

**REGULAR WHITEWOOD COUNCIL MEETING**

**September 3, 2024**

The Whitewood City Council met in regular session on Tuesday the 3<sup>rd</sup> 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 2024-159**

Motion by Wiege, seconded by Burke, to approve the minutes from the regular meeting on August 19, 2024. All members present voting yes, motion carried.

**Action 2024-160**

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

**CLAIMS- September 3, 2024**

**ESTIMATED WAGES –SEPTEMBER 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
<b>TOTAL</b>	<b>\$37,317.60</b>

**GENERAL LEDGER**

SD DEPT REVENUE & REGULATION- Garbage Tax	382.28
SD RETIREMENT- Employee Retirement August	4,572.86
CITY OF WHITEWOOD- Take Deposit for Bills- Beltman, Carter, Dierksen	300.00
<b>TOTAL</b>	<b>\$4,955.14</b>

**GENERAL FUND**

WASTE CONNECTIONS- Garbage Collection August	6,321.78
A&B BUSINESS SOLUTIONS- City Hall 261.04, Police 154.99	416.03
ALL NET CONNECTIONS- Server 75.00. City Hall 75.00, Microsoft 365 Renew 1950.00	2,100.00
AMERICAN LEGAL PUBLISHING- Ordinance Supplements	890.00
RUNNINGS- Parks	39.99
LIGHTING MAINTENANCE- Exit Lights	58.52

REPUBLIC NATIONAL- August Liquor	3,372.14
SOUTHERN GLAZERS- August Liquor	1,431.20
WELLS FARGO VISA- City Hall 21.23, Vision 56.84, Police 540.70	618.77
BH PEST CONTROL- Mosquito Grant Spraying	1,994.00
AT&T	390.91
BJ'S COUNTRY STORE- CH 24.49, PW Fuel 167.80. Police Fuel 704.61	906.90
A&J SUPPLY- Streets 68.38, Shop 21.97, Parks 71.98	162.33
SONSET STATION- PW Fuel	179.00
JOHNSON SOUTH DAKOTA- August Liquor	11,295.92
<b>TOTAL</b>	<b>\$30,177.49</b>

**LIBRARY**

ALL NET CONNECTIONS- Sonicwall	1,141.50
AMAZON CAPITAL	137.33
<b>TOTAL</b>	<b>\$1,278.83</b>

**WATER/SEWER FUNDS**

POSTMASTER- Water Bill Postage	280.00
HAWKINS CHEMICAL	359.06
MILBANK WINWATER- Water Meter Nodes	2,737.84
NORTHWEST PIPE FITTINGS- Parts	271.40
CENTURY LINK	84.91
WELLS PLUMBING- Parts	699.42
WELLS FARGO VISA	76.90
BJ'S COUNTRY STORE- PW Fuel	167.81
A&J SUPPLY	197.08
SONSET STATION- PW Fuel	179.00
<b>TOTAL</b>	<b>\$5,053.42</b>

**AUTOMATIC PAYMENTS**

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 08/23/24	5,491.15
<b>TOTAL</b>	<b>\$10,576.15</b>

Action 2024-161

Motion by Wiege, seconded by Noren, to approve first reading of Ordinance 2024-05- The 2025 Appropriation Ordinance. Roll call, all members present voting yes, motion carried.

Action 2024-162

Motion by Wiege, seconded by Noren, to lift the open container ordinance at Memorial Park on September 21, 2024, from 8:00 AM to 10:00 PM, for a softball tournament. All members present voting yes, motion carried.

Action 2024-163

Motion by Wiege, seconded by Noren, to begin billing the Lawrence County highway department, Immanuel Lutheran Church and the First Presbyterian Church for their utilities at the residential rate, beginning with the

October billing cycle. Roll call, Wiege yes, Fitzgerald yes, Cooper yes, Davidson no, Burke yes, Noren yes, Motion carried.

Action 2024-164

Motion by Fitzgerald seconded by Burke, to approve the \$11,635.00 quote from Motorola for four (4) new police department body cameras. Roll call, all members present voting yes, motion carried.

Action 2024-165

Motion by Wiege, seconded by Davidson, to approve the \$978.00 quote from Rasmussen Mechanical for new programmable thermostats for city buildings. Roll call, all members present voting yes, motion carried.

Action 2024-166

Motion by Noren, seconded by Fitzgerald, to lift the open container ordinance at Oak Park, September 13, 2024, from 3:30 PM to 7:30 PM, for a customer appreciation picnic. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:52 PM.

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MITCHELL U. HARMON  
Mayor

Attest:

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CORY HECKENLAIBLE  
Finance Officer