Minutes of the April 7, 2025, Regular Board Meeting of Sherman Township

The regular scheduled meeting of the Sherman Township Board was held on Monday April 7, 2025, at 7:00 pm, in the meeting room of the township hall. The meeting was called to order by Supervisor-Smalligan at 7:00 pm. After the pledge of allegiance, roll call was taken and members present were Karen Berens, Doug Berens, Stan Stroven, Ken Smalligan, and Jamie Kukal.

A motion was made by S Stroven and 2nd by D Berens to approve the agenda as presented. All approved, motion passed.

Motion was made by S Stroven and 2nd by K Berens to approve the minutes from March 3, 2025, as presented. All approved, motion passed.

Motion was made by K Berens and 2nd by D Berens to approve the minutes from March 31, 2025, Budget meeting as presented. All approved, motion passed.

There was no public comment at this time.

Treasurer-Berens presented her report of outgoing funds highlighting the end of fiscal year payouts, rollovers and contract renewal payments. Motion was made by S Stroven and 2nd by D Berens to accept the Treasurer's report and authorize the payment of bills. Roll call vote was taken. Yes; K Berens, D Berens, S Stroven, Ken Smalligan and J Kukal No; none. Motion passed.

Clerk-Kukal presented the clerk's report, highlighting the upcoming May election preparation, the work done on another FOIA request, budget preparation and website redesign.

Supervisor- Smalligan read the letter from the Newaygo County Emergency Services about the Newaygo County Hazard Management Plan Update that will expire June of 2026. The first step is to send a signed letter of intent for our support of the update. Motion was made by J Kukal and 2nd by D Berens to provide a letter of intent to show the Township's support for the Hazard Management Plan Update. All approved, motion passed. The Robinson Lake SAD will be meeting on April 17, 2025, to consider the methodology of the SAD and from there they will provide their recommendations to the board.

For trustees' reports, trustee-Berens updated the board that the porta johns at the park have been opened for the season. S Stroven updated the board at the recent Mayo Dr committee meeting, where Buzz K was selected as chair. The committee asked for new bids on the road grading due to the fact that it was not being done to the committee's standards. They will present the new bid for approval next month.

Assessor-Story was not present, and no report was provided.

Sexton-Tollefsen reported that all was very quiet at the cemetery.

For hall rental and maintenance, J Berens reported that rentals are going strong. J Kukal asked Dale to look into maintenance of the door lighting, because the side door light is out.

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For the planning commission, D Berens reported that there was no March meeting due to scheduling issues and there will be public hearings with Wednesday's meeting.

Building inspector-Smalligan presented his report indicating 3 permits and 2 inspections last month.

Zoning Administrator-Kukal confirmed the 3 permits.

For White Cloud Sherman Utilities K Koprolces reported that they worked on the budget and the new aeration system is being installed.

For Fremont Fire District, K Berens reported billing was not available from Fremont last month, due to a new system.

There was no new or unfinished business.

There was no public comment at this time.

There was no Board member comment at this time.

Meeting adjourned at 7:30 pm

Submitted by: Jamie Kukal-Clerk

Visitors present: Wayne Berens Jerry Engel Chad Kukal Gary Smalligan

Karen Koprolces Brett Derks Vonda Tollefson Mark Kukal

Dale and Julie Berens Buzz Kasprzycki Mike Ringquist

Kevin & Kerri Aney

Jamie Kukal, Sherman Township Clerk Balance Sheet

As of March 31, 2025

	Mar 31, 25
ASSETS	
▼ Current Assets	
▼ Checking/Savings	
▼ MASTER ACCOUNT	
101-001 · General Fund cash	479,970.17
203-001 · Mayo Drive cash	30,157.85
220-002 · Robinson Lake Cash	21,838.20
221-001 · Crystal Lake Cash	54,098.86
336-001 · Fire protection millage Fr & WC	23,165.91
Total MASTER ACCOUNT	609,230.99
151-001 · Cemetery cash	3,248.00
202-001 · Road Checking	35,792.47
249-001 · Capital acquistion cash	3,626.29
▼ 260-001 · Gerber FCU	
261-336 · Gerber Fire Runs Savings	8.92
263-001 · Gerber FCU ARPA Account	553.30
Total 260-001 · Gerber FCU	562.22
401-001 · Winter Tax Account	1,057.11
402-002 · Summer Tax Account	9,016.39
Total Checking/Savings	662,533.47
Total Current Assets	662,533.47
TOTAL ASSETS	662,533.47
► LIABILITIES & EQUITY ►	662,533.47 ◀