

The minutes of the July 11, 2022 White Lake City council meeting:

The meeting was called to order by Mayor Janice Thiry at 8:03 pm. A quorum was declared present.

Conflict of Interest: None declared

Motion was made by Pursell and seconded by Krumvieda to approve the agenda. All aye, motion carried.

A motion was made by Krumvieda and seconded by Pursell to approve the minutes of the last meeting. All aye, motion carried.

A motion was made by Pursell and seconded by Reeves to approve the presented bills:

Aflac	Monthly insurance premiums	\$817.35
Atco	Shop & Sewer supplies	\$309.95
AB Rural Water	June 2022 Water Purchase	\$4,273.50
Avera Occupational Medicine	Employee drug & alcohol screen	\$113.00
Brooks Hardware	Shop & Park supplies	\$267.32
Capital One Trade Credit	Northern Tool business card fee	\$39.99
Cell Phone Expense	Employee monthly cell phone reimbursement	\$140.00
Central Electric	Park repairs	\$190.00
CHS	Monthly LP Budget payment	\$540.00
City of White Lake	Monthly utility billing	\$1,719.89
Creative Product Services	Library Supplies	\$208.06
Dakota Pro	City Park sprinkler system repair	\$1,104.96
DANR	SD Dept of Ag & Natural Recourses annual water fee	\$180.00
Daycare	Payroll	\$8,285.51
FM Bank	ACH Fees & safety deposit box rental	\$39.05
Finance Office	Salary	\$1,670.33
Heath Lumber	Sign Board for Welcome to White Lake sign	\$336.00
Henke Tractor Repair	Lawn Mower supplies	\$337.13
Insurance expense	Employee Monthly insurance stipend	\$600.00
IRS	June Federal Tax Deposit	\$4,020.40
Jake's Corner	Government Vehicle Gas	\$36.40
L & L Sanitation	Garbage Service	\$90.00
Lease Servicing Center	Monthly Payloader payment	\$1,108.28
Library	Salary	\$673.00
MARC	Sewer supplies	\$933.80
MC & R Pools	Pool supplies	\$243.66
Menards	Shop & Pool supplies, shop tools	\$1,050.89
Midstate Communications	Monthly telephone & internet service	\$458.68
Mileage	Employee travel expense	\$184.80
Morris Electric	Park Camera Repair	\$338.78
National Rural Water Asso.	Monthly Water Tower loan payment	\$859.27
Northwestern Energy	Electric Billing	\$2,216.98
Peters Construction	Park Shelter repair	\$3,645.63
Pool	Payroll	\$2,006.16
Randi Christensen	CPR Training for daycare employees	\$80.00
Rec Supply	Pool supplies	\$111.79
Ron's Market	Daycare food & supplies, pool	\$1,163.21
SDRS	Monthly employee retirement contribution	\$1,566.44
SD Dept. of Revenue	Monthly water samples	\$15.00
Sewer	Salary & Wages	\$1,184.28
Streets	Salary	\$1,038.89
USDA RD	Water Loan	\$860.00
USDA RD	Main St. Loan	\$1,575.00
Visa	Pool & Govt. Building supplies	\$307.30
Water	Salary & Wages	\$1,184.28
White Lake School	Recreation field repair	\$392.87

All aye, motion carried.

A motion was made by Schroeder and seconded by Pursell to approve the Financial Report for 6/30/22: Checkbook-\$267,265.53; Savings-\$289,798.84; Reserve Funds-\$110,368.52. All aye, motion carried.

Old Business: Mayor reported on old business.

Department Reports:

Daycare—The Daycare P&L was reviewed by the council.

Maintenance report—Josh Podzimek absent. Written report reviewed by council. A motion was made by Krumvieda and seconded by Schroeder to purchase a 500-gallon fuel tank from Samuelson Oil in Platte for \$2,800.00. This includes pump & meter with reader. Tank is to be set when shop is done. All aye, motion carried. Motion made by Pursell and seconded by Krumvieda to close Division Street along the city park when maintenance begins on the water tower. All aye, motion carried. Possible water restrictions may be enforced during maintenance as the tower will be drained.

Finance Officers report—report given to council. Finance Office will be closed August 4-14 to allow for employee time off.

New Business:

Schroeder is to contact Blasius Sanitation to set a city-wide cleanup date. It will be curbside. He will also contact Tri-County Landfill regarding possible tire disposal during this time. A motion was made by Schroeder and seconded by Reeves to approve the municipal donation request from Western Wildkats 4-H club for \$500.00. All aye, motion carried. A motion was made by Pursell and seconded by Krumvieda to approve a donation to the Aurora County Sheriff's Office Safety pups program in the amount of \$150.00. All aye, motion carried. A motion was made by Pursell and seconded by Reeves to approve the municipal funding request from ROCS Dining Services. The amount approved is \$1,500.00. All aye, motion carried. A motion was made by Krumvieda and seconded by Pursell to

approve the municipal donation requests for \$1,500.00 each to the KWL Little League baseball program and the KWL Teener baseball programs. All aye, motion carried.

A motion by Pursell and seconded by Schroeder to adjourn the meeting at 9:18pm. All aye, motion carried.

The next regular scheduled council meeting will be August 1, 2022 at 8:00pm in the White Lake City Hall Finance Office.

Mayor

Finance Officer

Janice Thiry

Barb Simpson

“This institution is an equal opportunity provider”