

Minutes of the May 5, 2025, Regular Board Meeting of Sherman Township

The regular scheduled meeting of the Sherman Township Board was held on Monday May 5, 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.

Motion was made by S Stroven and 2nd by D Berens to approve the agenda with the addition of the proposed ordinance amended language. All approved, motion passed.

Motion was made by S Stroven and 2nd by K Berens to approve the minutes from April 7, 2025, as presented. All approved, motion passed.

There was no public comment at this time.

Treasurer-Berens presented her report of outgoing funds, highlighting the no unusual payments. Received the State revenue sharing check of \$37,374 and a payment from Grace Adventures for the delinquent SAD. With no further questions, a motion was made by D Berens and 2nd by S Stroven to accept the Treasurer's report, approve the transfer of \$125,000 from the general fund to the Road fund, approve the transfer of \$5,000 from the general fund to the cemetery fund and authorize her to pay the bills. Roll call vote was taken. Yes: K Berens, D Berens, S Stroven, K Smalligan and J Kukal No: none. Motion passed.

Clerk-Kukal presented her clerk's report highlighting the filing of the SLFRF report for the ARPA funds for the last fiscal year. Kukal reminded the board of the positions that expire in June and the need to run another ad. With no questions about her report, she presented the new bid from Dean's Excavating for Mayo Dr maintenance. Motion was made by D Berens and 2nd by K Berens to accept the bid as presented for Mayo Dr maintenance by Dean's Excavating for a total of \$5,700. All approved, motion passed. Kukal presented the proposed Amended language changes from the Planning and Zoning Commission to the board for adoption. Motion was made by J Kukal and 2nd by D Berens to adopt the proposed amended language for Article 11,3.02 & 3.15 and article XVI 16.05 as presented. All approved, motion passed.

Supervisor-Smalligan for communications reminded everyone of the county's upcoming hazardous waste collection date of May 31st. Smalligan presented the revised methodology for the Robinson Lake SAD. Motion was made by S Stroven and 2nd by D Berens to accept the recommended revision and move forward with a public hearing for June. All approved, motion passed.

There was nothing from the Trustees at this time.

For the Cemetery, Sexton-Tollefson reported that mowing has started, and new benches look great.

Assessor-Story was not present.

Planning commission representative-Berens reported that they are looking into special event permits.

Building inspector-Smalligan presented his report indicating 6 permits and 6 inspections last month.

Zoning Administrator-Kukal confirmed the permits issued for last month. June 7th, spring Junk Drive is a go with Butch providing lunch for volunteers.

For White Cloud Sherman Utilities, Karen Koprolces reported that they changed financial institutions to accumulate more interest, and the new aeration system is up and running. The budget public hearing is scheduled for June 2nd.

For the Fremont Fire District, K Berens reported billing \$4,602.63 and collecting \$0 for February and billed \$1,080.90 and collected \$256.38 for March.

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For new or unfinished business, there was nothing at this time.

For board member comment, there was nothing at this time.

For public comment, there was nothing at this time.

Meeting adjourned at 7:48 pm

Submitted by: Jamie Kukal-Clerk

Visitors present:	Wayne Berens	Jerry Engel	Gary Smalligan
	Chad Kukal	Vonda Tollefson	Tammy Gillette
	Buzz Kaprzycki	David Kuster	Karen Koprolces
	Michelle Klompstra	Paula Koster	Dale & Julie Berens

Jamie Kukal, Sherman Township Clerk

Balance Sheet

As of April 30, 2025

	Apr 30, 25
▼ ASSETS	
▼ Current Assets	
▼ Checking/Savings	
▼ MASTER ACCOUNT	
101-001 • General Fund cash	467,005.72
203-001 • Mayo Drive cash	29,902.85
220-002 • Robinson Lake Cash	21,838.20
221-001 • Crystal Lake Cash	52,348.86
336-001 • Fire protection millage Fr & WC	23,165.91
Total MASTER ACCOUNT	594,261.54
151-001 • Cemetery cash	3,092.45
202-001 • Road Checking	35,792.47
249-001 • Capital acquisition cash	3,626.29
▼ 260-001 • Gerber FCU	
261-336 • Gerber Fire Runs Savings	266.22
263-001 • Gerber FCU ARPA Account	553.45
Total 260-001 • Gerber FCU	819.67
401-001 • Winter Tax Account	1,115.88
402-002 • Summer Tax Account	9,023.45
Total Checking/Savings	647,731.75
Total Current Assets	647,731.75
TOTAL ASSETS	647,731.75
► LIABILITIES & EQUITY ►	647,731.75 ◀