

**REGULAR WHITEWOOD COUNCIL MEETING**

**November 04, 2024**

The Whitewood City Council met in regular session on Monday the 4<sup>th</sup> of November 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 2024-186**

Motion by Wiege, seconded by Noren, to approve the minutes from the regular meeting on October 21, 2024. All members present voting yes, motion carried.

**Action 2024-187**

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

**CLAIMS- November 4, 2024**

**ESTIMATED WAGES –NOVEMBER 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	386.56
LIBRARY ASST- Racine Morgan	386.56
LIBRARY ASST.- Olyn Smith	115.60
FINANCE OFFICER – Cory Heckenlaible	4,156.80
FINANCE & PW- Jessica Bestgen	2,330.40
<b>TOTAL</b>	<b>\$37,607.12</b>

**GENERAL LEDGER**

SD DEPT REVENUE & REGULATION- Garbage Tax	374.27
CITY WHITEWOOD- Take Deposit for Bill-Jacobs, Bertsch, Senftner, Gangelhoff	350.00
SD RETIREMENT- Employee Retirement	4,670.67
<b>TOTAL</b>	<b>\$5,394.94</b>

**GENERAL FUND**

WASTE CONNECTIONS- Garbage Collection October	6,154.09
A&B BUSINESS SOLUTIONS- City Hall 225.38, Police 162.61	387.99
ALL NET CONNECTIONS- Server Maintenance 105.00, Police 294.00, City Hall 21.00, Backup 208.95	628.95

AMAZON CAPITAL- Hale Hall	115.19
DAKOTA BATTERY- Police	326.88
KNECHT'S- Hale Hall	8.59
LIGHTING MAINTENANCE- Exit Lights	58.52
MENARDS- Hale Hall	11.26
REPUBLIC NATIONAL- October Liquor	1,746.45
SOUTHERN GLAZERS- October Liquor	1,983.70
SPEARFISH AUTO- Streets	94.21
STURGIS RESPONDER- Police Body Armor	1,256.25
WELLS FARGO VISA- City Hall 74.59, Vision 56.84, Shop 104.06, Police 77.89	313.38
NORTHERN HILLS FOP- Police 2025 Dues	210.00
STURGIS TIRE PROS- Police	60.45
EARTHWORM CONSTRUCTION- Sprinkler Blowouts	600.00
DMC WEAR PARTS- Cutting Edges	1,160.51
JOHNSON SOUTH DAKOTA- October Liquor	17,785.33
BJ'S COUNTRY STORE- City Hall 49.32, Bldg Insp Fuel 141.04, Police Fuel 579.33	769.69
A&J SUPPLY- HH 25.47, City Hall 51.46, Streets 274.87, Shop 315.85, Parks 91.07	758.72
<b>TOTAL</b>	<b>\$32,901.75</b>

**LIBRARY**

AMAZON CAPITAL	170.63
DEB TERHUNE- Reimburse Supplies/Books	268.80
BAKER & TAYLOR- Books	261.11
<b>TOTAL</b>	<b>\$700.54</b>

**WATER/SEWER FUNDS**

AMAZON CAPITAL	38.77
HAWKINS CHEMICAL	843.48
CENTURY LINK	85.27
SHARON JACOBS- Refund Billing Error	1,278.00
USA BLUE BOOK- Treatment Plant	381.10
WELLS FARGO VISA	427.10
A&J SUPPLY	211.61
<b>TOTAL</b>	<b>\$3,265.33</b>

**AUTOMATIC PAYMENTS**

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 11/01/24	5,605.49
<b>TOTAL</b>	<b>\$10,690.49</b>

Action 2024-188

Motion by Davidson, seconded by Burke, to approve a Special Event Liquor License for the Iron Horse Inn at Hale Hall, for the Festival of Trees on November 26, 2024. All members present voting yes, motion carried.

Action 2024-189

Motion by Cooper, seconded by Davidson, to approve applying for the following liquor license renewals. All members present voting yes, motion carried.

- Hideaway Diner & Bar- Retail (on-off sale) Wine & Cider
- Hideaway Diner & Bar- Retail (on-sale) Liquor
- Stern Oil Company- Package (off-sale) Liquor
- Bullwackers Saloon & Steakhouse- Package (off-sale) Liquor
- Bullwackers Saloon & Steakhouse- Retail (on-sale) Liquor
- FMB Enterprises (Iron Horse) - Convention Center (on-sale) Liquor
- Caverna, LLC- Retail (on-off sale) Wine & Cider
- BJ's Country Store- Package (off-sale) Liquor

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