

REGULAR WHITEWOOD COUNCIL MEETING

January 6, 2025

The Whitewood City Council met in regular session on Monday the 6th of January 2025 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 2025-001

Motion by Noren, seconded by Davidson, to approve the minutes from the regular meeting on December 16, 2024. All members present voting yes, motion carried.

Action 2025-002

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

CLAIMS- January 6, 2025

ESTIMATED WAGES –JANUARY 2025

MAYOR	550.00
COUNCIL	2,250.00
CITY ATTORNEY	1,000.00
BUILDING INSPECTOR	300.00
CHIEF OF POLICE- Josh Bach	4,345.60
POLICE OFFICER- Anthony Spencer	3,643.20
POLICE OFFICER- Greg Meyer	3,998.40
BUILDING OFFICAL- Jim Smit	1,577.40
WASTE/WATER OPERATOR- DJ Werlinger	3,910.40
WASTE/WATER OPERATOR- Derek Daniels	3,824.00
WASTE/WATER OPERATOR- John Cooper	3,617.60
LIBRARIAN – Deb Terhue	1,986.56
LIBRARY ASST.- Donna Willson	400.00
LIBRARY ASST- Racine Morgan	400.00
LIBRARY ASST.- Olyn Smith	179.16
FINANCE OFFICER – Cory Heckenlaible	4,300.80
FINANCE & PW- Jessica Bestgen	2,571.52
TOTAL	\$38,854.64

GENERAL LEDGER

SD DEPT REVENUE & REGULATION- Garbage Tax	353.38
CITY OF WHITEWOOD- Take Deposit for Bills- Oberg, Price	200.00
SD RETIREMENT- Employee Retirement	5,052.21
TOTAL	\$5,605.59

GENERAL FUND

WASTE CONNECTIONS- Garbage Collection December	5,897.62
A&B BUSINESS SOLUTIONS- Police 162.61, City Hall 252.56	415.17
ALL NET CONNECTIONS- Police 237.00, Server Maint. 126.00, Microsoft 365 102.00, Backup 217.79	682.79

AMAZON CAPITAL- Streets	245.03
AT&T MOBILITY	391.11
BANYON DATA SYSTEMS- P/R & Fund Acct Support	1,875.00
CHAIN SAW CENTER- Lift Repair	480.30
INTEGRITY ACQUISITION- PW Pickup Payment	1,237.44
KNECHTS- Shop	6.59
MONUMENT HEALTH- Wachsmuth Physical	141.00
REPUBLIC NATIONAL- December Liquor	2,503.55
SOUTHERN GLAZERS- December Liquor	1,262.85
STURGIS AUTO	55.98
STURGIS RESPONDER- Wachsmuth Uniforms	583.43
LIGHTING MAINTENANCE- Exit Lights	58.52
WELLS FARGO VISA- Easement Filing 32.00, Vision 56.84, Streets 299.00	387.84
SONSET STATION- PW Fuel	223.70
BJ'S COUNTRY STORE- City Hall 58.75, Bldg Insp Fuel 74.03, Police Fuel 579.32	712.10
JOHNSON SOUTH DAKOTA- December Liquor	21,853.52
A&J SUPPLY - Shop 153.87, Streets 233.12	386.99
WAREING STURGIS FORD- Streets	93.64
TOTAL	\$39,494.17

LIBRARY

ALL NET CONNECTIONS	1,266.04
LANCE DONNELLY	100.00
DEB TERHUNE	183.82
COLLABORATIVE SUMMER LIBRARY	14.24
BH PIONEER	36.00
BAKER & TAYLOR	28.63
A&B BUSINESS SOLUTIONS	125.38
TOTAL	\$1,754.11

WATER/SEWER FUNDS

HAWKINS CHEMICAL	665.14
MILBANK WINWATER- Meters/Parts	1,250.45
ONE CALL	8.40
CENTURY LINK	86.05
WESTERN REGIONAL WATER- 2025 Dues	375.00
WELLS FARGO VISA- Sewer 519.81, Water 168.62	688.43
SONSET STATION- PW Fuel	223.71
A&J SUPPLY	79.45
SPEARFISH ELECRIE- Well 4	392.86
WELLS PLUMBING	15.91
RAPID DELIVERY	35.43
TOTAL	\$3,820.83

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 12/27/24	4,667.90

TOTAL	\$9,752.90
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Action 2025-003

Motion by Fitzgerald, seconded by Burke, to approve the assignment of the Hideaway Diner and Bars, On-Sale Bar/Lounge Liquor and Malt Beverage On/Off Sale Business, operating agreements to the Hideaway, LLC. Roll call, all members present voting yes, motion carried.

Action 2025-004

Motion by Wiege, seconded by Burke, to approve the following resolution. All members present voting yes, motion carried.

A RESOLUTION ESTABLISHING THE SALARIES FOR 2025.

WHEREAS, SDCL 9-14-28 requires that the governing body of every municipality shall fix and determine by ordinance or resolution, the amount of all salaries and compensation of all municipal officers and the time at which the same shall be paid;
and

WHEREAS, the City council shall publish the salaries for compliance with the provisions of SDCL,

NOW, THEREFORE, BE IT RESOLVED by the City council that the following resolution, repealing all prior salary and wage resolutions, be passed, and approved. The Mayor and Council shall be paid once a month, and/or all other officers and employees shall be paid bi-weekly (26 weeks) at the following yearly salary or hourly wage.

	<u>Officer/Employee</u>	<u>Yearly</u>	<u>Hourly</u>
Mayor	Harmon, Mitch	\$6,600.00	
Council	Wiege, Randy	\$5,400.00	
	Davidson, Jerry	\$5,400.00	
	Cooper, Roxie	\$5,400.00	
	Burke, Monica	\$5,400.00	
	Noren, Jeremy	\$5,400.00	
	Building Inspector	Smit, Jim	\$3,600.00
City Attorney	Fitzgerald, John	\$6,600.00	
Finance Officer	Heckenlaible, Cory		\$26.88
Part-time Finance/PW	Bestgen, Jessica		\$20.09
Police Chief	Bach, Josh		\$27.16
Police Officer	Meyer, Greg		\$24.99
Police Officer	Spencer, Anthony		\$22.77
Police Officer	Wachsmuth, Zachary		\$19.50
Building Official	Smit, Jim		\$23.90
Water/Wastewater Oper	Daniels, Derek		\$23.90
Water/Wastewater Oper	Werlinger, David		\$24.44
Water/Wastewater Oper	Cooper, John		\$22.61
Head Librarian	Terhune, Deb		\$15.52
Library Aide	Smith, Olyn		\$14.93
Library Aide	Morgan, Racine		\$12.50
Library Aide	Willson, Donna		\$12.50

BE IT FURTHER RESOLVED that the Mayor and Council shall determine all foregoing salaries and wages.

Dated this 6th day of January 2025.

CITY OF WHITEWOOD

BY: _____
MITCHELL U. HARMON
MAYOR

ATTEST

CORY HECKENLAIBLE
WHITEWOOD FINANCE OFFICER

Action 2025-005

Motion by Noren, seconded by Fitzgerald, to approve the Black Hills Pioneer as the official newspaper of the City of Whitewood. Roll call, all members present voting yes, motion carried.

Action 2025-006

Motion by Burke, seconded by Davidson, to purchase 10 tickets to the Whitewood Chamber of Commerce annual banquet on January 23, 2025, for \$350.00. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:50 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer