

The minutes of the October 2, 2023 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

Schroeder moves that to approve the agenda. Krumvieda seconded the motion. Mayor declares all ayes, motion is carried.

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

Public Comments were invited.

Committee Reports:

The Financial Report for 9/30/23 was reviewed and found to be acceptable: Checkbook-\$65,781.50; Savings-\$241,207.21; Reserve Funds-\$111,619.54; Library Board Fund-\$5,631.67.

Krumvieda moves that to approve the presented vouchers to be paid and to pay Aflac Vision and Dental, Jake's Corner, L&L Sanitation and White Lake School as bills in between since the invoices were not received prior to the meeting. Reeves seconded the motion. Mayor declares all ayes, motion is carried.

October 2, 2023 vouchers:

Atco	Sewer Supplies	\$397.00
Aurora Brule Rural Water	Monthly Water Purchase	\$4,380.75
Atco	Sewer supplies	\$280.00
Brooks Hardware	Shop Supplies	\$115.91
CHS	Budget Billing & sewer supplies	\$594.00
Commercial Asphalt	Street repairs	\$1,129.31
Janice Thiry	Employee reimbursement	\$100.00
Krohmer Agency	Additional coverage on Maint. Shed	\$137.00
Linds Dodds	Library Books	\$40.53
MARC	Sewer supplies	\$2,378.39
McLeods	Govt. Building supplies	\$399.88
Menards	Shop tools & supplies	\$167.21
Midstate Communications	Monthly telephone and internet billing	\$361.78
Morgan Theeler, LLC	Attorney fees	\$363.20
Northwestern Energy	Monthly Electrical Billing	\$2,391.70
Postmaster	Utility Billing Postage	\$153.00
Public Health Laboratory	Monthly water sample fee	\$196.00
Ron's Market	Daycare Food & Supplies	\$372.23
Runnings	Shop tools	\$279.00
SDRS	Monthly employee retirement contribution	\$1,478.98
SD Dept of Transportation	Annual Permit fee	\$24.00
True North Steel	Culverts	\$792.00
Zach Scott Construction	Water Dept. repairs	\$675.00

Paid Bills in Between September 1-30:

Aflac	Monthly Insurance Premiums	\$589.79
Aurora Co. Register of Deed	Warranty Deed Filing fee	\$30.00
Cell Phone Expense	Employee monthly cell phone reimbursement	\$131.96
City of White Lake	Water Utility billing	\$774.01
Daycare	Payroll	\$10,419.66
FM Bank	ACH Fees	\$18.95
FM Bank	Extra principal loan payment on shop	\$7,507.42
Finance Office	Payroll	\$2,559.36
IRS	Federal Tax Deposit	\$4,136.02
Lease Servicing Center, Inc.	Monthly Payloader Loan Payment	\$1,108.28
Library	Payroll	\$657.76
Menards	Shop supplies	\$182.41
Mileage	Employee travel expense	\$65.00
National Rural Water Association	Monthly Water Tower Loan payment	\$859.27
Sewer	Payroll	\$1,322.68
Streets	Payroll	\$1,236.76
Supplies and Misc.	Employee Paid reimbursement	\$128.49
USDA RD	Monthly Water & Main Street loan payments	\$2,435.00
Visa-FM Bank	Govt. Vehicle gas, meeting fees, GB & shop supp.	\$5,121.72
Water	Payroll	\$1,322.68

Old Business: The Aurora County Sheriff's Department law enforcement contract discussion was tabled. Krumvieda moves that to keep charging utility customer 1-1451 monthly surcharges on the property owned by him per ordinance passed October 13, 2013. Schroeder seconded the motion. Mayor declares all ayes, motion is carried.

New Business: Schroeder moves that to approve the second reading of the 2024 Budget Appropriations Ordinance No. 90623. Krumvieda seconded the motion. The mayor declares all ayes, motion carried. The complete Budget appropriations ordinance is published separately. Krumvieda moves that to approve the liquor license and municipal operating renewals for Ron's Market, The Pour House, and The Last Call Bar. No license will be renewed without being current on the operating agreement contract payment, without the renewal of the 2024 operating agreement with the City or if they are delinquent on their utility bill. Reeves seconded the motion. The mayor declares all ayes, motion is carried.

Krumvieda moves that to declare the following city properties as surplus: White Lake Township irregular tract 2 SW ¼ 11-103-66 and property Block 4 lot 24 DC Gillis & Co. 1st addition. These will be given to the White Lake Development Corporation, Inc to be sold. Reeves seconded the motion. Roll call vote: Krumvieda-aye; Reeves-aye; Schroeder-aye. Mayor declares all ayes, motion is carried.

Krumvieda moves that to adjourn the meeting at 7:55pm. Schroeder seconded the motion. Mayor declares all ayes, motion is carried.

The next regular scheduled council meeting will be November 6, 2023 at 7:00pm in the White Lake City Hall Finance Office. These minutes are published as unapproved.

Mayor

Finance Officer

Janice Thiry

Barb Simpson

“This institution is an equal opportunity provider”

Published at a cost of: