

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

The regular scheduled meeting of the Sherman Township Board was held on Monday July 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.

Motion was made by S Stroven and 2nd by D Berens to approve the agenda with the removal of Tammy Grimes as presenter. All approved, motion passed.

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

Motion was made by S Stroven and 2nd by D Berens to approve the minutes from June 18, 2025, Public Hearing as presented. All approved, motion passed.

For public comment, Natacha Valmont introduced herself as the new Vice Chair for the Newaygo County Republican Party and welcomed public questions after the meeting.

Treasurer-Berens presented her report of outgoing funds highlighting the 2nd bill for the balance to Equalization. The summer tax collection has started, and she received the latest revenue sharing check for \$37,135. 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 another FOIA request for property information. Kukal confirmed that the IT maintenance appointment is scheduled for July 17, 2025, at 8:30am and Ken Smalligan has volunteered to be present for that. She reminded the board that the current computers are old and may require replacement.

Supervisor- Smalligan presented a quote from Nieboer electric for updating existing lighting to LED and recommended waiting until replacements are needed. He gave an update on the Rivait Road closure, confirming that it had been dismissed.

Neither trustee had anything to report at this time.

Assessor-Story was not present, and no report was provided. Ken reminded everyone of July BOR set for July 22, 2025, at 11am.

Sexton-Tollefson asked for help numbering and assigning the columbarium niches. She will contact the company for a diagram and Jamie will help her label it for sale documentation.

For hall rental and maintenance, Dale Berens confirmed that the sand was added to the beach at the park.

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For the planning commission, D Berens reported that Mr. Coffee was not present to go over the sample of a special event ordinance wording to consider. They will look a little closer at that this month.

Building inspector-Smalligan presented his report indicating 5 permits and 10 inspections last month.

Zoning Administrator-Kukal confirmed the 5 permits. Court date set for July 15, 2025 for updates on progress.

For White Cloud Sherman Utilities K Kopolces reported that they had the election of officers at the recent meeting and the previously discussed delinquent payment issues are with foreclosures and they are working on a solution for collection. She also said they are having issues with the County Jail and foreign items that get put through the sewer drains. They are considering another station to monitor this issue.

For Fremont Fire District, K Berens reported billing \$1,406.62 and collecting \$279.32 last month. For White Cloud, S Stroven said they are working with Kyle O'Meara to look at alternate ways of financing without a millage or SAD. They are planning an informational meeting with all township officials invited in the near future. The new truck is here, and training has started with it.

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 7:45 pm

Submitted by: Jamie Kukal-Clerk

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|-------------------|-----------------|-----------------|------------|-----------------------|
| Visitors present: | Wayne Berens | Jerry Engel | Chad Kukal | Gary Smalligan |
| | Karen Kopolces | Brett Derks | Butch Duer | Dale and Julie Berens |
| | Natacha Valmont | Vonda Tollefson | | |

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Jamie Kukal, Sherman Township Clerk

Balance Sheet

As of June 30, 2025

| | Jun 30, 25 |
|---|-------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| MASTER ACCOUNT | |
| 101-001 • General Fund cash | 360,950.49 |
| 203-001 • Mayo Drive cash | 23,802.85 |
| 220-002 • Robinson Lake Cash | 19,563.20 |
| 221-001 • Crystal Lake Cash | 52,948.86 |
| 336-001 • Fire protection millage Fr & WC | 28,083.94 |
| Total MASTER ACCOUNT | 485,349.34 |
| 151-001 • Cemetery cash | 7,093.61 |
| 202-001 • Road Checking | 95,492.47 |
| 249-001 • Capital acquisition cash | 3,626.29 |
| 260-001 • Gerber FCU | |
| 261-336 • Gerber Fire Runs Savings | 1,240.18 |
| 263-001 • Gerber FCU ARPA Account | 6.52 |
| Total 260-001 • Gerber FCU | 1,246.70 |
| 401-001 • Winter Tax Account | 1,117.00 |
| 402-002 • Summer Tax Account | 9,027.24 |
| Total Checking/Savings | 602,952.65 |
| Total Current Assets | 602,952.65 |
| TOTAL ASSETS | 602,952.65 |
| LIABILITIES & EQUITY | 602,952.65 |