sold
	XXXX	
Ck 1680	25.20	CPCo
1681	100.00	Custom irrig
1682	547.87	Sexton wages
	673.07	

ROAD FUND TRANSACTIONS							
Rec 14142	10,000.00	Gen fund trans					
	XXXX						
Ck 1106	31,500.00	Rd comm					
Ck 1107	1,920.00	D&B brine					
	33,420.00						
l							

transactions		

SUMMER TA	X FUND TRAN	SACTIONS			
Ck 1332	63,972.15 C	to treas	Rec 14143	14,390.09	
			14144	7,225.68	
			14146	6,957.32	
			14147	15,375.18	
			14148-5	3,688.53	
			14150	4,777.75	
			14151	7,318.48	
			14153	8,585.84	
			14154	7,531.84	
			14156-10	5,018.56	
			14157	15,899.63	
				96,768.90	