

Minutes of the October 6, 2025, Regular Board Meeting of Sherman Township

The regular scheduled meeting of the Sherman Township Board was held on Monday October 6, 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, Stan Stroven, Ken Smalligan, and Jamie Kukal. Doug Berens was absent, due to illness.

Motion was made by S Stroven and 2nd by K Berens to approve the agenda with lineup adjustments, moving the fee schedule review to unfinished business. All approved, motion passed.

Motion was made by K Berens and 2nd by S Stroven to approve the minutes from September 2, 2025, with corrections. All approved, motion passed.

There was no public comment at this time.

Treasurer-Berens presented her report of outgoing funds highlighting the cost of the “At Large Drain” bill for \$3,881.80 and the additional \$121.30 for Accident Fund Ins after the audit. A Motion was made by S Stroven and 2nd by J Kukal to accept the Treasurer’s report and authorize the payment of bills. Roll call vote was taken. Yes; K Berens, S Stroven, Ken Smalligan and J Kukal No; none. Motion passed. Berens reported that the road work came in \$37,023.16 under the estimate and received the brine reimbursement of \$4,050.

Clerk-Kukal presented the clerk’s report, highlighting that it was a quiet month. Kukal presented the only bid for snow removal on Mayo Dr, from D Folkema LLC at \$85 per plowing of 4in or \$100 per plowing of 6 in. Motion was made by S Stroven and 2nd by J Kukal to accept the bid from D Folkema LLC for snow plowing on Mayo Dr. All approved, motion passed. For the Township Hall, there was one bid from Chad Kukal for \$85 per plowing and \$60 per salting. Motion was made by K Smalligan and 2nd by K Berens to accept the bid from Chad Kukal for snow removal at the Township Hall. All approved, motion passed.

Supervisor- Smalligan updated the board on the continued cleanup progress on the Goody drive property.

There were no trustee reports at this time.

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

For the Cemetery, Sexton-Tollefsen reported that the water is scheduled for shut off.

For hall rental and maintenance, all is good.

For the planning commission, Butch Duer presented the proposed Large Event Ordinance for consideration. There was much discussion about the particulars of the ordinance, but it was tabled till November for further review and consideration.

Building inspector-Smalligan presented his report indicating 3 permits and 5 inspections last month.

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Zoning Administrator-Smalligan confirmed the 3 permits from last month.

For White Cloud Sherman Utilities Karen Koprolces reported that it was a short meeting with limited attendance.

For Fremont Fire District, K Berens reported billing \$1,451.58 and collecting \$377.71 for July and billing \$1,985.73 while collecting \$699.90 for August.

For new or unfinished business, the Zoning Permit Fee Schedule was presented for review. Motion was made by S Stroven and 2nd by K Berens to increase the fee for splits to \$100 with an additional \$50 for additional parcels. All approved, motion passed. Kukal will work up the new Fee Schedule for approval in November.

There was no public comment at this time.

There was no Board member comment at this time.

Meeting adjourned at 8:14 pm

Submitted by: Jamie Kukal-Clerk

Visitors present:	Wayne Berens	Jerry Engel	Gary Smalligan	Butch Duer
	Karen Koprolces	Dale Berens	Vonda Tollefson	Chad Kukal
	Buzz Kasprzycki	Dick & Betty Chenard		

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Jamie Kukal, Sherman Township Clerk

Balance Sheet

As of September 30, 2025

		Sep 30, 25
▼ ASSETS		
▼ Current Assets		
▼ Checking/Savings		
▼ MASTER ACCOUNT		
101-001 · General Fund cash		386,944.01
203-001 · Mayo Drive cash		20,602.85
220-002 · Robinson Lake Cash		4,867.93
221-001 · Crystal Lake Cash		44,448.86
336-001 · Fire protection millage Fr & WC		28,083.94
Total MASTER ACCOUNT		484,947.59
151-001 · Cemetery cash		6,561.62
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		2,661.99
263-001 · Gerber FCU ARPA Account		6.52
Total 260-001 · Gerber FCU		2,668.51
401-001 · Winter Tax Account		1,117.00
402-002 · Summer Tax Account		50,498.26
Total Checking/Savings		644,911.74
Total Current Assets		644,911.74
TOTAL ASSETS		644,911.74
▶ LIABILITIES & EQUITY ▶		644,911.74 ◀