

The minutes of the June 12, 2023 White Lake City Special council meeting:

The meeting was called to order by Mayor Janice Thiry at 8:00 pm. A quorum was declared present.

Purpose of the meeting was to discuss payment of the Ethan Coop Lumber bill and to pay other bills received after the June 5 council meeting.

Mayor Thiry reported on her conversation with Dan from Ethan Coop. A motion was made by Schroeder and seconded by Krumvieda to pay 50% of the presented invoice with a balance due of \$188,620.00. The remaining \$94,310.00 to be paid after the repairs at the maintenance shed are done to the satisfaction of the council. Roll call vote: Schroeder-yes; Krumvieda-yes; Lingle-yes; Reeves-yes. All aye, motion carried.

A motion was made by Krumvieda and seconded by Lingle to approve the presented bills:

Bender's Sewer & Drain	Park restroom sewer repair	\$782.50
Brooklyn Kieffer	Employee Reimbursement-Daycare supplies	\$31.62
Brooks Hardware	Pool supplies	\$664.25
CHS	Final budget billing for 2022-2023 season	\$1,059.20
Core & Main	Water Dept supplies	\$72.67
Jake's Corner	Govt. Vehicle gas	\$204.11
L&L Sanitation	June garbage collection fees	\$135.00
MARC	Sewer & Lagoon supplies	\$3,848.39
MC&R Pools	Pool chemicals	\$2,054.12
Menards	Shop tools & Maintenance Shed supplies	\$281.21
Morgan Theeler, LLP	Attorney Fees	\$242.82
Pharmco Industries	Park supplies	\$470.25
Puetz Design & Build	Building Inspection fee	\$66.92
Recreation Supply	Pool supplies	\$199.11
Zach Scott Construction	Park Restroom sewer repair	\$1,812.39

A motion was made by Krumvieda and seconded by Schroeder to adjourn the meeting at 8:08pm. All aye, motion carried. These minutes are published as unapproved.

Mayor

Finance Officer

Janice Thiry

Barb Simpson

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