

The White City Council held its regular monthly meeting on Monday, April 7th, 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. and Doug Wermedal representing Tri City Star, Don Weigel representing Banner, Chuck Mohler, Madalyn Schwartz, Cierra Murphy, Hope Selleck, and Cheri Selleck were all present for 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 Lagerstrom to amend the agenda to add Pioneer Days committee as 9.5, seconded by Sunderland

Motion by Wright, seconded by Haines, to approve the minutes from March 18th2025, Special Meeting.

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

Claimant	Check Amount	Description
Century Business Products	\$41.94	Copier Usage
B&B Auto Sales	\$714.78	Tires for 2005 GMC
Perry Electric	\$147.90	Office Heater Repair
City of White	\$2,075.76	Monthly Billing for Usage
Bioag Energy Services	\$228.62	Fuel
Bizzy Bee Cleaning	\$440.00	Hall/Fire Hall Cleaning
Team Laboratory	\$839.50	Road Patch 40 Bags
ITC	\$392.55	Phone/Internet
Brkings-Deuel RWS	\$2,429.00	March Usage 733,000 Gal
Chad Landmark	\$30.00	March Phone
Banner	\$7,569.00	Water/Sewer Project
Daniel Jackson	\$500.00	Rebate for EV Charger
Infotech Solutions	\$192.00	March 2025 Coverage
Aflac	\$500.26	March 2025 Billing
Brookings County Sheriff	\$1716.14	March 2025 Contract Law
EFTPS	\$905.67	PP7 Payroll Taxes
Cooks Wastepaper & Recycling	\$2,584.16	March Pickup
SD 811	\$11.55	11 Calls
Courtesy Plumbing	\$397.08	Sewer Jet
Resmen Electric	\$327.91	Heater in Shop
First Bank & Trust CC	\$583.24	Tp/Stamps/Broom/Letters
Payroll	\$6,670.54	March Payroll
Board Payroll	\$2,902.38	1 ST Quarter Payroll
TOTAL	\$33,841.69	

END OF MONTH TOTALS

DDA	\$651,643.09
Money Market	\$1,315,580.70

There was no public discussion at this meeting.

Don Weigel came to discuss the funding packages the City was offered from DANR. For the Sanitary/Storm Sewer Facilities the recommendations were to award \$1,105,000 clean water SRF loan at 3.5% for 30 years and always a consolidated grant at 49.0% not exceed \$1,059,000. There would be a \$21.60 surcharge added to the existing surcharge of \$30.00. Drinking Water funding recommendations are \$1,452,000 drinking water SRF loan at 3.50% for 30 years with 48.3% principal forgiveness not to exceed \$700,000 and award consolidated grant at 31.5% not exceed \$655,000. There would be a surcharge of \$14.75 added to the existing \$27.60 surcharge. The City won't know all of the exact numbers until the final funding package letter arrives at the end of April. The Board was given a pending construction schedule from Don. All dates are not set in stone as of right now until Prunty decides the weather will for sure hold. The tentative start date is April 14th. Construction will start at 5th street and Hooker Ave. Don also brought to the Board two different options for the removal of the street surface. Option A is the contractor's plan to complete Full Depth Reclamation of the surfacing materials as provided in the Plans. Surfacing Materials removed from the project area will be stockpiled on the west side of the City stabilization pond property. Option B is a proposal from the Contractor to remove the in-place surfacing materials from the project area and haul off the project site for disposal by the contractor. This is essentially the process for removal of in-place surfacing from project areas completed in 2024. Lagerstrom made a motion to move forward with Option B, seconded by Wright, contingent of how many tons the City needs to fix current alleys and streets.

Don also asked the Board if they want him to proceed with starting an engineering agreement to survey for the next project to begin in 2026. The Board agreed to move forward with the agreement which Don will have ready for the May 5th City meeting.

Cheri Selleck came to ask the Board if it is alright to block main street from Lincoln Ave to School Ave on May 3rd from 10am-11am. The White Ambulance is doing a bike rodeo for kids in the area and would like to keep safety as top priority. The Board agreed to let her block off main during this time contingent on construction. If construction has already began on main Cheri will move it to a side street where that road will be blocked for an hour.

