

The minutes of the November 6, 2023 White Lake City council meeting:

A quorum was declared present. The meeting was called to order by Mayor Janice Thiry at 7:02 pm.

Conflict of Interest: None declared

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

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

Public Comments were invited.

New Business: Lynn Bren from South Dakota Public Assurance Alliance talked to the council about what they have to offer our city. The council will consider options at a later date.

Committee Reports:

Reeves moves that to approve the Financial Report for 10/31/23. Krumvieda seconded the motion: Mayor declares all ayes. Motion is carried. Checkbook-\$37,132.97; Savings-\$241,330.13; Reserve Funds-\$111,697.86; Library Board Fund-\$5,631.67.

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

November 6, 2023 vouchers:

Aurora Brule Rural Water	Monthly Water Purchase	\$4,116.75
Badger Meter	Qtrly Tech fee	\$114.00
Banyon Data	Annual Utility Billing support fee	\$1035.00
Brooks Hardware	Shop, Pool Supplies & tools	\$498.45
CHS	Budget Billing	\$450.00
Core & Main	Water Dept. supplies	\$16,242.79
Flow-Rite Seamless Gutters	Maintenance Shed Improvements	\$4,994.49
Jake's Corner	Govt. Vehicle gas	\$21.35
Kieffer Repair	Govt. vehicle supplies & repairs	\$1,122.50
L&L Sanitation	Monthly garbage collection fee	\$90.00
MC&R Pools	Winterize pools	\$2,298.28
Menards	Govt. Building supplies	\$32.89
Metering & Technology	Water Dept. supplies	\$144.84
Midstate Communications	Library supplies & Tech fees	\$1,199.50
Midstate Communications	Monthly telephone and internet billing	\$360.12
Morgan Theeler, LLC	Attorney fees	\$728.41
Morris Electric	Water Tower prep for Utility Billing antennae	\$1,118.52
Northwestern Energy	Monthly Electrical Billing	\$2,114.53
Petty Cash	Postage & meetings	\$65.72
Plankinton Lumber	Maintenance shed supplies	\$164.13
Postmaster	Utility Billing Postage	\$102.00
Public Health Laboratory	Monthly water sample fee	\$15.00
Ron's Market	Daycare Food & Supplies, Library & Govt Building	\$650.07
SDML	2024 Membership dues	\$580.93
SDML WC	Annual Work Comp Insurance	\$5,237.00
SDRS	Monthly employee retirement contribution	\$1,993.44
Standard Publications	Publication cost	\$989.37
White Lake Plumbing	Water meter replacement for remote read	\$11,310.88
White Lake School	Daycare lunches	\$992.00
Zach Scott Construction	Water Dept. repairs	\$4,622.13

Paid Bills in Between October 1-31:

Aflac	Monthly Insurance Premiums	\$707.51
Cell Phone Expense	Employee monthly cell phone reimbursement	\$131.96
City of White Lake	Water Utility billing	\$874.30
Daycare	Payroll	\$8,994.62
FM Bank	ACH Fees, NSF	\$38.00
FM Bank	Monthly loan payment for maintenance/PW building	\$1,384.78
Finance Office	Payroll	\$2,275.69
Jake's Corner	Govt. Vehicle gas/diesel	\$298.00
Keith Lingle	Meeting reimbursement	\$318.40
Lease Servicing Center, Inc.	Monthly Payloader Loan Payment	\$1,108.28
Library	Payroll	\$657.76
L&L Sanitation	October garbage service	\$90.00
Mileage	Employee travel expense	\$300.90
National Rural Water Association	Monthly Water Tower Loan payment	\$859.27
SD Dept of Labor	Qtrly Unemployment Insurance	\$343.56
Sewer	Payroll	\$1,480.53
Streets	Payroll	\$1,217.09
Supplies and Misc.	Employee Paid reimbursement	\$106.77
USDA RD	Monthly Water & Main Street loan payments	\$2,435.00
Water	Payroll	\$1,480.53
White Lake School	Daycare Lunches	\$1,097.00

Reeves moves to approve a contingency transfer of \$7,250.00 to Finance Office, \$11,750.00 to the shop and \$3,000.00 to the Pool to supplement projected expenses for the remainder of the year. Lingle seconded the motion. Mayor declares all ayes, motion is carried.

Lingle moves to transfer \$35,000.00 from savings to checking account to cover Water Department vouchers for November. Reeves seconded the motion. Mayor declares all ayes, motion is carried.

Old Business: The Aurora County Sheriff's Department law enforcement contract discussion was tabled.

New Business: Lingle moves that to serve cookies and hot chocolate after the White Lake Parade of Lights on December 2. Schroeder is to ask Fire Department if the city may use the shop again. Schoeder seconded the motion. Mayor declares all ayes, motion is carried.

Schroeder moves that to adjourn the meeting at 8:43pm. Lingle seconded the motion. Mayor declares all ayes, motion is carried.

The next regular scheduled council meeting will be December 4, 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"

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