

The minutes of July 7th, 2025, White Lake City council meeting.

Roll Call has four (4) council members present, Schroeder, Guericke, Hetland, and Reeves. A quorum was declared and the meeting was called to order by Mayor Kim Ehlers at 7:00 pm.

Schroeder added street closing and liquor licenses to the agenda for The Ranch. Guericke moves that to approve the agenda. Hetland seconded the motion. Mayor declares all ayes, motion is carried.

Conflict of Interest: None Declared.

Schroeder moves that to approve the minutes of the last meetings. Reeves seconded the motion. Mayor declares all ayes, motion is carried.

Public Comments were invited.

Committee Reports:

The Financial Report as of 06/30/2025 was reviewed. Checkbook-\$55,875.54; Savings-\$180,005.44; Library Board Fund-\$6,486.61. Schroeder made a motion to approve the finance report. Hetland seconded the motion. Mayor declares all the ayes, motion is carried. The Code Enforcer was presented for the meeting. The Public Safety Report was presented at the meeting. The Daycare Profit and Loss statement has been reviewed. The monthly P&L total is: 4,850.64 YTD: \$15,789.63. The daycare had a Jake's Pizza fundraiser. The families sold around 315 pizzas.

Schroeder suggested that we look into getting a ripper to help with potholes on the streets. Josh and Schroeder looking into it. Schroeder will also be getting prices for asphalt.

Schroeder moves to approve the presented vouchers to be paid. Guericke seconded the motion. Mayor declares all ayes, motion is carried

July 7th vouchers in the amount of \$55,586.21:

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| A-Ox Welding Supply | Welding Supplies | \$280.29 |
| Aurora County Auditor | 1 st half of Law enforcement agreement | \$19,700.00 |
| Aurora Brule Rural Water | Monthly Water Purchase | \$6,184.75 |
| Badger Meter | Beacon utility support fee | \$62.04 |
| Barco Municipal Products | Supplies | \$251.68 |
| CHS | Propane/Repairs | \$1,234.62 |
| Collaborative Summer Library Program | Summer Reading Program Supplies | \$172.69 |
| Creative Heartland Development | Library Supplies | \$142.67 |
| Dakota Heartland Development | Annual Payment | \$6,311.00 |
| FM Bank | Petty Cash Reimbursement Public Safety | \$150.00 |
| FM Bank | Petty Cash Reimbursement FO | \$100.00 |
| Jake's Corner | Govt. Vehicle Gas | \$635.73 |
| James Valley Nursery | Sprinkler Repair in Hanten Park | \$570.46 |
| KEWL INK LLC | Sweatshirts for Pool/T-shirts | \$108.00 |
| Kim Ehlers | Reimbursement for Pool Supplies | \$799.90 |
| Konechne Hardware | Shop and tools | \$465.65 |
| L&L Sanitation | Monthly garbage collection | \$185.00 |
| MARC | Chemical | \$777.08 |
| Menards | Supplies for Repairs pool | \$1,429.42 |
| Midstate Communications | Monthly telephone & internet billing | \$504.49 |
| Northwestern Energy | Monthly Electrical Billing | \$3,001.77 |
| Post Master | Library Box Renewal | \$84.00 |
| Postmaster | Utility billing postage | \$112.00 |
| Public Health Laboratory | Monthly water sample fee | \$30.00 |
| Ron's Market | Daycare Food & Supplies | \$723.72 |
| SDRS | Monthly employee retirement contribution | \$2,844.56 |
| Standard Publishing | Publishing | \$760.13 |
| ULINE | Trash Cans | \$4,402.30 |
| White Lake Plumbing | Repairs at ball field | \$350.37 |
| Ymker Greenhouse | Trees for Park | \$1,394.91 |
| Midstate Communications | New computer for FO | \$1,816.98 |

Paid Bills in Between June 1-30 in the amount of \$46,009.91:

