The minutes of September 4th, 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.

Reeves moves to approve the agenda with the addition of street closure for Chili Cook Off. Hetland seconded the motion. Mayor declares all ayes, motion is carried.

Conflict of Interest: None Declared.

Schroeder moves to approve the minutes of the last meetings. Guericke seconded the motion. Mayor declares all ayes, motion is carried.

Public Comments were invited.

Committee Reports:

The Financial Report as of 08/31/2025 was reviewed. Checkbook-\$11,944.24; Savings-\$180,188.95; Library Board Fund-\$6,486.61. Hetland made a motion to approve the finance report. Reeves seconded the motion. Mayor declares all the ayes, motion is carried. Code enforcement and public safety report was reviewed by council. Reviewed letter from State of South Dakota Auditor's office that the 2022 and 2023 audit was accepted. The city finance office will be closed September 30th-October 2nd for training. Will reopen on October 3rd normal hours.

The monthly P&L total for daycare shows a profit for the month of \$2,085.02 with a year-to-date profit of \$5,739.27. Brooklynn was present to update about daycare as well.

Street closure for the Chili Cook-Off will be on September 27th starting at 4:30 pm and reopen at 8pm. Schroeder made a motion to approve street closure from 4:30pm to 8pm. Hetland seconded the motion. Mayor declares all ayes, motion is carried. Receive information in regards to the railroad project. Guericke asked if we can reach out to get further information on project before making a decision to approve.

Welcome Daniel Butler and Tanner Wells to the White Lake Fire Department

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

September 4th vouchers in the amount of \$58,089.91:

Aurora Brule Nursing Home	Food for Daycare	\$246.88
Aurora Brule Rural Water	Monthly Water Purchase	\$5,001.75
Badger Meter	Monthly Communication Fees	\$63.03
Bomgaars	Supplies for Shop	\$299.99
Cook Implement Inc.	Skid Loader Supplies	\$686.79
CNA Surety Bond	Bond for Fire Department	\$187.00
CHS	LP Budget Payment	\$610.00
Code Enforcement Specialists	2 months for service	\$1,110.36
Dakota Supply Group	Curb Lock Box	\$147.95
Henke Tractor Repair	Tractor Mower Repairs	\$227.33
Jake's Corner	Gas/Supplies for Pool	\$593.78
Konechne Hardware	Shop and Pool Supplies	\$417.98
Krohmer Agency	Liability Insurance for Daycare	\$4,294.00
L&L Sanitation	Monthly Garbage Collections	\$140.00
Midstate Communications	Monthly telephone/Internet Billing	\$311.63
Morris Electric	Pool Pump Repairs	\$378.28
MARC	Chemical	\$3,371.75
Northwestern Energy	Monthly electric Billing	\$7,594.70
Postmaster	Utility Billing Postage	\$122.00
Public Health Laboratory	Monthly Water Samples	\$5.00
Ron's Market	Daycare Supplies and Food	\$463.33
Runnings	Supplies for Shop	\$472.98
SDRS	Monthly Retirement Contribution	\$1,842.92
The Road Guys	Chip and Seal	\$27,971.30
Zach Scott Construction	Supplies and put in water shut off	\$3,101.18
White Lake School	Daycare Lunch Purchases	\$428.00

Paid Bills in Between August 1-31 in the amount of \$40,421.88:

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Aflac	Monthly Insurance Premiums	\$647.52	
Cell Phone Expense	Employee monthly cell phone reimbursement	\$99.64	
City of White Lake	Water Utility billing and in house transfers	\$204.00	
Daycare	Payroll	\$8,771.90	
FM Bank	ACH Service Fees	\$19.55	
FM Bank Visa	Training Kim/Supplies	\$820.63	
Finance Office	Payroll	\$2,790.77	
IRS	Federal Tax Deposit	\$4,789.98	
Lease Servicing Center, Inc.	Monthly Payloader Loan Payment	\$1,108.28	
Library	Payroll	\$659.84	
National Rural Water Association	Monthly Water Tower Loan payment	\$859.27	
Sewer	Payroll	\$1,327.98	
Streets	Payroll	\$1,483.29	
Supplies and Misc.	Employee paid reimbursement	\$841.81	
USDA RD	Monthly Water & Main Street loan payments	\$2,435.00	
Water	Payroll	\$1,327.98	

 Pool
 Payroll
 \$3,429.29

 Parks
 Payroll
 \$845.08

 Rec
 Payroll
 \$709.04

 Wealth Management
 Quarterly SRF Laon Payment
 \$7,211.03

Old Business: No old business was discussed.

New Business: No new business was discussed.

Hetland made a motion to adjourn meeting at 7:45pm. Schoeder seconded the motion. The mayor declares all ayes, motion is carried. The next regular City Council Meeting will be held on October 6th, 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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