

The White City Council met Monday, October 2, 2017 at 7:00 pm at McKnight Community Hall. City council members present were Kelm, Hopfinger, Wilts, Westberg and Mayor Wright. Also present were Raine, Finance Officer, DeYoung, Maintenance Dept., Randy Hanson, Arlene Madson, David Cutler, and Eric Tietjen.

Motion made by Westberg, seconded by Kelm to approve minutes for last meeting, all present voting aye. Bills presented: Cooks Wastepaper & Recycling \$1929.10 July, Cooks Wastepaper & Recycling \$1929.10 August pickup, SD Municipal League \$100.00 conference registration, Best Buy (Sue Crooks) Monitor, wireless keyboard, mouse, speakers \$363.10, Heartland Power \$26,062.35 August power, East River Electric \$3,265.03 wheeling fees, Glacial Lakes & Prairies Tourism \$200.00 ad, RFD News Group \$38.00 publishing, Rubber Stamps.com \$27.49 stamper, TheBatterySupplier.com \$27.99 9volt batteries for hall, Home-Gallery \$63.49 water pitchers for hall, AT&T \$54.15 cell phone, Quill \$181.97 office supplies, Anita Lowary \$1600.00 finishing 2016, DIG, LLC \$208.44 water leak at nursing home, DIG, LLC \$750.00 September rent that was paid to the city, Bituminous Paving, Inc \$92,228.72 sealing and pea rock for streets, Brookings County Sheriff \$1595.65 monthly contract law, Christina Vogel refund of deposit and kitchen rent \$300.00, SD One Call \$6.30, Bauman Electric, Inc \$737.70 bury electric line, Hillyard \$325.86 cleaning supplies, Omni-Pro Software \$2150.00 yearly software for electricity, Anderson Oil, Inc \$ 2614.27 central air, furnace check, Midwest Pest Control \$80.00, Dan DeYoung \$250.00 insurance stipend, Mary Raine \$250.00 insurance stipend, Mary Raine \$147.82 Anita's meals, air deflector, drawer dividers, Town & Country Shopper \$90.00 advertise ambulance, Brookings Deuel Rural Water \$2354.00 water, ITC, Inc \$310.13 phone & internet, Gary Emmett Construction \$1863.54 gutters for Hall, Wages, FICA, Retirement, Finance Officer \$4938.51, Streets \$1061.58, Sanitation \$1061.58, Electric \$1061.58, Water \$1061.58, Parks & Rec \$524.79 and McKnight Hall \$419.02. Motion made by Wilts, seconded by Westberg to approve bill presented, all present voting aye.

A building permit to move a utility shed on his property was received by Pat Mitchell, motion by Wilts, seconded by Kelm to approve, all members voting aye. Building permit received from Farmstead, motion by Wilts seconded by Kelm, all members voting aye. Report given by Randy Hanson on Farmstead progress. Sheriff's report was reviewed, motion by Hopfinger seconded by Wilts to approve the contract the county offered for law enforcement in 2018, all members voting aye. Dan DeYoung gave report on preparing for winter. Motion by Wilts seconded by Hopfinger to approve spending \$12,500.00 on McKnight Hall acoustics, all members voting aye. Raine gave Finance Officer report.

Bids were opened for the surplus ambulance, high bid was accepted of \$6,500.00 from David Hicks, motion made by Wilts seconded by Kelm, all members voting aye.

Delinquent Utility bill were gone over, motion made by Wilts, seconded by Westberg to send disconnect notices, all present voting aye.

Motion by Hopfinger seconded by Kelm to adjourn, all members present voting aye.

Finance Officer

Mary Raine