

TOWN OF ST. JOE ~ COUNTY OF DEKALB ~ STATE OF INDIANA
~ST. JOE TOWN BOARD MEETING~
December 18, 2023

The executive meeting was called to order at 6:31pm by Randy Drake.
Pledge of Allegiance- Randy Drake.

EXECUTIVE ORDER OF BUSINESS:

Mary Simcox presented the water report total gallons 1864800, max daily 110,900, min daily 32,400, average daily 63,160 gallons.

Angela Snyder presented December 5th, meeting minutes. Randy Drake motioned to approve the meeting minutes. Daniel Davidhizar seconded the motion. All ayes cast.

Angela Snyder presented the General Vouchers in the amount of \$17,382.12. Randy Drake motioned to approve the General Vouchers. Daniel Davidhizar second the motion. All ayes cast.

Angela Snyder presented the Waterworks vouchers in the amount of \$12,788.55. Randy Drake motioned to approve the Waterworks vouchers. Daniel Davidhizar second the motion. All ayes cast.

Angela Snyder presented the Fund Report and Bank Reconciliations of Bank 0 general accounts in the amount of \$500,957.77. Randy Drake motioned to approve Bank 0 Banking Reconciliation and Fund report. Daniel Davidhizar second the motion. All ayes cast.

Angela Snyder presented the Fund Report and Bank Reconciliations of Bank 2 Waterworks accounts in the amount of \$198,990.33. Randy Drake motioned to approve Fund Report and Bank Reconciliations of Bank 2 Waterworks accounts. Mary Simcox seconded the motion. All ayes cast.

Angela Snyder presented the appropriation report. Randy Drake motioned to approve the appropriation report with negatives due to the DeKalb County Treasurer error that was repaid. Daniel Davidhizar second the motion. All ayes cast.

301 Widney St dogs were out running again and the police were called. There should be a police report for the incident. Randy Drake would like to revisit the animal ordinance next year to get a animal number per household so we can enforce this issue with dogs.

ADJOURN:

Randy Drake made a motion to adjourn the meeting at 7:39pm. Daniel Davidhizar seconded the motion. All ayes cast.

Respectfully submitted: _____
Angela Snyder, Clerk Treasurer

Randy Drake, President

Daniel Davidhizar, Member

Mary E Simcox, Member