

TOWN OF WAKONDA BOARD
Feb 6, 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 6th day of February 2023, 5:00 p.m.
members present: Council Members Nelson, Andresen, Fischer, Maintenance Super. Steffen, and Finance Officer Carpenter
Not Present: Member: Rich Andresen, Code Enforcement Andresen
Visitor(s): Riva Sharples

Code Enforcement

Swimming Pool

Riva gave update on returning Life Guards for 2023.
Looking to add a few more Life Guards this year.

Action 01-23

Discussed Pool Pass Prices. Motion by Fischer, seconded Nelson to approve the Swimming Pool Pass Rates:

Daily: \$ 3.00
Individual Pass: \$30.00
Family Pass: \$50.00

2023 Election Position

This Election Year, the seat on the Board of Trustees currently held by Rich Andresen, is up for (re)election. Interested parties to run for this seat, contact the City Hall for a Nomination Petition. Nomination Petition paper(s) must be received at City Hall by February 24th. by 5:00pm.

2023 City Wide Clean UP

City Wide Clean Up will be held April 27-May 8th
Bins will be located in the gravel lot on 2nd St

Finance

Board agrees on Donations to:
IW Prom \$100.00
Wakonda Garden Club \$500.00

Action 02-23

Motion by Nelson, seconded Fischer to combine all checking/savings accounts into one account as well as open 2 new CD's.

Action 03-23

Motion by Fischer, seconded Nelson to pay the following bills: (For more detailed information about the bills, contact the finance officer.)

GENERAL FUND

SALARIES 4,180.89

SDRS		264.92
AFLAC	(Insurance)	53.95
FIRST PREMIER	(Credit Card)	94.79
WELLMARK	(Insurance)	1,217.30
BUTCH'S PROPANE	(Utilities)	1,469.27
EAGLE STOP	(Gas)	1,586.18
EMC INS CO	(Insurance)	291.00
CHARLIE'S	(Maint/Repair)	75.00
TOWN	(Utilities)	259.90
CLAY UNIOIN ELECT	(Utilities)	203.49
BLUE PEAK	(Telephone)	179.63
CLAY RURAL WATER	(Supplies)	2,814.50
SD ONE CALL	(Locates)	8.40
SD PUBLIC HEALTH	(Supplies)	15.00
GO DADDY	(Web Services)	66.38
JESSE GULLIKSON	(Refund)	20.40
HAWKINS	(Supplies)	30.00
TITAN MACHINERY	(Snow Blower)	6,484.72
TIM VANDERKOOI	(Snow Removal)	277.50
SDWWA	(Seminar)	15.00
SDRS	(Fees)	65.48
SDRS	(Nov Retirement)	473.52
SDRS	(Jan Retirement)	553.46
SDRS	(Oct Retirement)	555.16
ONE OFFICE	(Office Supplies)	151.51
NEW CENTURY	(Publishing)	80.64
NELSON ELECTRIC	(Electrical Upkeep)	1,699.13
FIRST PREMIER	(Dec Credit Card)	1,183.96

Maintenance

Board discussed the man hole inspection

There being no further business, meeting adjourned at 7:08 pm.

Next Meeting March. 6th at 5:30.

Adam Nelson, Chairman

Michelle Carpenter, Finance Officer