

**Town of Cherry  
Regular Board Meeting  
07/06/2022**

Minutes from the 06-01-2022 Board Meetings:

Meeting was called to order at 7:06 pm with the Pledge of Allegiance. Those in attendance were the following: Supervisors: Ron Pittman, Dave Leslie, and Loy Adkins, Clerk Angela Koski, Treasurer Diane Jacobson, and Kip Borbiconi.

Motion was made by Ron Pittman to approve the minutes from last month's meeting. Dave Leslie supported. Motion carried.

**Town of Cherry  
Monthly Fund Balances  
06/01/2022**

<b>Fund:</b>	<b>Beginning Balance:</b>	<b>Deposits:</b>	<b>Disbursements:</b>	<b>Ending Balance:</b>
<b>General:</b>	\$ 285,149.18	\$ 8.45	\$ 8,855.63	\$ 276,302.00
<b>Fire:</b>	127,074.58	4.78	5,465.27	121,614.09
<b>Recreation:</b>	58,153.29	0.64	116.00	58,037.93
<b>H/S/W:</b>	27,957.98	0.64	300.00	27,658.62
<b>Capital Improvements:</b>	182,623.22	2.12	-0-	182,625.34
<b>Totals:</b>	<b>680,958.25</b>	<b>\$ 16.63</b>	<b>\$ 14,736.90</b>	<b>\$ 666,237.98</b>
<b>Account:</b>	<b>Ending Balance:</b>	<b>Deposits:</b>	<b>Disbursements:</b>	<b>Ending Balance:</b>
<b>Checking Account</b>	<b>680,958.25</b>	<b>\$ 16.63</b>	<b>\$ 14,736.90</b>	<b>\$ 666,237.98</b>
<b>Total</b>	<b>680,958.25</b>	<b>\$ 16.63</b>	<b>\$ 14,736.90</b>	<b>\$ 666,237.98</b>

<b>Cash on Hand:</b>	<b>\$ 150.00</b>
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Motion to approve the treasurer's report was made by Ron Pittman. Supported by Dave Leslie. Motion carried.

Claims were presented by Angela Koski for approval and payment. Ron made a motion to pay all bills out of their respected accounts. Loy supported. Motion carried.

Correspondence was presented by Angela Koski. The following items were received:

**Correspondence:**

Lake Country Power - Newsline/Monthly Newsletter

Minnesota Association of Townships- Membership cards

**Fire Department:**

-No report.

**First Responders:**

-No report.

**Recreation Board:**

Dave Leslie gave the report.

-Monthly meeting held.

-4 members were present.

-Planning a summer party/event for the kids.

-Ball field nets are on.

-Home plate was replaced.

-Work has been done and will continue to be done on the ball fields – mowing takes 8 hours.

-Treasurer's report is updated.

-Insurance for Cherry Baseball for \$819.00 will be sent out.

-Water and water heater has been turned on for the baseball building.

**Maintenance:**

Ron Pittman gave this report.

-Ron mowed for 8 hours and grass is growing and ready to be mowed again.

-Mowers are all ready to.

**Key Holder:**

Thomas Borbiconi reported the following:

-There has been an increase in rentals. 2 Rentals reserved in June.

-Correction needed on rental agreement form. Angie will update.

**Internet:**

Kip reported the following:

-CTC had the appreciation night. Considered big success.

-Nothing new to report.

**RAMS:**

Holding meeting about broadband internet on June 16, at 12 pm in Mountain Iron.

**Old Business:**

-Bulletin Board for Thirsty Moose will be put up very soon!

-Lights for ball fields-Ron needs to get quotes. He is also looking at matching grants.

-Tire for ATV needs fixing.

-Trees need to be planted

-Blandin Paper Co plaque needs to be put up.

-MN Twins plaque needs to be put on a dugout.

**New Business:**

- Water is being tested. Results will be in soon.
- Fire department needs to fix a sink.

- Ron made a motion that the meeting be adjourned. Dave supported. Motion carried. Meeting was adjourned at 7:55 pm.

Angela Koski, Clerk  
Town of Cherry

Signatures of Supervisors:

Date:

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