

REGULAR WHITEWOOD COUNCIL MEETING

February 3, 2025

The Whitewood City Council met in regular session on Monday the 3rd of February 2025 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Roxie Cooper, Jeremy Noren, Jerry Davidson, 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 2025-011

Motion by Wiege, seconded by Noren, to approve the minutes from the regular meeting on January 21, 2025. All members present voting yes, motion carried.

Action 2025-012

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

CLAIMS- February 3, 2025

ESTIMATED WAGES –FEBRUARY 2025

MAYOR	550.00
COUNCIL	2,250.00
CITY ATTORNEY	1,000.00
BUILDING INSPECTOR	300.00
CHIEF OF POLICE- Josh Bach	4,345.60
POLICE OFFICER- Anthony Spencer	3,643.20
POLICE OFFICER- Greg Meyer	3,998.40
BUILDING OFFICAL- Jim Smit	1,577.40
WASTE/WATER OPERATOR- DJ Werlinger	3,910.40
WASTE/WATER OPERATOR- Derek Daniels	3,824.00
WASTE/WATER OPERATOR- John Cooper	3,617.60
LIBRARIAN – Deb Terhue	1,986.56
LIBRARY ASST.- Donna Willson	400.00
LIBRARY ASST- Racine Morgan	400.00
LIBRARY ASST.- Olyn Smith	179.16
FINANCE OFFICER – Cory Heckenlaible	4,300.80
FINANCE & PW- Jessica Bestgen	2,571.52
TOTAL	\$38,854.64

GENERAL LEDGER

SD DEPT REVENUE & REGULATION- Garbage Tax	430.20
CITY OF WHITEWOOD- Take Deposit for Bill- Oliver	100.00
SD RETIREMENT- Employee Retirement	5,203.30
TOTAL	\$5,733.50

GENERAL FUND

WASTE CONNECTIONS- Garbage Collection	7,161.42
ALL NET CONNECTIONS- Microsoft 365	90.00
AMAZON CAPITAL- Hale Hall 102.15, Shop 46.96	149.11
AT&T	399.62
BLUEPEAK- City Hall 414.54, Police 375.90	790.44

RUNNING'S- Shop	397.01
DMC WEAR PARTS- Streets	187.50
POMPS TIRE SERVICE- Bldg Inspector	881.48
REPUBLIC NATIONAL- January Liquor	1,727.35
RICHTERS TIRE & EXHAUST- Bldg Inspector	115.54
SOUTHERN GLAZERS- January Liquor	1,608.00
WELLS FARGO VISA- City 21.23, Title Rec 38.70, Vision 56.84, Police 21.23	138.00
LIGHTING MAINTENANCE- Exit Lights	58.52
STURGIS RESPONDER- Police Uniforms	94.99
JOHNSON SOUTH DAKOTA- January Liquor	8,207.34
TOTAL	\$22,006.32

LIBRARY

ALL NET CONNECTIONS	42.00
AMAZON CAPITAL	46.66
BAKER & TAYLOR- Books	14.38
BLUEPEAK	191.44
DEB TERHUNE- Supplies	126.89
WOLFF'S PLUMBING	304.56
TOTAL	\$725.93

WATER/SEWER FUNDS

CENTURY LINK	86.19
WELLS FARGO VISA	76.90
SD PUBLIC ASSURANCE ALLIANCE- Property Values Update	571.82
TOTAL	\$163.09

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 01/24/25	5,155.02
TOTAL	\$10,240.02

Action 2025-013

Motion by Burke, seconded by Davidson, to approve the \$1,531.15 quote from All Net Connections for a new SonicWall for the police department. Roll call, all members present voting yes, motion carried.

Action 2025-014

Motion by Wiege, seconded by Cooper, to approve the engagement letter with Ketel Thorstenson LLP for the year ending December 31, 2024, audit. All members present voting yes, motion carried.

Action 2025-015

Motion by Cooper, seconded by Fitzgerald, to approve Finance Officer Heckenlaible's 2024 Annual Report. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:44 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer