

June 6, 2023

The Sherman Town Board met in regular session Tuesday June 2, 2023 @ 7:30pm

Members Present: Gerry Karpen, Darren Trower, Dawn Williams and Cheryl Swenson

Others Present: Lee Ellis

Karpen called the meeting to order.

Routine Business:

Approval of the agenda- Motion by Trower to approve the agenda, 2nd by Karpen with adding Mosquito spray-all ayes, motion carried.

Minutes of the May 2, 2023 meeting were read—Trower made a motion to approve the minutes, 2nd by Karpen—all Ayes, motion carried.

The Treasurer's report was read—Trower made a motion to approve the Treasurers report as read, 2nd by Karpen—all Ayes, motion carried

Claims Approved to be paid:

Minnehaha Community Water \$50.00 water, Garretson Gazette \$22.37 for April minutes, Xcel Energy \$49.76 for town hall lights, \$423.96 for street lights, \$37.00 for park lights, Department of Revenue \$150.00 for malt beverage renewal, KMSA Trucking LLC \$3,866.56 for 8 loads of gravel, Jesse James \$49.49 for gas, Blaine Trower \$120.00 for 3x mowing Strom park, \$80.00 for 2x mowing city lots, Lee Ellis \$280.00 for 8 meetings, 130.00 for tree pile, Darren Trower \$210.00 for 7 meetings, Gerry Karpen \$210.00 for 7 meetings, \$100.00 for zoning salary, \$32.00 for text messages, Cheryl Swenson \$300.00 clerk salary, \$300.00 for treasurer salary, Jesse Hewer \$17.83 for grader part, \$25.00 milage, Luke Bobte \$200.00 for 5x mowing, \$80.00 for 2 cleanups and weed spray., Cheryl Swenson \$269.00 reimbursement/payment for town share of dust control on Zeliff Avenue (the total invoice for dust control for the three blocks that were treated is \$2,690.00).

Old Business:

none

New Business:

1. Tiger Park—need new wood chips—Williams will check on prices.
2. Kitchen sink and facets—Trower will check on some prices for cabinet and sink
3. Mosquito Spray—Will get ahold of Braun to spray

Trower made a motion to adjourn, 2nd by Williams—all ayes.

Next regular meeting will be July 11, 2023 @7:30 pm.

Cheryl Swenson Town Clerk