Minutes 06.30.2020

The White City Council held a special meeting on Tuesday, June 30, 2020 at 7:00 pm at the McKnight Community Center. Mayor Thorstenson called the meeting to order at 7:00 pm. Roll Call was taken, council members present were Cutler, Wilts, and Kelm. All motions were unanimous unless otherwise noted.

Mayor Thorstenson began meeting with hearing for two alcohol license application renewals the Six Mile Creek Golf Club and Lefty's Sport Pub. Motion made by Kelm to approve the license renewal, second by Wilts. Motion to approve meeting minutes from June 1 by Wilts, second by Kelm.

Motion by Kelm, seconded by Wilts to approve the following remaining claims from June 2020: Maintenance $3,314.79; Finance Office $3,089.07; McKnight Hall $44.28; Cook's Wastepaper & Recycling $2,100 garbage pickup; IRS $1,376.73, payroll taxes; First Bank & Trust $27.20, cash management service fee; SDRS $913.12, retirement contributions; SD Dept. of Revenue $1,725.49, May sales taxes.

Following bills were approved at the June 1, 2020 meeting and were inadvertently omitted from the June 1 meeting minutes: Aflac $172.25 premiums; A-1 Computer $319.99, software; Aspen Thorstenson $31.50, reimbursement supplies; Automatic Building Controls $240.00, annual contract dues; AT&T Mobility $57.10, phone; Banner & Assoc. $1,450.00, water & sewer facility plan; Banyon Data Systems $795.00, annual payroll fees; BioAg Energy $213.09, fuel; Brookings County Sheriff's Office $1,210.00, contract law; Brookings-Deuel Rural Water Systems $2,220.00 June water; City of White $1,230.84 utilities; Daniel DeYoung $198.00, health insurance stipend; DENR $270.00, annual water/wastewater dues; East River Electric $3,085.35, April service; Fishback Insurance Agency $763.00, position bond premium; Heartland Consumers Power District $21,388.09, April power; InfoTech $75.00 software support; Interstate Battery $239.90, batteries; Interstate Telecommunications Coop $246.75 phone service; Keith Hall $3,811.16, Interim Finance Officer June 2020; Menards $82.97, maintenance supplies; Midwest Pest Control $80.00, pest spray at fire hall; Resman Electric $732.39, material and labor; RFD News Group $310.80, publishing; SD Dept. of Health $103.00, chemical supplies; Van Diest Supply Co. $750.00, chemicals; Willmott Gravel $390.00, gravel; WAPA $2,323.63, April 2020 power.

No Public Comments.

Motion for Citywide Clean up to be scheduled for September 14, 2020 by Kelm, second by Wilts.

Discussion on spraying for weeds at the ball fields, Kelm communicated that DeYoung sprays and drags the ball fields. Kelm will work with DeYoung on chemical maintenance plan.

Council unanimously approved to have one auto pay date for the utility billing, which will be the the 20th of each month. Letter to those signed up for the 10th of the month auto pay will be notified by a letter stating the auto pay date will be move to the 20th auto pay date or they may opt out and utilize other payment methods. The one date of the 20th for auto pay will go into effect on August 20th.

Motion to accept an annual contract agreement with Eidness Funeral Home to utilize the McKnight Hall by Kelm, second by Cutler.

Motion by Wilts, second by Kelm to move into executive session (*Pursuant to SDCL 1-25-(1,2,3,4 and/or 5) at 7:29 pm. Council came out of executive session at 7:48 pm. Motion by Kelm, seconded by Cutler to adjourn.

Aspen Thorstenson, Mayor

Audra Wilson, Finance Officer