

City of White
Regular Meeting Minutes
June 3rd ,2024

The White City Council held a regular meeting on Monday June 3rd ,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, Don Weigel, and Jeff Schulz, and Nate & Steph Thelen. All motions were unanimous unless otherwise noted.

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

Motion by Cutler, seconded by Wright to approve the agenda

Motion by Wright, seconded by Haines to approve meeting minutes from May 6th ,2024 Regular Meeting

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

Aflac	\$306.52	Insurance
Appera	\$51.87	Cleaning Supplies
B&B Auto Sales	\$61.77	Repairs & Maintenance
Bioag Energy	\$317.40	Gas/Diesel (City)
Bizzy Bee Cleaning	\$475.00	Cleaning
Brookings-Deuel RWS	\$2,953.40	Resale
Buffalo Ridge Metalworks	\$2,320.92	Drain Grates for Fire Hall
Century Business Products	\$53.56	Printer Rental
Chad Landmark	\$411.37	Travel Expenses
City of White	\$1,263.15	Utilities
Cooks Wastepaper & Recycle	\$160.00	Appliance Pick Ups
Dept of Environment & Natural Res.	\$270.25	Annual Fees
Dylan Schwartz	\$2,100.00	Fire Hall Cabinets
East River Electric Power COOP	\$3,283.43	Resale
EFTPS	\$1887.76	FICA
First Bank & Trust	\$5.16	Bank Charges
First Bank & Trust Credit Card	\$912.48	Charges
Heartland Consumers Power DIST	\$23,318.63	Monthly Electric
Hendricks Farmers Lumber	\$127.35	New Fire Hall
Infotech Solutions	\$192.00	Monthly Fees
ITC, INC.	\$405.57	Telephone Utility
Locators & Supplies, INC	\$303.60	Stake Flags
Lowes Home Centers, INC	\$512.88	Paint Materials for Fire Hall
Ludwig Concrete Construction	\$25,859.09	Concrete for Fire Hall and Museum
Milbank Winwater Works	\$2,553.11	Water Meters
RFD News Group, INC	\$400.18	Publishing
Riteway	\$204.87	Utility Bills
Roelofsen Implement, INC	\$420.41	Mower Repairs
Schwartz Manure Hauling	\$974.49	Gravel and Pea Rock
SD Dept of Revenue	\$2,168.36	Taxes

SD Retirement System	\$1,007.14	Retirement
SDPAA	\$8,417.58	Insurance for new Fire Truck
South Dakota 811	\$9.45	One Call
Temp Right Heating and Cooling	\$745.24	Griddle Install
Total Epoxy Systems INC	\$4,910.72	Floors for Fire Hall
Western Area Power	\$2,706.38	Resale

Charles Mohler spoke on wanting an ordinance to be made so that non-veterans will be fined if they park in the Purple Heart Sign spots. It was discussed by the board. The board feels at this time the city will not make an ordinance. If troubles arise then the Board will take another look at it.

Nate and Steph Thelen were at the meeting to discuss road closures and temporary liquor licenses for Pioneer Days. They would like to serve liquor in the beer garden Friday 7/19/2024 and 7/20/2024 on the street for the dance. Motion by Lagerstrom, Seconded by Wright.

Pioneer Days Committee wanted the approval for the road closures for Tractor Pulls, and parade. Motion by Wright, seconded by Sunderland.

Don Weigel spoke in behalf of Banner. He brought board samples for the upcoming open house. There will be a meeting between Mayor Gladis and Banner on June 12th, 2024 to finalize an open house date. There was also discussion on amending the construction plan for this year to be able to utilize all ARPA funds. More to come on this possibility. The trees that have orange X's on them will be cut down due to construction. No exact date was given for tree removal.

Bulk water was brought up for updates. The Board discussed that it will change a little. It will be a \$10.00 minimum for the first 1,000 gallons then \$4.00 for every 1,000 gallons following.

Concrete work at Museum has been completed. There was an electrical line that was cut in this process that goes to the old school house. Chad Landmark will fix this issue by reburying it.

Finance gave a short report. Kayla talked about Mueller Tech Support. At this time the Board chose to hold off on purchasing it for the year. Maybe at a later date. The Daktronics sign is in need of some updating and Stein sign will be coming to look at it soon. No cost as of yet. Kayla will be gone to finance officer training from 6/11/2024-6/14/2024. She will also be gone 6/26/2024 for budget training.

Chad gave maintenance report. Water tower project is under way. He will begin fogging this week sometime depending in wind and weather. A Facebook post and information on city website will be posted on these days. He is hoping for Tuesdays and Fridays for fogging days. A meter has been installed in the Catholic Church. Still waiting to get one for Zion and Baptist Churches. Chad is going to look into the Methodist Church.

Motion to adjourn was at 8:08pm by Schwartz, seconded by Wright

Next meeting will be July 1st, 2024 7pm at McKnight Hall Legion Room

