

WOLSEY TOWN BOARD OF TRUSTEES

The Wolsey Town Board of Trustees met in regular session on May 2, 2022. Mayor Robert McGillvrey called the meeting to order at 5:00 P. M. at the Community Hall. Members present were Craig Heller and Dave Jensen. Also present were Shaylin Quam, Maintenance and Linda Haeder, Finance Officer.

Robert McGillvrey led the Pledge of Allegiance.

A motion to adopt the agenda (with the addition of Website) was made by Dave Jensen and second by Craig Heller. All in favor. Motion carried.

A motion to approve the minutes from April 4, 18, and 26, 2022, was made by Craig and second by Dave. All in favor. Motion carried.

No updates on the property in south east Wolsey.

The Board reviewed the SD Game, Fish and Parks Land and Water Conservation Fund Grant Application that has been submitted to the State.

A motion was made by Craig and second by Dave to pay Dan Peterson \$15.00 per hour starting wage for the blading and \$20.00 per hour after training. All in favor. Motion carried.

A motion was made by Dave and second by Craig to purchase gravel for Park Street and new part of Linden Avenue for \$18.50 a ton from Midland Contracting. Gravel will be a depth of 6 inches. All in favor. Motion carried.

After discussion with the sales representative from Avid Hawk the Board on a motion by Dave and second by Craig purchased a Web site plan for the Town. All in favor. Motion carried.

Dave reported he has received 9 applications for lifeguards. One person expressed an interest in being the pool manager. There will be training at Splash Central for those needing certification. A motion was made by Craig and second by Dave to set salaries for new hires at \$12.00 per hour and \$12.50 per hour for returning guards. The pool manager will receive \$13.50 per hour. All in favor. Motion carried.

The Board discussed the painting of the blue sign poles, flag pole and the park bathrooms. No action taken at this time.

A motion was made by Craig and second by Dave to approve the building permit for Wolsey-Wessington School to add 12' by 100' on to the bus barn. All in favor. Motion carried.

Shaylin reported on the Mosquito workshop he attended in Aberdeen. The mosquito sprayer has been calibrated for use for the summer. He will discuss summer help with last year's helper. Shaylin reported he met with Bryan Fredrickson and Jim White about the sewer line going to the lagoon. Dakota Environmental plans to do some locating work this week. Shaylin updated the Board on the sewer pipe issue that has been repaired by TLC Construction. Shaylin will open the park bathrooms for the public to use.

Summer dump ground hours will begin May 11th (Weather permitting). The hours of operation will be Wednesday 4 – 6:30 P. M. and Saturday 11 A. M. to 3 P. M.

The next meeting date is June 6, 2022.

A motion was made by Dave and second by Craig to pay the following claims. All in favor. Motion carried.

Salaries		\$4,615.00
Linda Haeder, Postage, Payroll update, special meeting and DANR license		590.10
Shaylin Quam, mileage to and from Aberdeen		77.77
SD Department of Labor and Regulation, benefit charges		53.34
North Western, utility charges		2,060.57
Street lights	\$894.17	
Water tower	234.71	
Park	30.56	
Sirens	22.46	
Lift station	64.83	
Shop	391.47	
Community hall	332.63	
Sewer pump	89.44	
Blue Cross & Blue Shield, insurance premium		1,126.02
Waste Management, dumpsters		3,272.08
American Trust Insurance, Commercial package		12,490.00
Postmaster, stamps		580.00
Public Health Laboratory, water tests		30.00
Beadle County Auditor, 1st quarter law enforcement		5,877.93
Resel Oil Company, propane for lift station		300.00
Office Equipment Service, printer cartridges		506.95
SD One Call, locates for February		2.10
Lynn Nett Wagner, cleaning Community Hall 3mos.		120.00
Brad Manning, jet line by former Frosty's		325.00
Plainsman, publications		146.77
Runnings, miscellaneous supplies		20.91
Ace Hardware, cleaner, pen oiler & ruler		15.16
EFTPS, 941 taxes		2,357.56

281 Travel Center, diesel & gasoline	271.00
Mid-Dakota, water usage	4,240.21
REED loan	900.00
American Bank & Trust, loan payment	876.15
Aetna Continental insurance, 2 premium payments	88.11
SD Department of Revenue, Garbage sales tax	203.36

TOTAL EXPENSES **\$41,113.09**

MONIES RECEIVED FOR THE MONTH: Water - \$4,849.12; Water turn on fees - \$25.00; Water deposit - \$100.00; Water System Maintenance - \$1,186.50; Water surcharge -\$1,150.01; Sewer - \$4,688.43; Garbage - \$3,229.51, Meter rent - \$1,468.00; Hall rental - \$100.00; Beadle County Auditor - \$7,394.92; State of SD sales tax - \$16,391.30; Midco franchise fee - \$141.13; Special Assessment Payback - \$100.00; Meter, backflow prevent - \$345.30; State of SD alcohol reversion - \$740.22; SDML Worker's Compensation Audit Refund - \$670.00 **TOTAL INCOME \$42,579.44.**

A motion was made by Dave and second by Craig to adjourn. All in favor. The meeting adjourned at 7:34 P. M.

Linda Haeder
Finance Officer

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