

Minutes of the November 4, 2024, Regular Board Meeting of Sherman Township

The regular scheduled meeting of the Sherman Township Board was held on Monday November 4, 2024, at 7:00 pm, in the meeting room of the township hall. The meeting was called to order by Clerk-Kukal at 7:01 pm. After the pledge of allegiance, roll call was taken and members present were Karen Berens, Doug Berens, Stan Stroven, and Jamie Kukal. Ken Smalligan was absent. Clerk-Kukal asked trustee-Stroven to lead the meeting in Smalligan's absence.

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

Motion was made by K Berens and 2nd by D Berens to approve the minutes from October 7, 2024, as presented. All approved, motion passed.

There was no public comment at this time.

Treasurer-Berens presented her report on outgoing funds, highlighting the fact that most monthly billing has not arrived due to the earlier meeting this month. A Revenue sharing check was received for \$40,863. With no questions on the report a motion was made by S Stroven and 2nd by D Berens to accept the report and authorize the paying of the bills. Roll call vote was taken. Yes: K Berens, D Berens, S Stroven, and J Kukal No: none Absent: K Smalligan Motion passed.

Clerk-Kukal presented her clerk's report highlighting the ZBA training and the election. She reminded everyone of the Annual Newaygo Conservation District meeting on November 12, 2024, at the Trillium Springs. She also mentioned the renewal of the Metro ACT Right of way permit from AT & T that expires in December to review for the next meeting. She confirmed that she will run an ad for upcoming appointments of open positions. With no questions on her report, she went on to present the Mayo Dr committee recommendation for 2024 snow removal of Christian Brothers for \$75 per plow. The motion was made by J Kukal and 2nd by K Berens to accept the recommendation from the Mayo Dr committee for 2024 snow removal of Christian Brothers for \$75 per plow. All approved, motion passed.

Supervisor-Smalligan was absent due to illness, so Clerk-Kukal suggested the topic of ARPA funds and Robinson Lake SAD be tabled until next month but encouraged everyone to take their time reviewing the material for next month.

There was nothing from trustees at this time.

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

For the Cemetery, Sexton-Tollefson reported that the dead tree had been removed and the water lines have been prepped for winter.

Planning commission representative Berens reported that there will be a public hearing next week with the regular meeting for the proposed ordinance change.

Building inspector-Smalligan presented his report indicating 3 permits and 6 inspections last month.

Zoning Administrator-Kukal confirmed the permits issued last and verified that the situation has been issued for the Goody Dr issue, however it appears that progress may have been started on cleanup.

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For White Cloud Sherman Utilities, Karen Kopolces reported that the 2025 meeting schedule has been set. They are looking into cost effective options for OnStar in the vehicles and Rick Kooistra is leaving in December.

For Fremont Fire District, K Berens reported billing \$1388.63 and collecting \$388.63

for the month. For White Cloud, S Stroven reported that they are still negotiating on the poor epoxy flooring job.

There was no new or unfinished business.

For board member comments, Doug asked that we check the windows when renters are in to make sure they get locked.

There was no public comment at this time.

Meeting adjourned at 8:32pm

Submitted by: Jamie Kukal-Clerk

Visitors present:	Wayne Berens	Brett Derks	Gary Smalligan
	Chad Kukal	Vonda Tollefson	Karen Kopolces
	Gary Fetterly	Butch Duer	Jerry Engel
	Dick Chenard		

Jamie Kukal, Sherman Township Clerk
Balance Sheet
 As of October 31, 2024

		Oct 31, 24
ASSETS		
Current Assets		
Checking/Savings		
MASTER ACCOUNT		
101-001 · General Fund cash		320,915.44
203-001 · Mayo Drive cash		26,035.35
220-002 · Robinson Lake Cash		5,485.07
221-001 · Crystal Lake Cash		47,148.86
336-001 · Fire protection millage Fr & WC		18,013.48
Total MASTER ACCOUNT		417,598.20
151-001 · Cemetery cash		3,836.16
202-001 · Road Checking		31,742.47
249-001 · Capital acquisition cash		3,626.29
260-001 · Gerber FCU		
261-336 · Gerber Fire Runs Savings		3,015.79
263-001 · Gerber FCU ARPA Account		552.63
Total 260-001 · Gerber FCU		3,568.42
401-001 · Winter Tax Account		668.24
402-002 · Summer Tax Account		29,719.38
Total Checking/Savings		490,759.16
Total Current Assets		490,759.16
TOTAL ASSETS		490,759.16
LIABILITIES & EQUITY		
		490,759.16

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