

City Council Proceedings.

The City Council of the City of White Lake, South Dakota met in regular session on Monday, December 8, 2025 in the library at the city building. The meeting was called to order at 7:00 pm with the following council members present: Sharon Reeves, Mark Guericke, Nathaniel Schroeder, and Tia Hetland, together with the Mayor Kim Ehlers and Finance Officer Kimberly York. There was also two patrons present.

Motion was made by Reeves, seconded by Hetland to approve the agenda. Motion Carried.

Motion was made by Hetland, seconded by Reeves to approve the minutes from the November 3 2025 meeting. Motion Carried.

Public hearing was made from JABA'S Malt and SD Wine. No comments were made.

Public comments were invited.

Daycare P&L was reviewed by council. Motion was made by Hetland, seconded by Schroeder to approve the meal agreement with the White Lake School District. Motion Carried.

November 2025 Finance reports were reviewed. Motion was made by Schroeder, seconded by Reeves to approve the financials. Motion carried.

Schroeder is looking into cost for Delvan Court. Looking at roughly 21 loads of gravel to complete the project. Going to request bids in the future for project.

Motion was made by Reeves, seconded by Hetland to start advertising for 2026 lifeguards. Motion carried.

Motion was made by Schroeder seconded by Guericke to approve presented vouchers to be paid. Motion carried.

December 8th vouchers: Aurora Brule Rural Water-Monthly water purchase- \$3,952.00, Badger Meter, Monthly communication fees-\$64.02, CHS-monthly LP-\$610.00, D&K Lawn Care-Bag Salt-\$788.00, DSSG-supplies-\$281.11, DANR-NPDES Fee-\$350.00, Hillman repair-supplies-\$103.17, Jake's-fuel-\$276.47, James D Taylor, PC-Professional fees-\$1,200.00, James Valley Nursery-Winterization-\$761.45, Kim Ehlers-Reimbursement-\$41.23, Konechne Hardware-supplies-\$654.95, L&L Sanitation-monthly garbage-\$46.04, MC&R Pools-winterization-\$2,298.28, Midstate Communications-Monthly Internet/Telephone-\$357.72, Northwestern Energy-Electric-\$2,550.81, Overweg Repair-\$900.00, Post Master-Utility Billing-\$122.00, Public Health System-Monthly Sample-\$20.00, Randi Christensen-supplies-\$35.81, Roger Hanten-dirt-\$250.00, Ron's Market-Food/Supplies-\$210.31, SDML-Annual Membership-\$616.00, SDRS-Monthly Contribution-\$1,895.08, SDWWA- Membership Fee-\$10.00, White Lake School- Meals-\$849.00, White Lake Welding-Repairs-\$127.92

Paid Bills in between November 1-30, 2025: Aflac-Monthly insurance-\$383.08, Cellphone-\$99.64, Payroll-\$17,218.42, FM Bank-ACH Feeds/Loan/VISA-\$1,155.99, IRS-Federal Tax Deposit-\$3,971.29, National Rural Water Association-Water Tower Loan-\$859.27, USDA-Water/Main Street Loan-\$2,435.00, Wealth Management-Quarterly SRF Loan-\$7,211.03.

Motion was made by Hetland seconded by Reeves to approved JABA'S malt and SD wine license. Motion carried with Schroeder abstaining.

Motion was made by Schroeder, seconded by Guericke to approve the survey for Colte Haines. Motion carried with Hetland abstaining.

Motion made by Hetland, seconded by Schroeder to entered into Executive Session at 7:29 pm. for personnel matters pursuant to SDCL 1-25-2(3). Motion carried. The Mayor declared out of Executive Session at 7:42 p.m.

Motion was made by Hetland, seconded by Guericke to raise Kris Cudmore's hourly rate to \$14.34 per hour. Motion Carried.

Motion was made by Reeves, seconded by Hetland to raise staff wages 2% for 2026. Motion Carried.

Next council meeting will be held January 5th, 2026 at 7pm at City Hall.

Motion was made by Hetland, seconded by Schroeder to adjourn at 7:55pm. Motion Carried.

Kim Ehlers, Mayor

ATTEST: _____
Kimberly York, Finance Officer