

The White City Council held its regular monthly meeting on Monday, March 3rd, 2025, at 7:00PM at the McKnight Community Center. Mayor Gladis called the meeting to order at 7:00PM. Roll call was taken, council members present were Cutler, Schwartz, Sunderland, Lagerstrom, Haines, and Wright. Gretchen Schulte, Charles Mohler, Teather Bliss, Ryan Bliss, Kevin Petersen representing Bioag, and Doug Wermedal representing Tri City Star, were all present at the meeting. All motions are unanimous unless otherwise noted.

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

Motion by Gladis to amend the agenda to add Bioag as number 8.5 on the agenda. Motion By Sunderland, seconded by Wright to approve the amended agenda.

Motion by Wright, seconded by Cutler, to approve the minutes from the February 3rd, Regular Meeting.

Motion by Lagerstrom, seconded by Sunderland to approve the bills as presented.

Claimant	Check Amount	Description
SD Dept of Revenue	\$2,939.36	Jan 2025 Taxes
Brookings County Sheriff	\$1,640.00	Jan 2025 Contract Law
Western Area Power	\$3,008.10	29.491 Avg Mill/KWH
Roelofsen Implement	\$117.25	Mower Repair
Banner Associates	\$14,251.00	Water/Sewer Project
Cooks Wastepaper & Recycling	\$2,485.28	Jan 2025 Pick Up
RFD News Group	\$438.06	Jan 2025 Publishing
East River Electric Power CO	\$6,298.32	Jan 2025 Wheeling Fees
Heartland Consumer Power	\$36,691.83	84.36 Mills/KWH
Heartland Consumer Power	\$2,218.40	Feb 2025 Fire Hall Payment
SD Retirement	\$1,033.02	Jan 2025 Retirement
EFTPS	\$2,019.21	PP3 & PP4 Payroll Taxes
First Bank & Trust	\$24.92	Batch & Item Fees
Infotech Solutions	192.00	Jan 2025 Coverage
Appera	\$66.55	Towels/Mops
South Dakota 811	\$1.05	1 Call
East River Electric Power	\$3,921.92	Nov 2024 Wheeling Fees
Aflac	\$500.26	Jan 2025 Billing
Century Business Products	\$71.76	Contract Copies Charge
Harland Clarke	\$114.71	Deposit Slips
ITC	\$382.58	Phone/Internet
City of White	\$2,474.95	Monthly Use Costs
Team Laboratory Chemical CO	\$1,185.00	West Nile Spray
First Bank & Trust CC	\$1,016.69	Paper/Dues/Hand Soap
Brookings-Deuel Rural Water	\$2,294.00	688,000 Gallons
Chad Landmark	\$30.00	Phone Bill
Pest B Dead INC.	\$120.00	Pest Control
Runnings	\$17.47	Brake Fluid
SD Department of Health	\$30.00	Water Sample Tests

BioAg	\$1,786.72	Heat/Diesel/Ethanol
Chad Landmark	\$196.56	Travel Mileage
Payroll	\$6702.22	February 2025
TOTAL	\$94,269.19	
<u>END OF JAN TOTALS</u>		
DDA	\$679,881.50	
Money Market	\$1,315,580.70	
CD	\$100,000.00	
Chase the Ace Acct	\$808.73	Ending Balance-Closed

Matt Lagerstrom spoke during public comment to remind everyone about the Legion event Ham & Hamb. This will be held April 6th, 2025, at the McKnight Hall. Event start at 5:00pm.

Teather Bliss came to the Board in regard to an upcoming fundraiser for Stephanie Murphy and family. She is asking the Board to waive the fee for the McKnight Hall for this event so more proceeds can go back to the family. Teather also gave the Board the all the event details. Teather also said she no longer needed the Hall on April 20th. Motion was made by Lagerstrom, seconded by Haines to waive the rental fee for the fundraiser.

Kevin Petersen came to talk to the Board about some upcoming tanks that will be moved in. He wanted to let the Board know that March 7th, 10th, and 12th, there will be tanks hauled in for their upcoming projects. Kevin said no permits were needed for the tanks but made sure with the neighbors that they were ok with them sitting there until future use. Kevin did say Bioag will be coming to the Board soon with some updates they are doing on their property which will require permits at that time. Mayor Gladis did ask Kevin what the tentative time frame would be for clean up of old tanks. Kevin responded with the time frame is still unknown. Mayor Gladis thanked Kevin for coming to the meeting to inform the Board of the tanks coming in.

Mayor Gladis spoke on behalf of the rummage sale event that is being held at the McKnight Hall on March 7th, 2025. He wanted the Board to know that he had already given approval to waive the fee for the McKnight Hall because he felt it was a community event being held. The Board discussed how they felt about the fee being waived. A motion was made by Schwartz, seconded by Wright to waive the fee. Roll Call was taken, Cutler YES, Schwartz YES, Sunderland NO, Lagerstrom YES, Haines YES, Wright YES Mayor Gladis talked about a few items that are on surplus. Both of these items are the White Fire Departments. On surplus now is a 2004 F550 chassis and a 1997 International 4700. Both are on the Purple Wave Auction site. The link to this auction was posted on the City of Whites Facebook Page. All of the money from this auction will be given back to the White Fire Department. Motion was made by Sunderland, seconded by Wright, to approve putting these vehicles on surplus.

Finance Officer spoke about City Wide Cleanup, The dates will be April 28th-May 2nd, 2025. All items are to be put on the curb. Cooks Wastepaper did express that residents need to make sure that their garbage items are on the curb and not towards the yard. This way they know for sure that they are grabbing the correct items. There were no prices given on the charge items as of yet.

Mayor Gladis gave the Mayor's report. He spoke about the City lawn mower issues. He took it to another mechanic in Ivanhoe MN. Lipinski Small Engine & Hardware gave the city an estimate of \$1,254.08. He feels he found the problem and with items being fixed the City shouldn't have to purchase a new mower.

Finance officer gave the finance report. Kayla let the board know that the picnic tables were delivered but Chad refused them as they were damaged during shipping. Right now just waiting on the ETA of the new ones being sent out. Kayla asked the Board for permission to have some extra training on the

annual report. Keith Hall from Herreid is willing to come and train if the City reimburses for mileage. There has been no recent annual report made for Kayla to help follow. Board members agreed that extra training on this item would be ok. The finance officer also talked about delinquent accounts and houses that need to be tore down. For the accounts that haven't made payments the Board said to do small claims court, and the late payment accounts put shut off notices. Kayla wanted clarification on how the 86 metal folding chairs and 8 wood tables needed to be put on surplus. Councilman Schwartz noted that the new firehall could use some of the metal folding chairs. The Board agreed to give the Fire Department as many as they want. Kayla also let the Board know that they had 4 total petitions turned in. Matt Lagerstrom for Mayor, Cody Sunderland for Ward I, Bradley McManus for Ward II, Arlen Wright for Ward II. There are 3 spots open to appoint.

Chad gave the maintenance report. He let the Board know that the main inlet at the sewer pond was plugged. Usually, he can snake it out to fix it but this time he had to contact Courtesy Plumbing. When they unplugged the inlet there were a large number of flushable wipes. He wanted to let the Board know that the flushable wipes are very hard on our sewer system. Chad also let the Board know that he passed his Wastewater Collection Certification test. Now he just needs to keep up on his hours for his certification. Chad also has renewed his pesticide license.

Motion was made by Schwartz, seconded by Wright to adjourn the meeting. Meeting adjourned at 7:53pm.

Next meeting will be Tuesday March 18th, 2025 7pm McKnight Hall Legion Room.