

WOLSEY TOWN BOARD OF TRUSTEES

The Wolsey Town Board of Trustees met in regular session on July 7, 2022, at the Community Hall. Mayor Robert McGillvrey called the meeting to order at 5:00 P. M. Members present were Craig Heller and Dave Jensen. Also present were Kristi Timm and grandson, DBA Shooters; Jim White, Dakota Environmental; 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 adopt the agenda as presented. All in favor. Motion carried.

A motion was made by Craig and second by Dave to approve the minutes from the June 6, 2022, meeting as printed. All in favor. Motion carried.

The Board discussed the pool issues. The pump motor went out during the storm. A motion was made by Dave and second by Craig to order a new motor. All in favor. Motion carried.

Kristi Timm, from Shooters, met to request a one-day liquor license and block off one half of Wellington Avenue for the July 30, 2022, street dance. A motion was made by Craig and second by Dave to approve this request. All in favor. Motion carried.

Jim White met to update the Board on the DANR application for sewer line work. DANR had several changes to be made to the original design.

The Finance Officer has not received any updates from Tucker Volesky on the southeast property issue. Linda will contact Tucker for any further updates.

Dust Busters will be in Town the week of July 18th to apply magnesium chloride to the streets.

A motion was made by Robert McGillvrey and second by Dave Jensen to appoint Craig Heller as the voting representative for the Mid-Dakota election. All in favor. Motion carried.

A letter was read from Huff Construction from Aberdeen. No action needed at this time.

A motion was made by Dave Jensen and second by Craig Heller to approve the building permit from Ron and Carol Liebnow for their new house install. All in favor. Motion carried.

On June 30th a motion was made by Robert McGillvrey and second by Craig Heller to approve the request from Lee Peterson to have fireworks display on July 4th. Lee forgot to contact the Town for approval at the June meeting. This will be a one-time approval. Lee needs to contact the Town in advance for next year's display. The streets of Linden and Catalpa will be blocked off for the time of the display. The Streets need to be cleared and re-opened after the display. The Town is not responsible for any accidents or damages. All in favor. Motion carried.

The Board thanks Pullman Drilling for the work they have done at the pool.

Shaylin Quam gave his maintenance report. The sewer lagoon was high after the rains. Power was lost at this time also. Town still has a sewer drain that drains into the storm sewer. Shaylin will order street signs for new streets of Parker and Locust and Poplar and Linden.

Dave discussed the Website and possible items to be included for posting.

The next meeting date is August 1, 2022.

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

Salaries		\$7,420.77
EFTPS, 941 taxes		3,957.18
SD Department of Revenue, garbage sales tax		236.64
Continental Aetna Insurance premiums		88.11
American Bank and Trust, sewer loan		876.15
REED loan for Ash Street		900.00
US Bank, drinking & clean water loans		25,701.20
Wolsey EMT's, license expense		1,000.00
Mack Metal sales, payloader blade		560.00
Office Equipment, replace printer		553.50
Adams Lawncare & Landscaping, preparing & seeding		3,193.75
North Western		1,620.96
Water tower pump	\$185.99	
Community hall	187.27	
Sirens	22.27	
Lift station	37.08	
Sewer pump	200.32	
Shop	136.27	
Pool	26.94	
Street lights	796.90	
Park	27.92	
Wellmark Blue Cross & Blue Shield premium		1,126.02
Runnings, brake fluid, flags, oil, & weed killer		179.93
Wolsey Post Office, box rent		72.00
Plastow & Associates, Inc., QB work & monthly services		310.25
Snow, Huether & Coyle, telephone meetings W-2s, postage		183.00
Linda Haeder, Annual QB Payroll subscription & payroll		359.91
Dakota Environmental Inc., lagoon design work		1,189.00
Public Health Laboratory, water test		15.00
Office Peeps, envelopes		128.35
281 Travel Center, fuel		571.25
Plainsman, minutes & annual report		163.08
Santel, phone & internet service		137.38
Mid-Dakota, water usage		4,894.00
Waste Management, dumpsters		3,501.19
Beadle County Auditor, law enforcement 2 nd quarter		5,923.13

TOTAL EXPENSES

\$64,861.75

MONIES RECEIVED: Water - \$5,107.55, Water turn on fees - \$50.00, Water deposit - \$200.00, Water system maintenance - \$1,127.00, Water surcharge - \$1,093.74, Sewer - \$4,449.32, Garbage - \$3,022.24, Meter rent - \$1,400.03, Hall rental - \$100.00, Beadle County Auditor - \$17,151.05, State of SD sales tax - \$13,813.43, Midco franchise fee - \$136.51, Special Assessment payback - \$200.00.

TOTAL INCOME - \$47,326.84.

A motion was made by Dave Jensen and second by Craig Heller to adjourn. All in favor. Motion carried. The meeting adjourned at 6:42 P. M.

Linda Haeder

Finance Officer

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