

City of White
Regular Meeting Minutes
May 6th, 2024

The White City Council held a regular meeting on Monday May 6th, 2024, at 7pm 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. Others present were Chuck Mohler, Trever Schwartz, MJ & Bill Powers, Jacquelyn Schulz, Jen Olson, Lana Schwartz, Don Weigel, and Charlotte Mickelson. All motions were unanimous unless otherwise noted.

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

Motion by Wright, seconded by Haines to approve the agenda

Motion by Cutler, seconded by Wright to approve meeting minutes from April 1st, 2024 Regular Meeting

Motion by Lagerstrom, seconded by Sunderland to approve the following claims:

TREVER PETERSEN	\$1,220.00	Sheetrock Labor
APPEARA	\$2.59	Towels
B&B AUTO SERVICE	\$61.77	Air Filters for Fire Truck
BANNER ASSOCIATES, INC.	\$17,954.50	Water Project
BIOAG ENERGY SERVICES	\$2,535.53	10% Ethanol
BIZZY BEE CLEANING	\$437.50	Cleaning for the Month of April 2024
BROOKINGS COUNTY SHERIFF'S OFFICE	\$1,595.65	Contacted Hours
BROOKINGS-DEUEL RURAL WATER SY	\$4,790.20	Water Usage April Bill
CENTURY BUSINESS PRODUCTS	\$48.99	Printer Contract
CITY OF BROOKINGS	\$200.00	Brookings Police Dept Animal Pickup
CITY OF WHITE	\$1,971.78	Streets
COOKS WASTEPAPER & RECYCLING	\$2,484.32	Garbage Pick up
CORE&MAIN	\$189.53	20 Hex Head Bolt, 20 Hex Nut
DAWN MURPHY	\$600.00	Training for Kayla
EAST RIVER ELECTRIC POWER COOP	\$3,666.45	Wheeling Fees
HEARTLAND CONSUMERS POWER DIST	\$25,850.94	79.10 Mills/KWH
HENDRICKS FARMERS LUMBER CO.	\$519.41	Glass Board & 4x8 OSB Board
INFOTECH SOLUTIONS	\$192.00	Computer Protection
ITC, INC.	\$0.00	City Office Bill
JEFF EKERN	\$1,000.00	Mud Tape & Texture
LOWES HOME CENTERS, INC.	\$510.28	OSI Quad Foam & 8ft Metal Cornerbead
MIKE KJELDEN CONSTRUCTION LLC	\$7,270.29	Interior Work of new Firehall
MILBANK WINWATER WORKS	\$221.26	3/4 Meter Coupling and 90 meter Nipple
PESTS B DEAD, LLC	\$220.00	White Fire Hall (old)
RFD NEWS GROUP, INC.	\$118.40	Meeting min, Legal Petitions, annual meeting
ROSS KWILINSKI	\$200.00	Utility Deposit Refund
SD DEPARTMENT OF HEALTH	\$321.00	Water and Sewer testing
SDPAA	\$2,747.00	New Ambulance Insurance
SOUTH DAKOTA 811	\$4.20	4 Calls
WESTERN AREA POWER ADMINISTRAT	\$2,544.15	Electric
WILLMOTT GRAVEL	\$81.60	Golf Course RD Drive

BANNER ASSOCIATES, INC.	\$12,859.50	Water Project
COOKS WASTEPAPER & RECYCLING	\$2,485.28	Garbage Pick Up
BROOKINGS COUNTY SHERIFF'S OFFICE	\$1,595.65	Contracted Hours
MAURICE PETERSEN	\$740.00	Painting of New Fire Hall

Jen Olson spoke on behalf of the Pioneer Day Committee. She presented a list of items to the counsel that they would need assistance with for Pioneer Days. The Counsel discussed and there was a motion for approval by Sunderland and seconded by Schwartz.

Mayor Gladis brought information on TCP Systems App for city employees. This app will help to make budgeting for payroll easier. The counsel discussed and decided to wait on the new app at this time so they can look deeper into it.

A motion by Sunderland and seconded by Wright to approve award of the Bid from Prunty Construction in the amount of \$3,436,953.75, for the 2024 Water and Sanitary Sewer Replacement project; contingent on approval of the bid package by SD DANR and also contingent on closing of the SRF Loan package for the project.

Side-Track Bar Liquor License was up for renewal. There was a motion made by Schwartz and a Second by Wright to approve the renewal of the Liquor License.

Mayor Gladis talked about his meeting with Brad Debeer, Jesse King, and Thane Trooien on the Football field grandstand. Gladis said they talked about the cement work that is going to be put in. Gladis let the board know that he was ok with what they presented as long as it was ADA compliant. No approvals were needed at this time.

There was a motion by Lagerstrom and seconded by Schwartz for approval to surplus the old White Ambulance. The City Finance Officer will get the details to surplus the ambulance.

The Board discussed the water tower project coming up. They discussed if during the project they should insulate the riser pipe. The cost of insulation would be an additional \$20,500.00. Mayor Gladis was going to call Chad Edwards to discuss this further. No approvals were needed at this time.

Trever Schwartz talked on behalf of the White Volunteer Fire Department. They purchased a rescue unit from Hendricks Fire Department in the amount of \$32,500. They plan on selling the old chassis and eventually purchasing a new one. It will cost the City of White no additional money at this time. Motion for the approval of the purchase by Wright and seconded by Lagerstrom.

It was noticed during a water meter check that some of the Churches in White currently have no water meter in place. It was discussed by the board that it would be a good idea to have one in place to watch for leaks and to start charging the Churches for the use of water. Motion by Lagerstrom to get water meters in place and to start charging Churches for their water use and seconded by Sunderland.

Nothing major on the finance report. There has been some complaints about the way the city is looking. There was a list submitted to the Board members so they could go over and maybe decide on something in the future. Also the finance officer wanted to make aware that an annoyomous donation was made in the amount of \$1200.00 to help out people who were having trouble pay their utility bills. There was 5

account where \$240.00 was applied to help them out. It was a very kind and generous donation and the accounts that received it was very appreciative!

Maintenance report was given by Chad Landmark. Chad talked about the meeting he had on the Water Tower project. They will be here on the 15th to start setting up. He also noted that during the time of the project there may be some low water pressure times and the town may have a faint paint smell.

The board discussed on if they were going to hire summer part-time help. The concerns were made about budget and not having enough in the budget. After discussion they decided that \$15.00 an hour and not to exceed \$4800.00 during the summer. They suggested 20 hours a week until the \$4800.00 was reached. Motion to approve by Lagerstrom seconded Wright.

Mayor Gladis took the counsel along with any attendees that wanted to see a tour of the new fire hall.

Motion to adjourn by Cutler seconded by Sunderland at 8:26pm.

Next meeting will be June 3rd, 2024 at 7pm at the Mcknight Hall Legion Room