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| Aflac | Monthly Insurance Premiums | \$486.94 |
| Cell Phone Expense | Employee monthly cell phone reimbursement | \$149.46 |
| City of White Lake | Water Utility billing and in house transfers | \$210.13 |
| Daycare | Payroll | \$13,331.98 |
| FM Bank | ACH Service Fees | \$19.45 |
| FM Bank Visa | Training Kim/Daycare Curriculum | \$2,044.65 |
| FM Bank | Maintenance Shop loan payment. | \$1,384.78 |
| Finance Office | Payroll | \$4,631.23 |
| IRS | Federal Tax Deposit | \$6,766.11 |
| Lease Servicing Center, Inc. | Monthly Payloader Loan Payment | \$1,108.28 |
| Library | Payroll | \$989.76 |
| Mileage | Employee Travel Expense | \$480.70 |
| National Rural Water Association | Monthly Water Tower Loan payment | \$859.17 |
| Sewer | Payroll | \$1,959.96 |
| Streets | Payroll | \$2,192.57 |
| Supplies and Misc. | Employee paid reimbursement | \$147.85 |
| USDA RD | Monthly Water & Main Street loan payments | \$2,435.00 |

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| Water | Payroll | \$1,959.59 |
| Pool | Payroll | \$2,247.13 |
| Parks | Payroll | \$1,326.25 |
| Rec | Payroll | \$1,278.82 |

Old Business: Reviewed building permits. Schroeder made a motion to approve building permits for Rob Thiry. Guericke seconded the motion. Mayor declares all ayes, motion is carried. Schroeder made a motion to add that all new foundations are to be surveyed prior to the building permits are approved. Guericke seconded the motion. Mayor declares all ayes, motion is carried.

New Business: City received a letter about the access car park in front of the building. Susan Urban came over to talk about the issues. At this time, we are going to table until we talk to engineers to see what can be done.

The council reviewed the open meeting laws. Barb Becker came to talk about and update the new council.

Roman Briggs came to talk to the council and update information on the law enforcement. There were 895 total calls in a 6-month period. The council reviewed the law enforcement contract for the year 2026. Schroeder made a motion to approve the contract for law enforcement. Hetland seconded the motion. Mayor declares all ayes, motion is carried.

Kim received a complaint that there was not a culvert by the new shipping containers that were placed. After further review, there is a culvert in place.

The municipalities are to change voting to June or November with the normal voting period. Schroeder made a motion to move the election to June with the primaries. Reeves seconded the motion. Mayor declares all ayes, motion is carried.

Plankinton has reached out about doing county wide emergency planning. It will take place in a different town each year starting in Plankinton. They are looking at October 2026 for the first time. They have asked that we make a donation. Schroeder made a motion to plan to budget up to \$1,500.00 to the 2026 budget. Hetland seconded the motion. Mayor declares all ayes, motion is carried.

The Ranch requested main street closing on Friday July 11, 2025, for the annual street dance. Also, it was requested to be able to sell alcohol outside for the dance on Friday and Saturday in the park. Schroeder made a motion to approve the request as long as insurance is available. Hetland seconded the motion. Mayor declares all ayes, motion is carried.

The city-wide cleanup was a success. The public has requested it to do a fall city wide cleanup as well. Schroeder is going to reach out to L&L Sanitation to see if that is available.

Schroeder Moves to go into executive session SDCL 1-25-2 for personnel at 8:15 pm. Reeves seconded the motion. Mayor declares all ayes, motion is carried.

The mayor declared the Executive Session over at 8:24pm.

Hetland made a motion to hire Astrea Black, Addisyn Everson, and Mickayla Kavanagh for additional lifeguards. Schroeder seconded the motion. Mayor declares all ayes, motion is carried.

Hetland made a motion to pay Black, Everson, and Kavanagh at \$15.00/hour. Schroeder seconded the motion. Mayor declares all ayes, motion is carried.

Hetland made a motion to adjourn meeting at 8:26pm. Reeves seconded the motion. The mayor declares all ayes, motion is carried. The next regular City Council Meeting will be held on August 4th, 2025 at the White Lake City Hall at 7pm.

These minutes are published as unapproved.

Mayor

Finance Officer

Kim Ehlers

Kimberly York

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