

City Council Proceedings.

The City Council of the White Lake, South Dakota met in regular session on July 6th, 2026 at City Hall. The meeting was called to order at 7:00 pm with the following council members present: Mark Guericke, Nathaniel Schroeder, Tia Hetland and Dan Cudmore. Also present was Mayor Kim Ehlers, Finance Officer Kimberly York, and Public Works Director Josh Podzimek. There were also four patrons present.

Motion was made by Cudmore, seconded by Hetland to approve agenda with the addition of Fire Department street closure. Motion carried by voice 4-0.

Motion was made by Guericke, seconded by Schroeder to approve the minutes from the June 8th, 2026, meeting. Motion carried by voice 4-0.

Public Hearing was held for The Ranch and special liquor license.

Public comments were invited.

Daycare P&L was reviewed by council

June 2026 Financial reports were reviewed. Checking account: \$52,491.47, Savings Account: \$110,771.20, Library Account: \$4,985.74, and CDs: \$120,560.33. Motion was made by Cudmore, seconded by Schroeder to approve the financials. Motion carried by voice 4-0.

A recent problem with sewer was discovered on E 1st Street. Problem was due to digging the electrical line in. Report has been made to Northwestern.

The new toddler playground equipment has been set up at the park.

July 6th, 2026 Vouchers: Agrimax-chemical-\$430.00, Aurora Brule Rural Water-Monthly Water Purchase-\$6,095.00, Badger Meter, Monthly Communication Fees-\$70.92, Banner Associates-Professional Services-\$561.00, Core & Main-Water Supplies-\$426.78, Dakota Heartland Development-Annual Contribution-\$6,501.00, Hillyard-Daycare Supplies-\$210.80, Jake's-Fuel, supplies for pool-\$589.15, James D Taylor-Professional Services-\$1,200.00, Konechne Hardware-Pool and Shop Supplies-\$423.88, L&L Sanitation-Monthly Garbage -\$155.00, MC&L Pools-pool supplies-\$770.74, Midstate Communications-Monthly Internet/Telephone-\$504.96, Morris Electric-Professional Services-\$1,291.51, National Sign Company-Signage-\$215.98, Northwestern Energy-Electric-\$3,099.26, Overweg Repair LLC-Rental-\$143.95, Plankinton Lumber-Supplies for Park-\$15.30, Postmaster-Utility Postage/Box Rental-\$212.00, Ron's Market-Daycare Food/Supplies-\$816.39, Runnings-Park Supplies-\$64.98, SDRS-Monthly Contribution-\$2,784.04, Standard Publishing-Publications-\$1,156.94, Uline-Trash Can Supplies-\$586.19.

Motion by Schroeder, seconded by Guericke to approve bills Motion carried by voice 4-0.

Paid Bills in between June 1-30th: Aflac-Monthly insurance-\$588.96, Cellphone-\$149.46, Payroll-\$42,880.33, FM Bank-ACH Feeds/Loan/VISA-\$5,218.33, IRS-Federal Tax Deposit-\$7,367.30, National Rural Water Association-Water Tower Loan-\$859.27, USDA-Water/Main Street Loan-\$2,435.00,

Received bids for sewer project and reviewed financial responsibility for the digging. After reviewing the ordinances council stated the Jed Chelmo would be responsible for the sewer system.

Reviewed The Ranch Special Liquor License request. The request is for Friday July 10th starting at 6pm through Saturday July 11th ending at 8pm. Motion by Schroeder, seconded by Guericke to approve the Special Liquor License. Motion carried by voice 4-0.

Tabling grant received from SCWDD until next month.

Finance officer is requesting all donation requests be submitted to the finance officer no later than August 10th.

It has been requested to place speed bumps on West Division Street coming into town. Council discussed different options. At this time there will be no speed bumps placed.

Reviewed ordinance for leashes. There is an ordinance that states all animals must be on a lease.

Fire department is asking for the street to be closed on July 11th from 2:30 pm-6:00pm. Motion made by Cudmore, seconded by Guericke. Motion carried by voice 4-0.

Motion was made by Guericke, seconded by Schroeder to enter into Executive Session at 7:52 p.m. for legal matters pursuant to SDCL 1-25-2(1). Motion carried by voice 4-0.. The Mayor declared out of Executive Session at 8:05 p.m.

Next council meeting- August 10th at 7pm.

Motion was made by Cudmore, seconded by Shroeder to adjourn at 8:13 pm. Motion carried by voice 4-0..

Kim Ehlers, Mayor

ATTEST: _____
Kimberly York, Finance Officer