

REGULAR WHITEWOOD COUNCIL MEETING

October 7, 2024

The Whitewood City Council met in regular session on Monday the 7th of September 2024 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Roxie Cooper, Jerry Davidson, Jeremy Noren, Sara Fitzgerald, Randy Wiege, and Monica Burke present. Attorney Fitzgerald, Police Chief Bach, Building Official Smit, Public Works Werlinger and Finance Officer Heckenlaible were also present.

Action 2024-174

Motion by Wiege, seconded by Burke, to approve the minutes from the regular meeting on September 16, 2024. All members present voting yes, motion carried.

Action 2024-175

Motion by Burke, seconded by Fitzgerald, to approve the claims as presented. Roll call, all members present voting yes, motion carried.

CLAIMS- October 7, 2024

ESTIMATED WAGES –OCTOBER 2024

MAYOR	550.00
COUNCIL	2,700.00
CITY ATTORNEY	1,000.00
BUILDING INSPECTOR	300.00
CHIEF OF POLICE- Josh Bach	4,200.00
POLICE OFFICER- Anthony Spencer	3,275.20
POLICE OFFICER- Greg Meyer	3,864.00
POLICE ASSISTANT- Jim Smit	1,570.80
WASTE/WATER OPERATOR- DJ Werlinger	3,779.20
WASTE/WATER OPERATOR- Derek Daniels	3,696.00
WASTE/WATER OPERATOR- John Cooper	3,496.00
LIBRARIAN – Deb Terhue	1,800.00
LIBRARY ASST.- Donna Willson	483.60
LIBRARY ASST.- Olyn Smith	115.60
FINANCE OFFICER – Cory Heckenlaible	4,156.80
FINANCE & PW- Jessica Bestgen	2,330.40
TOTAL	\$37,317.60

GENERAL LEDGER

SD DEPT REVENUE & REGULATION- Garbage Tax	322.85
MARTIN GOETSCH- Refund Deposit	11.07
SHARLEE NEHMER- Refund Deposit	6.99
SD RETIREMENT- Employee Retirement September	4,738.63
CITY OF WHITEWOOD- Take Deposit for Bills- Goetsch, Nehmer, Wermers. Paetow, O'Crotty	481.94
TOTAL	\$5,561.48

GENERAL FUND

WASTE CONNECTIONS- Garbage Collection September	5,429.52
A&B BUSINESS SOLUTIONS- City Hall 207.56, Police 162.61	370.17

ALL NET CONNECTIONS- Police Computer 1613.14, Backup 208.95	1,822.09
AMAZON CAPITAL- Bldg Insp 265.29, Shop 85.75	351.04
ANTHONY SPENCER- Reimburse for Gas	112.84
AT&T	390.91
BH BAPTIST CHURCH- Reimburse Park Repairs	1,905.66
BJ'S COUNTRY STORE- Police Fuel 708.10, City Hall 23.34, PW Fuel 107.86	839.30
JOHNSON SOUTH DAKOTA- September Liquor	10,261.48
LIGHTING MAINTENANCE- Exit Lights	58.52
MCLEODS- Police	53.18
MENARDS- Hale Hall	46.95
OLYN SMITH- Reimburse for Returned Pay Checks	1,253.43
REPUBLIC NATIONAL- September Liquor	2,278.78
SOUTHERN GLAZERS- September Liquor	3,531.00
STURGIS TIRE PROS- Police	90.17
WAL-MART- Police 139.68, Shop 28.98	168.66
WELLS FARGO VISA- City Hall 334.04, Vision 56.84, Police 21.23, Parks 104.19	516.30
WESTERN COMMUNICATIONS- Police	120.00
WESTER STATIONERS- City Hall	132.87
A&J SUPPLY- Shop 106.70, Hale Hall 23.96	130.66
GENASYS- Police App	300.00
RUNNING'S- Park Battery	519.96
BLUEPEAK- Shop	49.11
SONSET STATION- PW Fuel	189.48
AXON ENTERPRISES- Police Tasers	4,160.20
MOTOROLA SOLUTIONS- Police Body Cameras	7,095.00
FITZGERALD LAW FIRM- Legal Services	2,730.00
CHAIN SAW CENTER- Skid Steer Plate	274.55
TOTAL	\$45,181.83

LIBRARY

AMAZON CAPITAL	152.27
ALL NET CONNECTIONS	42.00
BAKER & TAYLOR- Books	188.34
DEB TERHUNE- Reimburse Supplies	213.74
TOTAL	\$596.35

WATER/SEWER FUNDS

BJ'S COUNTY STORE- PW Fuel	107.88
POSTMASTER	426.00
CENTURY LINK	84.91
RANDY & SONS WELDING- Treatment Plant	432.75
WELLS FARGO VISA	178.78
WELLS PLUMBING	9.00
A&J SUPPLY	4,333.98
SONSET STATION- PW Fuel	189.50
RAPID DELIVERY	18.53
NORTHWEST PIPE FITTINGS- Water Parts	1,145.12

DANS DUMPSTERS	100.00
TOTAL	\$7,026.45

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 10/04/24	5,161.22
TOTAL	\$10,246.22

Action 2024-176

Motion by Wiege, seconded by Davidson, to approve the quote of \$3,675.56 from Quality Roofing & Construction, for the replacement of City Hall's side door. Roll call, all members present voting yes, motion carried.

Action 2024-177

Motion by Wiege, seconded by Davidson, to approve up to \$2,000 for road grader chains. All members present voting yes, motion carried.

Action 2024-178

Motion by Wiege, seconded by Fitzgerald, to raise the certified part-time police officers wage to \$22.00 per hour. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:46 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer