

REGULAR WHITEWOOD COUNCIL MEETING

July 01, 2024

The Whitewood City Council met in regular session on Monday the 1st of July 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 and Monica Burke present. Councilmen Randy Wiede was absent. City Attorney Fitzgerald, Police Chief Bach, Building Official Smit, Public Works Werlinger and Finance Officer Heckenlaible were also present.

Action 2024-129

Motion by Fitzgerald, seconded by Davidson, to approve the minutes from the regular meeting on June 17, 2024. All members present voting yes, motion carried.

Action 2024-130

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

CLAIMS- July 1 2024

ESTIMATED WAGES –JULY 2024

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|-------------------------------------|--------------------|
| 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

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| SD DEPT REVENUE & REGULATION- Garbage Tax | 333.20 |
| SD RETIREMENT- Employee Retirement June | 4,795.42 |
| CITY OF WHITEWOOD- Take Deposit for Bills- Drentlaw & Auch & White | 261.93 |
| KYLIE AUCH- Refund Deposit After Bill | 27.00 |
| RONDA MORRISON- Refund Deposit | 100.00 |
| CHERYLE WHITE- Refund Deposit | 11.07 |
| TOTAL | \$5,528.62 |

GENERAL FUND

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| WASTE CONNECTIONS- Garbage Collection June | 5,549.93 |
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|--|--------------------|
| A&B BUSINESS SOLUTIONS- Police 154.99, City Hall 282.56 | 437.55 |
| ALL NET CONNECTIONS- Police 225.00, City Hall 56.25 | 281.25 |
| INTOXIMETERS- Police | 325.00 |
| JOHNER PAVING- Asphalt | 150.75 |
| JOSH BACH- Reimburse for Supplies for Police Dept | 218.26 |
| SD GOVERNMENTAL FINANCE OFFICER ASSOC.- Registration Bestgen | 75.00 |
| SD PUBLIC AUSSURANCE ALLIANCE- City Wide Insurance Coverage 2024-2025 | 17,408.95 |
| STRYKER- Police | 483.45 |
| VTI COMPUTER SALES- Police Camera | 439.98 |
| WELLS FARGO VISA- City Hall 399.38, Go Daddy Renewal 292.98, Vision 113.68, Police 86.32, Grant Writing Training 1280.39 | 2,172.75 |
| SOUTHERN GLAZERS- June Liquor | 1,534.71 |
| AT&T- City Cell Phones | 387.06 |
| REPUBLIC NATIONAL- June Liquor | 4,933.44 |
| JOHNSON SOUTH DAKOTA- June Liquor | 19,695.92 |
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| TOTAL | \$54,094.00 |

LIBRARY

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|-------------------------------------|-------------------|
| LANCE DONNELLEY- Misc Work | 250.00 |
| BAKER & TAYLOR- Books | 146.42 |
| BH LIBRARY CONSORTIUM- Subscription | 7.75 |
| OVERDRIVE- Membership | 600.00 |
| SANDY SMITH- Reimburse for Stamps | 136.00 |
| TOTAL | \$1,140.17 |

WATER/SEWER FUNDS

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|---|--------------------|
| POSTMASTER- Water Bill Postage | 265.00 |
| CENTURY LINK | 82.14 |
| SD PUBLIC AUSSURANCE ALLIANCE- City Wide Insurance Coverage 2024-2025 | 13,297.40 |
| WELLS FARGO VISA | 153.80 |
| | |
| TOTAL | \$13,798.34 |

AUTOMATIC PAYMENTS

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|---|-------------------|
| USDA RURAL DEVELOPMENT- Water Project Loan | 4,028.00 |
| USDA RURAL DEVELOPMENT- Trunk Sewer Project | 1,057.00 |
| EFTPS- Payroll Taxes 06/28/2024 | 4,198.57 |
| TOTAL | \$9,283.57 |

Action 2024-131

Motion by Cooper, seconded by Davidson, to approve the second reading of Ordinance 2024-03- An Ordinance Amending Title 9, Chapter 91, Animals. Roll call, all members present voting yes, motion carried.

Action 2024-132

Motion by Davidson, seconded by Cooper, to approve first reading of Ordinance 2024-04- An Ordinance Adding Urban Chickens to Title 9, Chapter 91. Roll Call, all members present voting yes, motion carried.

There were no sealed bids received for the surplus Motor Grader. Finance Officer Heckenlaible will look into putting the Grader on auction. No action taken.

Action 2024-133

Motion by Burke, seconded by Noren, to set the date and time of 5:30 PM on July 15, 2024, for the public hearing for a side-yard setback variance. All members present voting yes, motion carried.

Action 2024-134

Motion by Noren, seconded by Fitzgerald, to have City Attorney Fitzgerald contact the tax deed holder on the Mraz property and notify them that the city has condemned the property and has a Lis Pendens on the property. All members present voting yes, motion carried.

Action 2024-135

Motion by Noren, seconded by Burke, to approve the \$867.01 from All Net Connections for a new city hall computer. Roll call, all members present voting yes, motion carried.

Action 2024-136

Motion by Davidson, seconded by Fitzgerald, to approve the final plat for Tract A1, Tract A2, and Tract A3, Block 3, Long Subdivision. Roll call, all members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:56 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer