

The White City Council met Monday, November 6, 2017 at 7:00 pm in the McKnight Community Hall. City Council members present were Kelm, Hopfinger, Wilts, Westberg and Mayor Wright. Also present were Raine, Finance Officer, DeYoung, Maintenance Supervisor, Arlene Madsen, David Cutler and Randy Hanson.

Motion made by Hopfinger seconded by Kelm to approve the minutes from last month's meeting, all present voting aye. Motion by Wilts, seconded by Hopfinger to approve bills presented, all present voting aye. Bills presented: SD One Call \$9.45; Western Area Power, Sept 17 power, \$1497.07;

Heartland Consumers Power, Sept 2017 power, \$29,061.04; East River Electric, Sept 17 wheeling fees, \$3,805.65; Cooks Wastepaper & Recycling, Sept 2017 pickups, \$1636.84; Cassidy Bauman, refund of hall rent, \$375.00; Riteway, utility postcards, \$297.34; Brookings County Sheriff's Dept, Nov contract law, \$1595.65; Schoenfish & Co Inc, 2015 & 2016 Annual Reports, \$1500.00; RFD Publishing, publish minutes, \$76.61; SD Dept of Health, chemicals, \$30.00; AT&T, cell phone, \$54.29; Running's Supply Inc, shop supplies, \$61.47; JP Cooke Co., dog tags, \$52.75; Midwest Pest Control, rodent control, \$82.50; Town & Country Shopper, advertise surplus property, \$90.00; Team Laboratory, sewer chemicals, \$813.00; SDML, annual dues, \$526.06; Anderson Oil, Inc, city & fire dept fuel, \$210.18; Hillyard, cleaning supplies, \$27.80; Office Peeps, Inc, office supplies, \$34.36; Office Peeps, Inc, lock, \$32.27; ITC, internet for load management, \$51.10; ITC, phone & internet, \$256.44; Servall, Inc, towels, mops, \$45.00; Core&Main, water dept supplies, \$1905.57; White Ambulance, surplus property, \$6500.00; Avenet LLC, web page, \$425.00; Cooks Wastepaper & Recycling, fall cleanup day, \$160.00; City of Brookings, landfill-fall cleanup day, \$143.88; BDRW, water, \$1827.50; Resmen Electric, trenching & repair street light, \$828.52; Cooks Wastepaper & Recycling, Oct 17 pickups, \$1936.62; Daniel DeYoung, Ins Stipend, \$250.00; Mary Raine, Ins stipend, \$250.00; October wages, Mayor & Council, \$1580.00; Street, Sewer, Water & Electric Depts, \$3276.06; McKnight Hall cleaning, \$249.75; Parks Dept, \$84.50, Finance Dept \$3517.50; Employers share payroll taxes, \$899.53; Employers share Retirement \$402.66.

Motion by Wilts, seconded by Hopfinger to approve building permit for Jon Ekern to add a shed to his property, all present voting aye. Motion by Hopfinger, seconded by Wilts to approve building permit for Todd Westberg to add deck to house, all present voting aye.

Motion by Wilts, seconded by Westberg to renew retail liquor licenses for Lefty's Sports Pub, Inc, Six Mile Creek Golf Course, Inc and White Community Club and the renewal of the Package Liquor license for Lefty's Sports Pub, Inc, all present voting aye.

Motion by Wilts, seconded by Kelm to donate the cost of advertising to the White Ambulance, all present voting aye.

Discussion was held on having the Festival of Trees in December, the council decided that it would not be done this year with the events we have scheduled.

Motion by Wilts, seconded by Hopfinger to approve Daniel DeYoung to attend a Water/Waste Water meeting in Dec 2017, all members voting aye. Motion by Hopfinger, seconded by Kelm to have Finance Officer Raine attend a workshop in Jan of 2018 on preparing Annual Reports, all present voting aye.

Motion by Wilts, seconded by Kelm to send disconnect notices to residents on list, all present voting aye.

Motion by Hopfinger, seconded by Wilts to move into Executive Session at 8:17 pm, all present voting aye. Out of Executive Session at 8:38 pm. Motion by Wilts, seconded by Kelm to adjourn, all present voting aye.

Terry Wright, Mayor

Mary Raine, Finance Office