

City of White
Regular Meeting Minutes
June 24th ,2024

The White City Council held a regular meeting on Monday June 24th ,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. There were no other attendees present. 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 Wright, seconded by Haines to approve meeting minutes from June 3rd ,2024 Regular Meeting

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

EFTPS	\$2,485.94	FICA
APPERA	\$73.30	TOWELS, MOPS, DIST MOPS
BROOKINGS CO SHERIFF	\$1,595.65	CONTRACT LAW FOR MAY 2024
WESCO DISTRIBUTION	\$744.00	ELECTRIC METERS
RDO EQUIPMENT CO.	\$233.10	PARTS
DAVENPORT, EVANS L.L.P	\$32,336.74	WASTEWATER BONDS&WATER BONDS
SD DEPT OF REVENUE	\$2638.77	MAY 2024 TAXES
WESTERN AREA POWER	\$1,645.39	POWER
SD RETIREMENT SYSTEM	\$960.60	MAY 2024 RETIREMENT
SOUTH DAKOTA 811	\$14.70	ONE CALL
CITY OF BROOKINGS	\$463.09	CITYWIDE CLEAN UP
INFOTECH SOLUTIONS	\$192.00	MAY 2024 SERVICE
EAST RIVER ELECTRIC	\$2,854.92	WHEELING FEES
HEARTLAND CONSUMERS POWER	\$21,007.00	88.49 MILLS/KWH
HEARTLAND CONSUMERS POWER	\$2,218.40	JUNE FIREHALL PAYMENT
RFD NEWS GROUP, INC	\$383.28	PUBLISHING
COOKS WASTERPAPER & RECYCLING	\$3,165.28	NORMAL PICKUP
COOKS WASTERPAPER & RECYCLING	\$520.00	CITY CLEAN UP
BANNER ASSOCIATES, INC	\$12,114.07	WATER SEWER PROJECT
MARK PETERSON	\$200.00	UTILITY DEPOSIT REFUND
CHAD LANDMARK	\$280.00	STIPEND & PHONE
KAYLA COOPER	\$250.00	STIPEND
KAYLA COOPER	\$503.49	TRAVEL & MEALS
CHAD LANDMARK	\$85.78	TRAVEL
WILLMOTT GRAVEL	\$81.60	BLADED ROADS
BROOKINGS CO TREASURER	\$6.70	LICENSE FOR POLARIS RANGER
AFLAC	\$306.52	JUNE 2024 PAYMENT
FIRST BANK & TRUST FEES	\$23.16	FEES
LOWES	\$1,017.22	PAINT & MATERIALS FOR FIREHALL
CENTURY BUSINESS PRODUCTS	\$73.14	PRINTER RENTAL

Mayor Gladis spoke on a riser pipe issue that arose with the water tower project. The current riser pipe had to be plugged during construction. With this the flanges that are in the pipe are currently no longer effective. The City can't turn water back on until this pipe is replaced. They discussed options and decided to table until next meeting. They asked the Finance officer to see if there are grants available to help pay for this damaged pipe. There will be more to come.

Appoint of officers were done:

Sunderland nominated David Cutler for Ward 1, seconded by Lagerstrom

Roll Call: Sunderland, Lagerstrom

Lagerstrom nominated Chris Haines for Ward 3, seconded by Sunderland

Roll Call: Sunderland, Cutler, Lagerstrom

Cutler nominated Dylan Schwartz for Ward 2, seconded by Sunderland

Roll Call: Haines, Sunderland, Cutler, Lagerstrom

Cutler nominated Arlen Wright for Ward 2, Seconded by Lagerstrom

Roll Call: Schwartz, Sunderland, Cutler, Haines, Lagerstrom

The Oath was read and they were sworn in by Mayor Gladis

Finance Officer gave a report on the budget issues. She let the board know that there are issues and that we need to get these items resolved. She also let them know that the City is behind two annual audits and the current auditors are no longer taking municipalities. The finance officer let the board know that she is working on replacing them. The finance officer also told them that a CPA is needed to come in and fix the accounts. There is no one hired at this time but is being looked in to and will hopefully have something to share at the next meeting.

Chad gave the maintenance report. He said the sewer pond is full and has asked for an emergency discharge. For this samples of the pond have to be taken everyday.

Motion for adjournment was given by Schwartz, seconded by Wright

Meeting Adjourned at 8:32pm

Next meeting will be July 1st, 2024 at 7pm. Meeting will be held at the McKnight Hall

