

TOWN OF WAKONDA BOARD

June 5, 2023

REGULAR MEETING

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The regular monthly meeting of the Board of Trustees for the Town of Wakonda, South Dakota was held in the council room at the Town Office located at 111 Ohio St. on the 5th day of June 2023, 7:30 p.m.

members present: Council Members Nelson, Fischer, Andersen, Maintenance Super. Steffen,
Finance Officer: Carpenter,

Visitors: T. Mullinex, G. Mullinex, L. Anderson, E. Anderson, T Hessman, L Hessman, M Morrison, L. Gustad, D. Peterson, G. Mount, P. Mount

Not Present: Code Enforcement Andresen

Approve Minutes:

Motion by Nelson to approve May Minutes, second by Fischer

New Business:

Chad Andersen has taken his Oath and has replaced outgoing Council Member Andresen

Code Enforcement

C.E. was not present – no update given on current notices. Residents have begun clean-up efforts on their properties.

Public Comment: Public raised concerns on several abandoned homes, nuisance yards, unkept structures, fencing materials and requirements, barking dogs, inoperable and/or unlicensed vehicles within the Town. Town Board and Code Enforcement Officer will be reviewing Town Ordinance and consulting with the Town Attorney.

Swimming Pool

Seeking a qualified business to install pool hand railing.

Finance

Past Due/Disconnection Notices will be placed.

Residents with past due accounts are encouraged to contact the Finance Office if they are in need of information on assistance programs available.

Monthly Finance Reports were reviewed.

Mosquito grant has been applied for. Will be notified of amount rewarded in June.

Approved Bills

SALARIES		4,158.49
SDRS	(Retirement)	553.46
AFLAC	(Insurance)	53.95
WELLMARK	(Insurance)	1,130.52
CLAY UNIOIN ELECT	(Utilities)	837.83
BLUE PEAK	(Telephone)	144.37
CLAY RURAL WATER	(Supplies)	3,820.25

CLAY RURAL WATER (Meter Reading)	162.00
HAWKINS (Supplies)	762.31
NEW CENTURY (Publishing)	30.80
ONE OFFICE (Office Supplies)	230.32
M&M Farm Supply (Supplies)	215.06
NEW CENTURY PRESS (Publications)	19.60
EAGLE STOP (Fuel Charges)	454.35
LOREN FISCHER DIPS (City Clean Up)	2,808.08
M CARPENTER (Q2 FSA)	375.00
SD ASSOC RURAL WATER (Dues)	385.00
SD DEPT OF AG (Dues)	140.00
US POST OFFICE (Box Fee)	146.00
CHARLIE'S BUS SERVICE (Repairs)	60.00
TOWN OF WAKONDA (Water)	62.65
YANKTON JANITORIAL (Pool Supplies)	277.30
SD DEPT OF HEALTH (Water Sample)	15.00
FRIEBERG, NELSON & ASK (Attorney Fees)	82.50
MOHR DESIGNS (Lifeguard Tees)	180.80
BUTCHS PROPANE (Tank Rentals)	143.00

Maintenance

2023 S66 Bobcat has shipped. 595 Bobcat go to surplus

There being no further business, meeting adjourned at 9:50 pm.

Next Meeting July 10th at 7:30.

Adam Nelson, Chairman

Michelle Carpenter, Finance Officer