

City Council Proceedings.

The City Council of the White Lake, South Dakota met in regular session on Wednesday, February 4, 2026 at City Hall. The meeting was called to order at 7:00 pm with the following council members present: Sharon Reeves, Mark Guericke, Nathaniel Schroeder, and Tia Hetland, together with the Mayor Kim Ehlers, Public Works Director Josh Podzimek, and Finance Officer Kimberly York. There were also five patrons present.

Motion was made by Hetland, seconded by Schroeder to approve the agenda. Motion Carried.

Motion was made by Reeves, seconded by Hetland to approve the minutes from the January 5, 2026 meeting. Motion Carried.

Public comments were invited.

Daycare P&L was reviewed by council.

January 2026 Financial reports were reviewed. Checking account: \$77,242.08, Savings Account: \$110,498.47, Library Account: \$5,136.38, and CDs: \$118,886.27. Motion was made by Guericke, seconded by Reeves to approve the financials. Motion carried. Finance officer received a letter that CD 5378 was maturing on March 1 2026. Motion was made by Schroeder, seconded by Reeves to renew the CD at bank's current rate. Motion Carried.

Received information from Banner Associates about Delvan Court and Scope of Services. A motion was made by Schroeder seconded by Reeves to approve the contract with Geotek to take soil samples on Delvan Court before further construction along with allocating \$3,300 from the Gravel budget to Maintenance and Repairs. Motion Carried. Schroeder made a motion to approve Banner Engineering Scope of Services for \$5,000, seconded by Hetland. Motion Carried.

The City of White Lake would like to welcome Heather Schmidt and Vicki McCord to the White Lake Volunteer Ambulance crew.

February 4, 2026 Vouchers: Aurora Brule Rural Water-Monthly Water Purchase- \$4,156.50, Badger Meter, Monthly Communication Fees-\$124.02, Banyon Data Systems- Payroll Application- \$2,701.00 CHS-Monthly LP-\$610.00, Jake's-Fuel-\$109.33, Junior Library Guild – Library Materials - \$276.08, Kieffer Repair and Services-Vehicle Supplies-\$38.38, Kim Ehlers-Reimbursement, memorial gift-\$49.47, Konechne Hardware-Shop Supplies-\$165.16, Konechne Heating and Cooling-HVAC for City Hall-\$11,625.53, L&L Sanitation-Monthly Garbage-\$105.00, Midstate Communications-Monthly Internet/Telephone-\$356.38, Morris Electric LLC- Repairs at City Hall-\$446.41 Northwestern Energy-Electric-\$3,273.75, Overdrive-Library Supplies-\$600.00, Post Master-Utility Billing-\$122.00, Public Health Laboratory-Monthly Sample-\$20.00, Ron's Market-Daycare Food/Supplies-\$303.12, SDRS-Monthly Contribution-\$1,937.32, Uline-Rugs for City Hall-\$422.73, USA Blue Book- Sewer Supplies-\$247.85, Vollan Oil-#1 Diesel-\$1,625.00 White Lake School- Daycare Meals-\$857.50, White Lake Welding-Repairs-\$257.52 Motion by Reeves, seconded by Hetland to approve bills. Motion Carried.

Paid Bills in between January1-31: Aflac-Monthly insurance-\$495.19, Cellphone-\$99.64, Payroll-\$19,231.36, FM Bank-ACH Feeds/Loan/VISA-\$1,616.93, IRS-Federal Tax Deposit-\$3,919.14, National Rural Water Association-Water Tower Loan-\$859.27, Supplies- Employee Reimbursement Daycare Ink-\$47.75 USDA-Water/Main Street Loan-\$2,435.00., SD Department of Labor- Unemployment Taxes-\$64.10

Reviewed the contract with the code enforcement again. Further discussion was made. Motion to keep the code enforcement's contract by Reeves. Counter motion was made by Guericke to cancel the code enforcement contract to explore other avenues, seconded by Hetland. Three Ayes and 1 Nay. Motion Carried.

Motion by Reeves, seconded by Guericke to declare James D. Taylor as lawyer. Motion Carried.

Audrey Chapman came to ask questions about ordinances. Since it states that you need to be back from the front, what about the side street. Council explained that the front is the street that your address matches.

Bev German brought in the bills for her sewer problem. Bender found that the problem is where the Main sewer and the personal sewer lines connect. Motion by Schroeder, seconded by Hetland to pay the \$699.15 to Bev. Motion Carried

Josh talked to SDRWA to see what it would cost to camera the sewer from leaving town to the lagoon. The price would be around \$1,500.00 Motion by Reeves, seconded by Schroeder to approve the camera. Motion Carried.

Motion by Schroeder, seconded by Guericke to enter executive session at 8:24pm.

Motion by Hetland, seconded by Schroeder to end executive session at 8:39 pm. Motion Carried.

Motion by Schroeder, seconded by Hetland to approve the following lifeguard applications pending certification. Motion Carried.

Maddlynn Lorang - \$15.25/hour
Landon Moeller - \$16.00/hour
Taelyn Clark - \$15.00/hour
Ella Styles - \$15.00/hour
Darron Moeller - \$15.00/hour.

Motion by Reeves, seconded by Schroeder to approve all federal holidays. Motion Carried. If the governor or president declares a holiday, the city will follow accordingly.

Next council meeting will be held March 9, 2026 at 7pm at City Hall.

Motion was made by Hetland, seconded by Schroeder to adjourn at 8:43pm. Motion Carried.

Kim Ehlers, Mayor

ATTEST: _____
Kimberly York, Finance Officer