

The minutes of the May 8, 2023 White Lake City council meeting:

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

Conflict of Interest: None declared

Motion was made by Reeves and seconded by Krumvieda to approve the agenda with the addition of an executive session. All aye, motion carried.

A motion was made by Krumvieda and seconded by Reeves to approve the minutes of the last meeting. All aye, motion carried.

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

Aflac	Monthly insurance premiums	\$877.31
AB Rural Water	April 2023 Water Purchase	\$3,327.50
Brooks Hardware	Recreation supplies	\$191.93
Cell Phone Expense	Employee monthly cell phone reimbursement	\$131.96
City of Leola	Snowblade purchase	\$1,000.00
City of White Lake	Monthly utility billing , refund utility deposits	\$202.96
Core & Main	Water Dept supplies	\$303.57
Creative Product Source	Summer Reading Program supplies	\$230.00
Daycare	Payroll	\$10,316.27
FM Bank	ACH Fees, NSF Check, deposit slips	\$580.90
Finance Office	Payroll	\$2,496.64
Henke Tractor Repair	Lawn Mower purchase and supplies	\$8,265.89
Insurance expense	Employee Monthly insurance stipend	\$600.00
Jake's Corner	Govt. Vehicle gas/diesel & supplies	\$369.43
L & L Sanitation	Garbage Service	\$90.00
Lease Servicing Center	Monthly Payloader payment	\$1,108.28
Library	Payroll	\$657.76
McLeod's	Copier paper & Toner	\$1,075.04
Menards	Govt. Building supplies	\$8.37
Midstate Communications	Monthly telephone & internet service	\$507.22
Mileage	Employee Travel Expense	\$225.42
National Rural Water Asso.	Monthly Water Tower loan	\$859.27
Northwestern Energy	Electric Billing	\$2,168.24
Pharmco Industries	Grass Seed	\$607.31
Plankinton Lumber	Shop supplies	\$11.99
Postmaster	Utility billing postage	\$96.00
Public Health Laboratory	Monthly water sample fee	\$30.00
Reader's Digest	Library magazine subscription	\$10.65
Ron's Market	Daycare food & supplies, Library supplies	\$436.79
Runnings	Plumbing kit	\$159.99
SDRS	Monthly Employee retirement contribution	\$1,714.62
Sewer	Payroll	\$1,536.33
South Dakota Magazine	Library magazine subscription	\$25.00
Standard Publication	Subscription renewal	\$43.00
Streets	Payroll	\$1,813.34
Supplies and Misc.	Employee paid reimbursement	\$158.35
USDA RD	Water Loan	\$860.00
USDA RD	Main St. Loan	\$1,575.00
Visa	Promoting the city, Govt. Building supplies	\$212.13
V&S Trucking	Ball Park supplies	\$1,536.33
Water	Payroll	\$1,426.55
White Lake Little League	Recreation supplies	\$2,450.06
White Lake School	Daycare Meals	\$959.05
White Lake Welding	Welding service for equipment repair	\$213.86

No payment to be sent to Ethan Coop Lumber until inspection is done. Lingle is to draft a dispute letter to send. All aye, motion carried.

A motion was made by Krumvieda and seconded by Lingle to approve the Financial Report for 4/30/23.

Checkbook-\$247,752.30; Savings-\$290,504.23; Reserve Funds-\$110,686.48; Library Board Fund-\$2,941.67. All aye, motion carried.

Old Business: A motion was made by Krumvieda and seconded by Reeves to implement a procedure for ordinance enforcement matters. All aye, motion carried.

Department Reports:

Daycare—A motion was made by Schroeder and seconded by Krumvieda to approve the Daycare P&L report. All aye, motion carried.

Maintenance report—Josh Podzimek gave report. A motion was made by Lingle and seconded by Krumvieda to investigate getting a permit for a compost pile. Will address again at next meeting. All aye, motion carried.

Finance Officers report—report given to council.

New Business: A motion was made by Krumvieda and seconded by Schroeder to approve the application for municipal funding requests for 2023 from KWL Little League Baseball for \$1,500.00 and KWL Teener Baseball for \$1,500.00. All aye, motion carried. City wide cleanup will be checked into for a possible end of June cleanup. Will address again at next meeting.

A motion by Lingle and seconded by Krumvieda to enter executive session at 9:31pm for the purpose of personnel. All aye, motion carried. A motion was made by Lingle and seconded by Reeves to leave executive session at 9:57pm. A motion was made by Krumvieda and seconded by Reeves to name Brooklynn Kieffer as temporary Daycare Director while Dena DeLange is on maternity

leave and to pay her \$16.00 per hour during this time. Employee discipline report was discussed and no further action will be taken at this time. All aye, motion carried.

A motion was made by Krumvieda and seconded by Schroeder to adjourn the meeting at 10:03pm. All aye, motion carried.

The next regular scheduled council meeting will be June 5, 2023 at 8:00pm 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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