

The minutes of the February 5, 2024 White Lake City council meeting:

A quorum was declared present. The meeting was called to order by Mayor Janice Thiry at 7:00 pm.

Conflict of Interest: None declared

Krumvieda moves that to approve the agenda with the addition of an executive session for personnel issues. Reeves seconded the motion. Mayor declares all ayes, motion is carried.

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

Public Comments were invited.

Lingle moves to enter executive session at 7:17pm. Krumvieda seconded the motion. Mayor declares all ayes, motion is carried. Krumvieda moves to leave executive session at 7:40pm. Schroeder seconded the motion. Mayor declares all ayes, motion is carried. Lingle moves to request a Daycare Board meeting to meet with the Council daycare committee of Lingle and Reeves to address staffing concerns. Krumvieda seconded the motion. Mayor declares all ayes, motion is carried.

Committee Reports:

Krumvieda moves to approve the Financial Report for 1/31/24. Lingle seconded the motion. Mayor declares all ayes, motion is carried. Checkbook-\$28,898.96; Savings-\$1414,604.77; Reserve Funds-\$112,065.18; Library Board Fund-\$6,519.40.

Krumvieda moves to approve the purchase of a laptop computer and printer from Midstate to be used by the Public Works Director. Reeves seconded the motion. Mayor declares all ayes, motion is carried.

Request by council to advertise for lifeguards on the City webpage and Facebook. Also to post lifeguard certification information that we have.

Reeves moves that to approve payment of \$100.00 for 2024 dues to the White Lake Commercial Club and to approve the annual municipal donation to them in the amount of \$1,000.00. Schroeder seconded the motion. Mayor declares all ayes, motion is carried.

Krumvieda moves that to approve the presented vouchers to be paid. Lingle seconded the motion. Mayor declares all ayes, motion is carried.

February 5 vouchers:

Atco	Sewer Supplies	\$235.00
Aurora Brule Rural Water	Monthly Water Purchase	\$3,665.00
Badger Meters	Cellular fee for monthly utility billing	\$60.00
Brooks Hardware	Shop supplies	\$66.08
CHS	Budget Billing	\$450.00
Core & Main	Water Dept. supplies	\$1,420.15
Dakota Pro Striping	Winterize City Park-2023	\$451.35
DSG-reissue check lost	Water Dept. supplies	\$213.58
Goldstar Products	Road Patch-Pothole mix	\$756.80
Jake's Corner	Govt. Vehicle gas	\$398.17
Janice Thiry	Monthly Mayoral Fee	\$100.00
Josh Podzimek	DOT Physical paid	\$138.00
L&L Sanitation	February Garbage service	\$90.00
Menards	Shop tools, supplies; G Vehicle & street supplies	\$222.77
Midstate Communications	Monthly telephone & internet billing	\$357.78
Midwest Fire & Safety	Fire Extinguisher Service and replacement	\$773.50
Morgan Theeler	Attorney Fees	\$121.07
Northwestern Energy	Monthly Electrical Billing	\$2,813.21
Postmaster	Utility billing postage	\$106.00
Public Health Laboratory	Monthly water sample fee	\$15.00
Ron's Market	Daycare Food & Supplies, Govt Building supp.	\$635.83
Schoenfish & Co., Inc	Auditor services	\$435.00
SDARWS	Annual Rural Water membership dues	\$410.00
SDRS	Monthly employee retirement contribution	\$2,076.66
Standard Publishing	Publications for January	\$353.55
White Lake School	Daycare lunches	\$950.00

Paid Bills in Between January 1-31:

Aflac	Monthly Insurance Premiums	\$829.72
Cell Phone Expense	Employee monthly cell phone reimbursement	\$96.96
City of White Lake	Water Utility billing	\$255.15
Daycare	Payroll	\$9,167.80
FM Bank	ACH & Service Fees	\$26.00
FM Bank Visa	Meetings, FO, Library, Govt Vehicle supplies	\$1,085.32
Finance Office	Payroll	\$2,378.55
IRS	Federal Tax Deposit for Dec 2023 & Jan 2024	\$13,254.83
Lease Servicing Center, Inc.	Monthly Payloader Loan Payment	\$1,108.28
Library	Payroll	\$678.56
National Rural Water Association	Monthly Water Tower Loan payment	\$859.27
SD Dept of Labor	Qtrly Unemployment Insurance	\$220.18
SD Dept of Revenue	Semi-Annual Sales Tax Payment on Pool	\$47.64
Sewer	Payroll	\$1,275.20
Streets	Payroll	\$1,668.68
Supplies and Misc.	Employee Paid reimbursement	\$9.98
USDA RD	Monthly Water & Main Street loan payments	\$2,435.00
Water	Payroll	\$1,275.20

Old Business: Council requested a special meeting with Dakota Heartland Development to be held still in February.

New Business: Lingle moves that to approve a resolution to raise the water rates. Krumvieda seconded the motion. “Be it ordained by the City of White Lake, that the water rate will be raised effective with the February 2024 utility billing, utility invoice due by March 10, 2024. The previous tier rate will be changed to reflect all gallons consumed to be billed at the same rate. 0-1000 gallons metered water will remain at a base rate of \$22.00. 1001-999,999 gallons will be .01168 per thousand gallons of water.” Roll call vote: Krumvieda-aye; Schroeder-aye; Lingle-aye; Reeves-aye. Mayor declares all ayes, motion is carried.

Krumvieda moves to approve the 2024 Code Enforcement contract and to approve the payment of \$1,500.00 retainer fee. Lingle seconded the motion. Mayor declares all ayes, motion is carried.

Schroeder moves that to adjourn the meeting at 8:33pm. Lingle seconded the motion. Mayor declares all ayes, motion is carried.

The next regular scheduled council meeting will be March 4, 2024 at 7:00pm in the White Lake City Hall Finance Office. These minutes are published as unapproved.

Mayor

Finance Officer

Janice Thiry

Barb Simpson

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