

REGULAR WHITEWOOD COUNCIL MEETING

April 1, 2024

The Whitewood City Council met in regular session on Monday the 1st of April 2024 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Roxie Cooper, Jerry Davidson, Michael Weyrich, Randy Wiege, Monica Burke, and Bruce White present. City Attorney Fitzgerald, Police Chief Bach, Building Official Smit, Public Works Werlinger and Assistant Finance Officer Bestgen were also present.

Action 2024-057

Motion by White, seconded by Wiege, to approve the minutes from the regular meeting on March 18, 2024. All members present voting yes, motion carried.

Action 2024-058

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

CLAIMS- April 01, 2024

ESTIMATED WAGES –APRIL 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
TOTAL	\$37,483.76

GENERAL LEDGER

SD DEPT REVENUE & REGULATION- Garbage Tax	398.71
SD RETIREMENT- Employee Retirement March	4,613.45
CITY OF WHITEWOOD- Take Deposit for bill- Townsend	50.00
TOTAL	\$5,062.16

GENERAL FUND

WASTE CONNECTIONS- Garbage Collection January	6,640.91
A&B BUSINESS SOLUTIONS- Police 154.99, City Hall 197.05	352.04
ALL NET CONNECTIONS- Server 75.00, City Hall 37.50	112.50
BELL BANK FINANCE- Road Grader Payment #1	45,694.61
BLUEPEAK- Police 337.47, City Hall 407.83	745.30
CHAIN SAW CENTER- Parks	495.15

POSTMASTER	68.00
SD MUNICIPAL LEAGUE- ICC Training & Police Conference	315.00
SOUTHERN GLAZERS- March Liquor	1,237.47
SPEARFISH AUTO- Streets	226.16
STURGIS RESPONDER SUPPLY- Police	21.95
WESTERN STATIONERS- City Hall	49.99
WHITEWOOD CHAMBER- Allocation	3,000.00
AT&T	387.26
KNECHTS- Shop	35.90
LIGHTING MAINTENANCE	58.52
WELLS FARGO VISA- Police 37.43, Go Daddy Renewal 233.61, Vision 56.84	327.88
JOHNSON SOUTH DAKOTA- March Liquor	9,372.15
REPUBLIC NATIONAL- March Liquor	130.75
ANTHONY SPENCER- Reimburse Fuel	88.39
TOTAL	\$69,359.93

LIBRARY

BAKER & TAYLOR- Books	375.52
BH LIBRARY CONSORTIUM	2.99
BLUEPEAK	186.94
KAREN SMITH- Reimburse Supplies	48.83
ORCA BOOKS	9.85
AMAZON CAPITAL	172.89
TOTAL	\$797.02

WATER/SEWER FUNDS

POSTMASTER	265.00
CENTURY LINK	82.49
TROJAN WORLDWIDE- Sewer Camera	20,244.00
WELLS FARGO VISA	76.90
TOTAL	\$20,668.39

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 03/22/24	4,315.98
TOTAL	\$9,400.98

Action 2024-059

Motion by Burke, seconded by Weyrich, to approve the \$450 bid from Tim Rosencranz for the surplus 2008 Ford F250. All members present voting yes, motion carried.

Action 2024-060

Motion by White, seconded by Wiege, to approve the Lease-Purchase agreement and Lessee's Authorization Resolution from Bell Bank Equipment Finance for the new road grader, with Mayor Harmon and Finance Officer Heckenlaible as the authorized signers. Roll call, all members present voting yes, motion carried.

Action 2024-061

Motion by White, seconded by Cooper, to approve the following fee structure for the use of Hale Hall. Monday through Friday Rental \$150, Saturday and Sunday Rentals \$300. Funeral rentals are free, and Whitewood Community Organizations are able to use the Hall at no charge if there is not a paid rental. Roll call, all members present voting yes, motion carried.

Action 2024-062

Motion by Davidson, seconded by White, to set the date of May 6, 2024, at 5:30 PM for the Public Hearing for an application for a front yard setback variance for David Drapa at 667 Teton Way. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:48 PM.

MITCHELL U. HARMON
Mayor

Attest:

JESSICA BESTGEN
Assistant Finance Officer