

## **WOLSEY TOWN BOARD OF TRUSTEES**

The Wolsey Town Board of Trustees met in regular session on June 6, 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 Ron Liebnow, Jim White from Dakota Environment, Dan Peterson, Shaylin Quam, maintenance, and Linda Haeder, Finance Officer.

Robert McGillvrey led the Pledge of Allegiance.

A motion was made by Craig Heller and second by Dave Jensen to approve the minutes from the May 5 and 30, 2022, meetings. All in favor. Motion carried.

A motion was made by Craig Heller and second by Dave Jensen to approve the agenda with the addition of SDML letter, blading streets (Dan Peterson), Spirit of Dakota Award, Paul Hofer, and pool. All in favor. Motion carried.

Ron Liebnow met to update the Board on his plans for placing a double wide trailer and a storage shed on property in the northwest area of Wolsey. No Board action needed at this time.

Jim White explained the engineering portion of the placement of two manholes and replacement of the sewer line to the lagoon. A motion was made by Craig and second by Dave to have Dakota Environment submit engineering plans to the SD DANR. All in favor. Motion carried.

No action taken on the Spirit of Dakota Award or southeast property at this time.

Dan Peterson met to inquire about blading of the roads. He will try to get the whole Town once.

Dave reported the pool appears to be leaking as fast as they are filling. He also said the pump motor is not working at this time. Shaylin Quam will do some

checking on possibility of a valve not being closed when the firm was done painting.

Shaylin reported the electrical work has not been completed at the pool. The Board instructed him to contact several other electricians. Shaylin has worked with Dan Peterson to get him familiar with the blade for his future blading. Shaylin has been working on markers for the lagoon to measure the depth (suggested by the State department), rip rap has eroded with the high winds, cell 3 will need to be cleaned out in the near future, and several areas need to be seeded around Town. Shaylin will contact someone to take care of this item.

The Finance Officer will contact our attorney to help move along the platting of several areas.

A motion was made by Craig and second by Dave to approve the variance request from Bill Mees for the drive way extension at his property. All in favor. Motion carried.

Dave requested an allocation from the Town for money for the ambulance to help defray costs of licensing the newly acquired ambulance. A motion was made by Craig and second by Robert McGillvrey to allocate \$1,000 to the EMS for this. All in favor. Motion carried.

The next meeting date will be July 7, 2022.

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

Salaries		\$4,790.60
North Western, utilities		1,821.92
Street lights	\$736.65	
Lift station	52.25	
Community hall	297.28	
Sirens	22.29	
Sewer pump	139.12	
Pool filter	25.63	

Park	28.35	
Shop	310.79	
Water pump house	209.56	
Santel, phones and internet		134.66
Avid Hawk, website payment		325.00
Waste Management		3,496.91
Wellmark Blue Cross & Blue Shield, insurance		1,126.02
Runnings, gate, numbers, oil & miscellaneous		269.86
Plainsman, minutes		298.65
Ace Hardware, bags, towels, lawn supplies		82.97
Danko Emergency Equipment, Diamond blade		185.00
SD One Call, locates		15.75
Plastow & Associates, labor, service & bundle		91.50
SD DANR, drinking water fee		180.00
Volesky Law Office, legal work		1,700.00
JC Electric, replace street lights		5,848.83
281 Travel Center, diesel, fuel, Quiklift	475.03	
Winwater, 5/8" meter and freight		285.80
Jones Caulking, recaulk & paint pool		36,826.60
TLC Construction, Linden Ave. work & Hay St	38,199.50	
Fastenal, spray paint		41.28
Mid-Dakota, water usage		4,290.94
Santel, phones & Internet service		136.39
Waste Management, dumpsters		3,501.19
Linda Haeder, Intuit, meeting, printer cartridges		142.23
EFTPS, 941 taxes		1,447.54
Aetna Continental, insurance premiums		88.11
REED loan		900.00
American Bank & Trust, loan payment		876.15
SD Department of Revenue, garbage sales tax		236.64
<b>TOTAL EXPENSES</b>		<b>\$107,815.07</b>

**MONIES RECEIVED FOR THE MONTH:** Water - \$4,519.20, Water turn on fees - \$25.00, Water deposit - \$100.00, Water system maintenance - \$1,259.50, Water surcharge - \$1,262.51, Sewer - \$5,231.97, Garbage - \$3,445.76 Meter rent - \$1,616.00, Hall rental - \$200.00, Beadle County Auditor - \$29,085.61, State of SD

sales tax - \$12,185.16, Midco franchise fee - \$138.72, Special Assessment payback - \$200.00, State of SD Highways and Bridges - \$13,158.78.

**TOTAL INCOME - \$72,428.21**

A motion was made by Dave Jensen and second by Craig Heller to adjourn. All in favor. Motion carried. The meeting adjourned at 7:02 P. M.

Linda Haeder  
Finance Officer

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