

City of White  
 March Regular Meeting  
 March 4<sup>th</sup>, 2024

The White City Council held a regular meeting on Monday, March 4th, 2024, at 7:00 pm at the McKnight Community Center. Mayor Gladis called the meeting to order at 7:00 pm. Roll call was taken, council members present were Cutler, Schwartz, Sunderland, Lagerstrom, Haines and Wright. Others present were Chad Landmark and Chuck Mohler. All motions were unanimous unless otherwise noted.

Mayor Gladis began the meeting with the Pledge of Allegiance, followed by roll call.

Motion by Wright and seconded by Haines to approve the agenda.

Motion by Wright, seconded by Cutler, to approve the minutes from the February 5<sup>th</sup>, 2023 Regular Meeting.

Motion by Lagerstrom, seconded by Wright to approve the following claims:

| Search Name                    | Amount      | Comments                         |
|--------------------------------|-------------|----------------------------------|
| RFD NEWS GROUP, INC.           | \$159.68    | Legal Notice Publishing          |
| WESTERN AREA POWER ADMINISTRAT | \$2,797.54  | Western Area Power               |
| PESTS B DEAD, LLC              | \$110.00    | Bug Killer                       |
| COOKS WASTEPAPER & RECYCLING   | \$7,095.13  | Garbage Removal                  |
| DEUEL COUNTY FARMERS UNION OIL | \$1,087.79  | Fire hall - Fuel                 |
| AUTOMATIC BUILDING CONTROLS    | \$669.00    | Yearly Fire Check                |
| US POST OFFICE- WHITE          | \$84.00     | Renewal of PO Box                |
| BROOKINGS COUNTY SHERIFF       | \$1,692.04  | Animal Pick up ? Law Enforcement |
| ALLEGRA PRINT & IMAGING        | \$5.24      | Contract                         |
| AUSTREIM EXCAVATING LLC        | \$9,016.75  | Finance Charge                   |
| RDO EQUIPMENT CO.              | \$44.66     | Water Line break repair          |
| JOHN DEERE FINANCIAL           | \$23,946.41 | Equipment Part                   |
| INFOTECH SOLUTIONS             | \$192.00    | 2023 Payloader Payment           |
| SDPAA                          | \$27,435.89 | Service Call                     |
| BROOKINGS-DEUEL RURAL WATER SY | \$2,950.60  | City Insurance                   |
| EAST RIVER ELECTRIC POWER COOP | \$5,467.88  | 977,000 Gallons                  |
| BANNER ASSOCIATES, INC.        | \$51,806.40 | Wheeling Fees                    |
| LOWES HOME CENTERS, INC.       | \$6.75      | Water System Improvement         |
| SOUTH DAKOTA 811               | \$2.10      | Finance Charge                   |
| TE Underground, LLC            | \$2,007.50  | White Firehall                   |
| CENTURY BUSINESS PRODUCTS      | \$24.14     | Printer                          |
| CITY OF WHITE                  | \$1,929.73  | Utilities                        |

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|--------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------------------------------------------|
| HEARTLAND CONSUMERS POWER DIST<br>APPEARA                                | \$37,876.30<br>\$104.39             | 85.44 Mills/KWH Wholesale Power<br>Cleaning Supplies Jan/Feb 2023                               |
| GLACIAL LAKES&PRAIRIES TOURISM                                           | \$250.00                            | Membership dues                                                                                 |
| TEAM LABORATORY CHEMICAL CORP<br>DeBoer Construction                     | \$443.50<br>\$ 2,091.84             | Chemicals<br>Fire Hydrant Repair                                                                |
| CATALIS PUBLIC WORKS LLC                                                 | \$604.20                            | Annual Hosting Fee                                                                              |
| HENDRICKS FARMERS LUMBER CO.                                             | \$ 4,641.93                         | Building Materials                                                                              |
| MIKE KJELDEN CONSTRUCTION LLC<br>CITY OF BROOKINGS                       | \$30,612.30<br>\$540.00             | New Fire Hall Construction<br>Animal Pick up and transfers<br>Mcknight Hall Cleaning Feb 2023 / |
| BIZZY BEE CLEANING<br>ITC, INC.                                          | \$700.00<br>\$370.61                | Supplies<br>Phone/Internet                                                                      |
| BIOAG ENERGY SERVICES                                                    | \$ 2,325.40                         | Fuel/Heating Fuel                                                                               |
| FIRST BANK & TRUST-CREDIT CARD                                           | \$ 2,508.74                         | Griddle in Mcknight Kitchen                                                                     |
| HEARTLAND CONSUMERS POWER DIST<br>FIRST BANK & TRUST<br>April Sunderland | \$4,436.80<br>\$23.24<br>\$3,600.00 | New Fire Hall Loan Payment<br>Fees<br>Finance Office Contract Employment                        |

Public Comments: Charles Mohler wanted the city to know that the National Honor Society is hosting a blood drive through the Red Cross March 13<sup>th</sup> at the Deubrook High School. Counselman Lagerstrom said that there will be a burger feed on April 14<sup>th</sup> from 5pm-6pm to break in the new griddle. A free will donation will be set up for the meal.

Water/Sewer Update: I resolution was written to be able to open the starting bids of the project. Counselman Lagerstrom felt that the resolution wasn't worded correctly. Mayor Gladis made a motion to table this item until the March 18<sup>th</sup> meeting,

Singles Dance: Counselman Sunderland would like to counsel to look at the current rates the city is charging for the dance. It was discussed that there would possibly be a rate increase due to the higher demand of renting the building and cost for cleaning and set up.

Finance Report: Finance Officer Kayla Cooper spoke on city wide clean up. Discussed the dates in the past and what would work best going forward. Mayor Gladis spoke along with Chad Landmark that the first week of May seems to work best. Date set was for April 29<sup>th</sup>-May 6<sup>th</sup> 2024 for curbside pick up. Also discussed by finance officer was the increase of stray animal fees. The bill that was recently sent was for 5 animals that were dropped off as strays when in fact they were the owners. Finance Officer Kayla will write a letter to the pet owners to collect for that bill. There will be a property tax special meeting March 18<sup>th</sup>, 2024 at 7pm at the Mcknight Hall.

Maintenance Report by Landmark- Sample of sewer pond was taken and hoping for discharge next week. Landmark has right of way application test March 11<sup>th</sup> and sewer certificate training June 6<sup>th</sup>.

Motion to adjourn by Schwartz, second by Wright to adjourn at 8:00 pm.

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