The regular meeting of the Sherman Township Board was held on July 3^{rd} , 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, 2^{nd} by K 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 June 5th, 2017 regular meeting and the June 13th, 2017 special meeting. All yes, minutes of both meeting approved.

Under public comment, there was much discussion about the riparian rights on the north side of Crystal Lake and the posting of speed limit signs. Helene and Sue Knuver asked about the 10MPH signs posted and cones put out. Supervisor Miller said no one gave permission to put the signs out and that it is a county road. There were complaints from Levi Thompson and Francis Hincks about people parking cars and boat trailers on the private road that goes to their homes just south of 24th street. They said that often the road is blocked and they can not get out or in. There was a question raised that if someone gets hurt on the county road commission property, who is responsible, the county or the riparian rights holder? Miller said that the riparian rights owners may use the property for docking a boat etc but do not own it. Clerk presented a letter from Ed Taube about problems with signs posted on the public property. Miller to contact the road commission to see if a representative could attend the next township meeting.

Berens gave the treasurer's report including bills to be paid. she said that a bill from Digital Core had been received for the anti-virus and asked about paying it. There was motion by Stocking, 2nd by D Berens to accept the report and approve the bills including Digital Core. Roll call vote; YES: D Berens, K Berens, Miller, Stocking. NO, none. Absent: K Smalligan. Motion passed.

Clerk presented a PA 116 application from Nate and William Stroven at 4233 S Croswell. There was a motion by K Berens, 2nd by D Berens to approve the application for a 10 year term. Vote taken, all yes, application approved.

Miller reported that he approved a fireworks permit for Camp Echo. He said that property on Pierce Drive would be on the tax sale in August.

Trustees had nothing to report at this time.

K Berens said she had received \$175.00 for fire runs and billed \$5,510.00

Doug Berens said that the planning/zoning commission had received an application for a home business on Croswell. The commission is also working on a job description for the zoning administrator.

The building inspector gave his report. He had written 7 permits and done 5 inspections.

As Chad Kukal was not at the meeting, clerk handed out the zoning administrator's report. Butch Deur informed the board that the trailers at Long Lake that were on the dilapidated building list had been removed.

D Chenard said that officers were elected at the sewer authority meeting.

Stroven said he got verbal approval after meeting with the state on the AMAR. He also said that there was a glitch in the BS&A software that had been resolved.

DeVisser said that the John Deere tractor had been delivered.

The White Cloud fire department is still working on getting a light at M-37 and are getting specs for a new truck to go out for bids. There was nothing to report from Fremont Fire dept.

There was no public comment at this time.

Under board member comment, Karen Berens thanked everyone for coming to the meeting. Roman Miller said he would meet with those who had complaints about Crystal Lake after the meeting and go over the maps showing the road etc. Stocking said that Kukal had a new computer.

Meeting adjourned at 7:55pm Submitted by: Murry D Stocking clerk

Visitors to meeting:	Gary Smalligan	Stan Stroven	Bill Bowen	Betty Chenard
Dick Chenard	Marv Deur	Lee Hoppa	Karl DeVisser	Karen Korpolces
Helene Knuver	Sue Knuver	Donald Thomps	on Levi Thompson	n
Francis Hincks	Mrs Hincks	Kemperman		

	Gen fund	*(Fire protect)	*(Fire station)	*(Cryst lake)	*(Mayo dr)	*(Rob lk)
Starting bal	37,686.24	7,794.57	7,652.04	44,185.90	11,018.86	27,086.88
Receipts	32,431.90			0.00		0.00
Expenditures	-10,778.67			-1,853.75		-5,007.50
	0	0	0	0	0	0
New balance	59,339.47	7,794.57	7,652.04	42,332.15	11,018.86	22,079.38

