

The minutes of August 4<sup>th</sup>, 2025, White Lake City council meeting.

Roll Call has four (4) council members present, Schroeder, Guericke, Hetland, and Reeves. A quorum was declared and the meeting was called to order by Mayor Kim Ehlers at 7:00 pm.

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

Conflict of Interest: None Declared.

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

#### Public Comments were invited.

#### Committee Reports:

The Financial Report as of 07/31/2025 was reviewed. Checkbook-\$25,286.97; Savings-\$180,097.17; Library Board Fund-\$6,486.61. Schroeder made a motion to approve the finance report. Guericke seconded the motion. Mayor declares all the ayes, motion is carried. Kim York asked the council if she could help teach religious education in the spring. It would be from 2:30-3:30pm on Wednesdays. Schoeder made a motion to approve letting Kim help. Hetland seconded the motion. Mayor declares all ayes, motion is carried. Registration for the annual SDML conference is set up for September 30-October 3<sup>rd</sup>. Getting a safe for minutes was brought up. At this time, it was not needed as there is a safe in the back room.

The monthly P&L total for daycare in under review at this time. Krohmer Agency was present at the meeting to talk about insurance for daycare. Schroeder made a motion to approve the liability insurance for 2025-2026. Reeves seconded the motion. Mayor declares all ayes, motion is carried. Hetland made a motion to remove the terrorism coverage like in the past. Guericke seconded the motion. Mayor declares all ayes, motion is carried. Brooklyn brought up changes that will be made to the 2025-2026 daycare handbook. Changes can be found in handbook. A Preschool+ rate for children that are enrolled in the White Lake School District. \$80.00/week for up to 20 hours during the school year. Schroeder made a motion to approve rate. Hetland seconded the motion. Mayor declares all ayes, motion is carried. For part-time employees that have children, they are asking that an employee rate to be implemented. If the employee is working, the rate will be \$2.25/hour for each child. Guericke made a motion to approve the part time employee rate. Schroeder seconded the motion. Mayor declares all ayes, motion is carried. Received a quote from Dakota Tree and Maintenance to trim trees in right ways and remove a tree with grinding of the stump. Reeves made a motion to approve the estimate for the removing and grinding for the stump and having city employees' trim trees. Hetland seconded the motion. Mayor declares all ayes, motion is carried. The Railroad and the Department of Transportation met with committee members in regards to the Mainstreet and Ellis Crossings. The railroad would like us to cover 10% of the project to fix the crossings. At this time, tabling until estimate comes in.

Mayor would like to shout out to the lifeguards for everything this summer. The pool will remain open with last day being August 17<sup>th</sup>. L&L sanitation will be sponsoring the pool day! Saint Peter's Catholic Church will be having a speaker in the park on August 22<sup>nd</sup>.

Linda Dodds was present at the meeting of the library to give an update and propose the budget for 2026.

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

#### August 4<sup>th</sup> vouchers in the amount of \$27,666.06:

Amber Kolousek	Website	\$825.00
ATCO	Supplies	\$458.70
Aurora Brule Rural Water	Monthly Water Purchase	\$5,661.50
Badger Meter	Beacon utility support fee	\$123.03
Brooklyn Kieffer	Supplies/Toys for daycare	\$220.62
CHS	LP Budget payment/Tank Rental	\$794.00
Code Enforcement Specialists	Code Enforcement	\$549.16
Commercial Asphalt	Asphalt	\$3,372.60
DANR	Water Report	\$180.00
FM Bank	Petty Cash Reimbursement FO	\$150.00
Jake's Corner	Govt. Vehicle Gas/Pizza Fundraiser, Freezy Pops	\$4,685.67
Kieffer Trucking	Gravel	\$275.00
L&L Sanitation	Monthly garbage collection	\$140.00
MC&R Pools	Parts and Chemicals	\$470.01
Menards	Supplies for pool	\$179.99
Midstate Communications	Monthly telephone & internet billing	\$453.70
Northwestern Energy	Monthly Electrical Billing	\$3,792.02
Post Master	Library Box Renewal	\$122.00
Rec Supply	Bolts for Pool Ladder	\$68.61
Ron's Market	Daycare Food & Supplies/FO, Library, Shop Supplies	\$1,150.68
SDRS	Monthly employee retirement contribution	\$1,929.52
Standard Publishing	Publishing	\$279.58
ULINE	Trash Cans	\$1,784.70

#### Paid Bills in Between June 1-30 in the amount of \$41,203.07:

Aflac	Monthly Insurance Premiums	\$676.97
Cell Phone Expense	Employee monthly cell phone reimbursement	\$99.64
City of White Lake	Water Utility billing and in house transfers	\$239.64
Daycare	Payroll	\$8,870.21
FM Bank	ACH Service Fees	\$7.25
FM Bank Visa	Training Kim/Daycare Curriculum	\$886.52
FM Bank	Maintenance Shop loan payment.	\$1,384.78
Finance Office	Payroll	\$2,982.44

IRS	Federal Tax Deposit	\$5,581.79
Lease Servicing Center, Inc.	Monthly Payloader Loan Payment	\$1,108.28
Library	Payroll	\$659.84
Mileage	Employee Travel Expense	\$60.20
National Rural Water Association	Monthly Water Tower Loan payment	\$829.27
Sewer	Payroll	\$1,545.18
Streets	Payroll	\$1,705.87
Supplies and Misc.	Employee paid reimbursement	\$105.83
USDA RD	Monthly Water & Main Street loan payments	\$2,435.00
Water	Payroll	\$1,548.17
Pool	Payroll	\$5,594.84
Parks	Payroll	\$1,245.16
Rec	Payroll	\$1,113.09
South Dakota Department of Labor	Unemployment Taxes	\$196.27

**Old Business:** Schorder received information about Asphalt Milling. The cost would be \$500.00 delivered for 2 loads. Guericke made a motion to approve. Reeves seconded motion. Mayor declares all ayes, motion is carried.

**New Business:** 5B Enterprises, LLC brought to the meeting for on and off sale liquor and Malt application, since the law changed that we now may have three in town. Guericke made a motion to approve application with proof of insurance. Hetland seconded the motion. Mayor declares all ayes, motion is carried.

Schroeder Moves to go into executive session SDCL 1-25-2 for personnel at 8:12 pm. Reeves seconded the motion. Mayor declares all ayes, motion is carried.

The mayor declared the Executive Session over at 8:21pm.

Hetland made a motion to hire Rhiannon Pickens part time at \$14.00/hour. Schroeder seconded the motion. Mayor declares all ayes, motion is carried.

A special meeting will be held on August 20<sup>th</sup> 2025 for budget meeting at 6pm at White Lake City Hall.

Hetland made a motion to adjourn meeting at 8:22pm. Reeves seconded the motion. The mayor declares all ayes, motion is carried . The next regular City Council Meeting will be held on September 4<sup>th</sup>, 2025 at the White Lake City Hall at 7pm.

These minutes are published as unapproved.

Mayor

Finance Officer

Kim Ehlers

Kimberly York

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