

The minutes of the July 8, 2024 White Lake City council meeting:

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

Conflict of Interest: None declared

Lingle moves that to approve the agenda with New Business items to be discussed after Public Comments. Schroeder seconded the motion. Mayor declares all ayes, motion is carried.

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

Public Comments were invited.

New Business: Topics on the agenda were discussed. Schroeder moves that to allow a street closure request for the Friendship Days parade on Saturday July 13 from 6:15pm-7:15pm. Reeves seconded the motion. Mayor declares all ayes, motion is carried. Street closure will be on Main Street from Division to W 2nd St. Lingle moves to approve Jake's Corner request for a Special Event Malt Beverage license to have a beer garden for Friendship days in the White Lake City Park on Saturday, July 13, 2024 from 8:00am to 10:00pm. Beer can only be sold in a designated beer garden. Also approved was consumption of malt beverages on public property for all individuals at least 21 years of age or older during the event and times listed above. Reeves seconded the motion. Mayor declares all ayes, motion is carried. Lingle moves that to approve free swimming for all patrons on Saturday, July 8, 2024. Due to limited staff availability, admittance may be limited for capacity limit. Schroeder seconded the motion. Mayor declares all ayes, motion is carried. Lingle moves to allow Librarian, Linda Dodds, to order the requested books for the city library. Reeves seconded the motion. Mayor declares all ayes, motion is carried.

Committee Reports:

The Financial Report as of 6/30/24 was reviewed. Checkbook-\$72,237.07; Savings-\$141,956.60; Reserve Funds-\$113,554.18; Library Board Fund-\$6,519.40.

Schroeder moves that to approve the Proposal for services as City Attorney from James D. Taylor. Lingle seconded the motion. Mayor declares all ayes, motion is carried.

The Daycare P&L report for June was reviewed.

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

July 8 vouchers:

Aflac Dental & Vision	Employee insurance premiums	\$747.44
Amber Kolousek	Annual website fees	\$823.54
Atco	Sewer supplies	\$345.00
Aurora Brule Rural Water	Monthly Water Purchase	\$4,409.00
Badger Meter	Utility fee	\$54.90
Brooks Hardware	Pool, Govt Building, Shop supplies & tools	\$282.50
CHS	LP Budget Billing	\$510.00
Code Enforcement Specialists	Additional fees 1/1/24-6/30/24	\$704.48
Creative Product Source	Library supplies	\$138.00
Goldstar Products	Street supplies	\$1,094.35
Hillman's Repair	Govt. Vehicle supplies	\$207.87
Jake's Corner	Govt. Vehicle gas/diesel; Pool supplies	\$1,237.93
Kieffer Repair	Govt. Vehicle supplies	\$684.08
Konechne Hardware	Shop tools; chemical; Govt. vehicle, pool & shop supplies	\$544.37
L&L Sanitation	June & July garbage collection	\$280.00
Marc	Chemicals, weed control	\$1,529.04
McLeods	Govt. Building supplies	\$210.90
MC&R Pools	Pool repair parts & Chemicals	\$2,524.93
Midstate Communications	Monthly telephone & internet billing	\$511.66
Morris Electric	Security Camera repair-pool	\$274.80
Northwestern Energy	Monthly Electrical Billing, Public Works computer	\$3,178.49
Plankinton Lumber Co.	Rec Field playground prep materials	\$409.04
Postmaster	Utility billing postage, PO BOX fee	\$350.00
Public Health Laboratory	Monthly water sample fee	\$15.00
Ron's Market	Daycare Food & Supplies; Library, Pool, Govt Build supplies	\$2,033.71
Runnings	Govt Vehicle supplies	\$188.03
SDRS	Monthly employee retirement contribution	\$2,118.68
Standard Publications	Annual newspaper subscription	\$43.00
Upper Midwest Garage Door	Repair to door at shop	\$73.47
Vollan Oil	Govt. Vehicle diesel	\$831.00

Paid Bills in Between June 1-30:

Aflac	Monthly Insurance Premiums	\$552.59
Cell Phone Expense	Employee monthly cell phone reimbursement	\$131.96
City of White Lake	Water Utility billing	\$1,730.80
Daycare	Payroll	\$12,001.09
FM Bank	ACH & Service Fees	\$18.90
FM Bank Visa	Govt Vehicle gas; Daycare fees; meetings	\$460.29
Finance Office	Payroll	\$3,365.02
IRS	June Federal Tax Deposit	\$5,116.80

Lease Servicing Center, Inc.	Monthly Payloader Loan Payment	\$1,108.28
Library	Payroll	\$678.56
Mileage	Employee Travel Expense	\$232.71
National Rural Water Association	Monthly Water Tower Loan payment	\$859.27
Parks	Payroll	\$287.31
Pool	Payroll	\$1,609.34
Recreation	Payroll	\$287.31
Sewer	Payroll	\$1,227.17
Streets	Payroll	\$1,637.29
Supplies and Misc.	Employee paid reimbursement	\$9.50
USDA RD	Monthly Water & Main Street loan payments	\$2,435.00
Water	Payroll	\$1,227.17

Old Business: Topics on the agenda were discussed. Lingle moves that to communicate to the county that we are not going to accept the most recent proposed 2025 Law Enforcement contract. Reeves seconded the motion. Schroeder voted nay; Schroeder moves that to accept the contract with a written commitment from the county for a minimum of 10-15 hours per week patrol in the City of White Lake. Reeves seconded the motion. Lingle-aye; Mayor declares all ayes. Motion is carried to accept the contract with a written commitment from the county for a minimum of 10-15 hours per week patrol in the City.

New Business: Remaining topics on the agenda were discussed.

Lingle moves that to adjourn the meeting at 9:03 pm. Schroeder seconded the motion. Mayor declares all ayes, motion is carried.

The next regular council meeting is scheduled August 5, 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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