*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	2,526.50	895.34	14,279.78	110,719.57	273.68	4,055.20
Receipts	585.00	858.81		0.00		97,537.21
Expenditures	-654.15	0.00		-48,800.00		-52,467.59
	0	0	0	0	0	0
New balance	2,457.35	1754.15	14,279.78	61,919.57	273.68	49,124.82

	ransactions fo	r july 2017					
General fun		-		General fund			
Ck#	Amt	То	Act #101-	Rec#	Amt	from	Acct #101-
5710	39.04	Dale Berens	371-701	14503	3,006.05	Comm stabilization	
5711	220.25	Doug Berens	100-101	14505	445.91	New co pilt	
5712	867.19	K Berens	253-701	14506	705.40	G smalligan permits	
5713	92.35	D Clark	371-701	14508	210.00	Hall rent	
5714	92.35	M Deur	371-701	14511	1,030.00	N country inspect	
5715	382.67	deVisser cemetry		14512	26,367.00	State of mich	
5716	387.64	Норра		14413	382.67	Sexton wages	
5717	487.60	Kukal z admin	371-701	14521	284.87	PREA	
5718	702.59	Miller super	171-701		32,431.9		
5719	49.27	J Obits	400-701				
5720	46.17	G Ringquist	400-701				
5721	115.44	A Smalligan	400-701				
5722	542.02	G Smalligan	371-701				
5723	176.20	K Smalligan	100-701				
5724	585.48	Stocking	215-701				
5725	44.04	B Stroven	400-701				
5726	670.00	S Stroven	209-701				
5720	44.04	W Stroven	400-701	Crystal labo	special assessn	l nent	I
5728	44.04	D VanOstenberg	400-701	14639	728.75	PLM	
5729	331.40	DeVisser hall rent	400-701	14639	1,125.00	Progressive	
5730	683.18	Mich IRS		14040	1,123.00	Flogressive	
	1,071.62				1,835.75		
Bk june	,	IRS	265,002				
14620	243.00	WCSUA sewer bill	265-803	D.1. 11			
14621	32.27	DTE	265-803		te special asses		
14622	141.10	CPCo hall	265-803	14638	5,007.50	PLM	
14623	250.00	Countryside septic park					
14624	93.00	Smalligan miles	371-800				
14625	95.81	Bowen junk drive elect					
14626	45.00	Klemundt clean	265-804				
14627	73.00	M Stocking computer	371-				
14628	213.20	Hoppa mower & horse h					
14629	100.00	Ross acct		Mayo drive s	special assessm	lent	
14630	119.22	K Berens stamps etc	253-				
14631	82.96	S Stroven paper etc	265-				
14632	80.00	Dayton Stocking comput					
14633	180.50	Hi-lites junk drive	400-				
14634	957.90	N country inspect					
14635	120.76	Republic trash lake					
14636		Comcast	265-803		1		
14637	171.52	Digital core	265-803				
14638	0.00						
14639	0.00						
14640	0.00						
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Financial transactions for july 2017

Rec 14509 14510		Garza lot sold Kroeze (comer)	ROAD FUND TRANSACTIONS
1.010	585.00		Ck 1111 2,000.00 D&B brine 1112 46,800.00 Rd comm 48,800.00
Ck 1719	35.46	CPCO	
1720 1721	180.20 382.67	Oakridge topsoil Sexton wages	
1722		DeVisser gas	WINTER TAX FUND TRANSACTIONS
CAP ACQ FU	JND TRAN	ISACTIONS.	
CAP ACQ FL	JND TRAN	ISACTIONS.	
CAP ACQ FU	JND TRAN	ISACTIONS.	
		ISACTIONS.	s
14504	COLLECTI 14	ON TRANSACTION 6.89 Skeberdis	s
FIRE RUN (14504 14507	COLLECTI 14 2	ON TRANSACTION 6.89 Skeberdis 28.26 Riters	s
FIRE RUN C 14504 14507 14516	COLLECTI 14 2 12	ON TRANSACTION 6.89 Skeberdis 28.26 Riters 24.88 Rodrequez	S
FIRE RUN (14504 14507 14516 14518	COLLECTI 14 2 12 17	ON TRANSACTION 6.89 Skeberdis 28.26 Riters 24.88 Rodrequez 72.66 Storey	S
FIRE RUN C 14504 14507 14516	COLLECTI 14 2 12 17 7	ON TRANSACTION 6.89 Skeberdis 28.26 Riters 24.88 Rodrequez	s

Ck 1352	X FUND TRANSACTIONS 52,467.59 Co treas	Rec 14514	18,499.98	
CK 1552	52,407.55 60 1005	14515	12,274.92	
		14517	6,134.51	
		14519	13,482.12	
		14520	6,296.69	
		14522	7,463.86	
		14523	5,355.85	
		14524	13,336.07	
		14525	5,183.85	
		14527-10	5,783.00	
		14529	3,726.36	
			97,537.21	