

Minutes 02.03.2020

The White City Council held its regular meeting on Monday, February 3, 2020 at 7:00 pm at the McKnight Community Center. Mayor Wright called the meeting to order and led the Pledge of Allegiance. Roll call was taken, council members present were Cutler, Kelm, Gladis and Hopfinger - absent Wilts.

Also present were Mary Nosbush and Arlene Madsen. All motions were unanimous unless otherwise noted. Motion by Gladis, seconded by Hopfinger to approve the minutes of the previous meeting. Motion by Kelm, seconded by Gladis to approve the following bills as presented: US Post Office- White \$56.75 roll of stamps and mailing; Heartland Power \$30637.39, Dec 2019 power; US Post Office – White, 5 rolls postcard stamps; City of White \$200.00, return utility deposit and apply to bill; Anderson Oil, Inc \$1507.40, gas, diesel & heating fuel; Appeals \$47.07, mops, rags & towels; AT&T Mobility \$57.27, cell phone; Banyon Data Systems, Inc \$395.00, water meter support; Brkgs Cty Sheriff \$1210.00, contract law; City of White \$1487.61, city utilities; DVL Fire and Safety \$625.20, extinguisher, reload & inspections; OMNI-PRO Software \$2800.00, software; RFD News Group, Inc \$72.89, publishing; Running's \$1099.00, walk behind snowblower; Schwartz Manure Hauling \$53.00, hydraulic hose for bucket truck; SD ASSN of Towns & Townships \$311.25, yearly dues; SD Dept of Health \$15.00, water testing; Colonial Research Chemicals \$1705.23, total kill; Pest B Dead, LLC \$90.00, rodent control; BDRW \$1997.80, Jan 2020 water; Colonial Life \$216.56, no expense to city; Cooks Wastepaper & Recycling \$2,082.66, Jan 2020 pickups; Daniel DeYoung \$198.00, HRA; Hillyard \$540.24, janitorial supplies; Mary Raine \$250.00, HRA; Microsoft \$105.44, yearly subscription; Amazon \$36.26, ice melt container; Amazon \$11.99, ice melt scoop; Sam's Club \$38.96, ice melt; SDRS \$985.84; Allegra Print \$82.33, snow parking tickets; Quill \$135.96, office supplies; ITC, INC \$245.90, phones & internet; ITC, INC \$44.95, internet for substation; Amazon \$69.98 ice melt; Optilegra \$46.62, no expense to city; Amazon \$34.97, microfiber mop; Amazon \$10.49, hand soap for kitchen; Amazon \$27.87, cleaning supplies; SD Dept of Revenue, Jan 2020 Sales Tax \$3173.12; January wages, Finance Dept \$5063.25; Maintenance Dept \$4736.54; Hall cleaning \$287.95 – note these amounts include wages, employer payroll taxes and SDRS.

Motion by Hopfinger, seconded by Gladis to approve Resolutions 2020-1 and 2020-2. Discussion was held on how many notification letters for code violations will be sent out before action is taken, left at one as the ordinances state. Motion by Kelm, seconded by Hopfinger to have the Finance Officer and any council member that want to attend the district meeting to do so. Motion by Gladis, seconded by Kelm to approve disconnect notices. Motion by Kelm, seconded by Gladis to move into

executive session at 7:44 pm. At 8:03 pm, the council came out of executive session. Motion by Gladis, seconded by Kelm to adjourn at 8:03 pm.

Terry Wright, Mayor

Mary Raine, Finance Officer