

**REGULAR WHITEWOOD COUNCIL MEETING**

**March 4, 2024**

The Whitewood City Council met in regular session on Monday the 4<sup>th</sup> of February 2024 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Roxie Cooper, Jerry Davidson, Monica Burke, Michael Weyrich, and Bruce White present. Councilmen Randy Wiede was absent. Police Chief Bach, Public Works Werlinger and Finance Officer Heckenlaible were also present.

**Action 2024-034**

Motion by Burke, seconded by Cooper, to approve the minutes from the regular meeting on February 20, 2024. All members present voting yes, motion carried.

**Action 2024-035**

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

**CLAIMS- March 04, 2024**

**ESTIMATED WAGES – MARCH 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	1,920.00
LIBRARY ASST.- Donna Willson	390.00
LIBRARY ASST.- Olyn Smith	100.00
FINANCE OFFICER – Cory Heckenlaible	4,156.80
FINANCE & PW- Jessica Bestgen	2,485.76
<b>TOTAL</b>	<b>\$37,483.76</b>

**GENERAL LEDGER**

SD DEPT REVENUE & REGULATION- Garbage Tax	303.61
SD RETIREMENT- Employee Retirement February	4,637.41
CITY OF WHITEWOOD- Take Deposit for Bill- Mack/Windedahl	150.00
<b>TOTAL</b>	<b>\$5,091.02</b>

**GENERAL FUND**

WASTE CONNECTIONS- Garbage Collection January	5,093.03
A&B BUSINESS SOLUTIONS- City Hall 206.88, Police 154.99	361.87
ALL NET CONNECTIONS- Police 37.50, Backup 207.60	245.10
AMAZON CAPITAL- Public Works 460.69, Hale Hall 182.00, Police 71.46	714.15
BLUEPEAK- Police 337.47, City Hall 409.21	746.68
PIONEER BANK- Jan 24 TIFD Receipts	6,343.84

PRINT MARKET- Dog License Books	152.50
REPUBLIC NATIONAL- February Liquor	2,867.75
STURGIS AUTO PARTS- Police	6.99
WELLS FARGO VISA- Police 32.93, City Hall 68.04, Vision 56.84	157.81
WESTERN COMMUNICATIONS- Police	27.79
AT&T	387.26
WAL-MART- Shop	149.86
SOUTHERN GLAZERS- February Liquor	2,546.77
A&J SUPPLY- Shop 557.88, Streets 30.00, Parks 41.98, City Hall 39.99, Library 46.97	716.82
KNECHTS- Shop	24.99
JOHNSON SOUTH DAKOTA- February Liquor	9,425.80
LIGHTING MAINTENANCE	58.52
BJ'S- Police Fuel 831.75, City Hall 29.27	861.02
<b>TOTAL</b>	<b>\$30,888.55</b>

#### LIBRARY

ALL NET CONNECTIONS	84.00
BLUEPEAK	186.49
KAREN SMITH- Reimburse Supplies	83.33
AMAZON CAPITAL	226.11
<b>TOTAL</b>	<b>\$579.93</b>

#### WATER/SEWER FUNDS

POSTMASTER- Water Bill Postage	265.00
CENTURY LINK	82.49
WELLS FARGO VISA	76.90
A&J SUPPLY	14.90
BANYON DATA SYSTEMS- Utility Billing Support	840.00
<b>TOTAL</b>	<b>\$1,279.29</b>

#### AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 02/23/2024	4,170.69
<b>TOTAL</b>	<b>\$9,255.69</b>

#### Action 2024-036

Motion by White, seconded by Cooper, to purchase a new SANY motor grader off a Sourcewell bid for \$233,714.76. The City will finance the motor grader with a 5 year payoff schedule with a \$45,945.47 yearly payment. All members present voting yes, motion carried.

#### Action 2024-037

Motion by Burke, seconded by Weyrich, to approve the Library Boards motion to hire Deb Terhune as Library Director and raise her wage to \$15.00 per hour. Roll call, all members present voting yes, motion carried.

#### Action 2024-038

Motion by Davidson, seconded by Burke, to approve the library Boards motion to hire Donna Willson as a part-time library aide at \$12.08 per hour. Roll call, all members present voting yes, motion carried.

Action 2024-039

Motion by Burke, seconded by Weyrich, to approve the year ending 2023 annual report as presented by Finance Officer Heckenlaible. Roll call, all members present voting yes, motion carried,

There being no further business, the meeting was adjourned at 5:42 PM.

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MITCHELL U. HARMON  
Mayor

Attest:

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CORY HECKENLAIBLE  
Finance Officer