Madalyn Schwartz came to the Board, representing Just for Kix. Madalyn is wanting to start this program here in White. She is wanting to use the McKnight Hall for this program. The Board asked her questions about her enrollment numbers. She was not able to give numbers because she didn't want to advertise until she knew she had a location to use. She is wanting to use the Hall September through May one to two nights a week for a couple of hours. She is asking the Board to lower the rental fee for at least this first year to try and get the program up and running. Madalyn said as long as she had ten kids enrolled she could start the program. She would want to see at least thirty to forty kids the second year to keep it going. Mayor Gladis was happy to see that someone wants to bring more options for our youth here in White instead of hauling to Brookings or other surrounding areas. Mayor Gladis also said that he would be willing to lower the rental rate. Councilman Sunderland was more reserved on this. He stated that he is worried about always lowering and waiving the rental fee that the extra cost to heat and supplies would fall on the City. Councilman Wright was also willing to lower the rental fees. He is happy that more community involvement will take place. Councilman Lagerstrom agreed that lowering the rates for the first year would be beneficial for the program the first year. The Board offered her to do one lump

sum of \$500.00 for Sept 2025-May 2026. She would also need to sign an agreement. Madalyn is also thinking there is a possibility for summer camps. The Board said if there is a need for use over the summer that she will have to come back at that time. Sunderland made a motion, seconded by Lagerstrom to approve the \$500.00 rental fee for Sept-May with signed agreement.

Cierra Murphy is a new Pioneer Days Committee member. She is just wanting to clarify dates and streets for this upcoming Pioneer Days. With construction she was asking the Board if she was still able to have the street dance on School Ave. The Board did say that it would be fine but to make sure to keep everything a safe distance from any construction area. Cierra wanted to make sure that it was ok to move the festivities on Saturday back to the Park. The Board agreed to move it back. She asked if they could have extra picnic tables at the street dance for seating. She is hoping for a bigger crowd this year and would like to have seating available. The Board agreed to have the picnic tables there. They will take the wooden ones there and Cierra is to stay in contact with Chad on this. She was also asking about Johnny on the spot payment. The City does pay for this along with insurance for Pioneer Days. The City budgets for this every year. Kayla told Cierra that she would email her the amount that the City budgeted for Pioneer Days. Cierra also did mention that there still will be a parade but the exact route is still to be determined. Cierra also asked about liquor licenses. She is wanting them for Friday, Saturday, and Sunday. Kayla let her know that she needs to fill out three separate forms with addresses as to where they will be serving alcohol and to bring them to the May 5th meeting.

Kayla has been in contact with the Board about a possible disconnection of utilities due to non-payment. They had until 11am April 8th to pay their full amount. The Board did agree that it was time to disconnect unless payment was made.

Side Track Bar On and Off Sale Malt Beverage License was up for renewal. Motion was made by Schwartz, seconded by Wright for the approval of the renewal of the beverage license.

Mayor Gladis said he didn't have much for the Mayor Report other than the mower is back and ready to start mowing when that time comes.

Kayla gave the finance report. She was letting the Board know that Finance Officer school is June 11th-13th in Pierre this year. She will be attending this year again. Budget were mailed out March 13th and everyone has signed their agreement. The CD did renew at 3.75% with First Bank & Trust. Interest earned last year on the CD was \$4,250.01. The Governor of South Dakota did state the April 18th and April 21st was a holiday. Offices will be closed these days.

Chad gave the maintenance report. He stated that he had started discharging the sewer ponds this week and usually takes a week to complete. He stated that he did receive Councilman Lagerstrom tree improvement plans for the park. He will continue to work on this project. ABC had their annual inspection and everything was good. SDPAA will be coming April 14th for property appraisals.

Councilman Lagerstrom asked to go into executive session for code 1-25-3 and no action will be taken after the session. Lagerstrom made a motion, seconded by Sunderland to enter executive session at 8:17pm. Executive session ended at 8:27pm. Motion to adjourn by Sunderland, seconded by Wright. Meeting adjourned at 8:28 pm.

Next meeting May 5th, 2025 7pm McKnight Hall Legion Room.