



Town of Westport General Meeting  
January 1st, 2024

The Town of Westport met on January 1st, 2024 with Larry Schmit, Shane Storm, Mitch Wilson and Doreen Hertel present.

The following expenses were presented:

City General

NWPS- utility (\$554.27), Groton Independent – newspaper (\$23.02), SD Unemployment Insurance (\$18.42), US treasury – 941 (\$629.33) & US treasury -940 (\$70.52), Darwin Hinz- dirt work (\$500.00) & David Lawn & Snow – cemetery mowing (\$400.00).

Sewer

NWPS – Utilities (\$53.68), NRWA –loan repayment (\$210.13)

Water

Public Health Lab –water sample (\$15.00) & WEB- water (\$2,124.84).

Larry Schmit made motion to pay all bills; second by Mitch Wilson.

The following deposits were presented:

City General

Brown County Collections (\$542.26), State of SD (\$3,391.71), Interest (\$214.69).

Sewer

Resident Payments- (\$590.0). Loan Surcharge (\$1,820.00)

Water

Resident Payments – (\$3,613.26).

**NEW BUSINESS:**

Yearly insurance was reviewed and approved for 2024. The city has received a water violation for failure to submit lead/copper samples. Concerns were expressed by board, about the contract, with Water District Maintenance. Reviewed the town hall rental prices which will go into effect March 1st, 2024 will be \$25.00 a day.

Doreen Hertel, Finance Officer

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Town of Westport General Meeting

February 7th, 2024

The Town of Westport met on February 7th, 2024 with Jennifer & Jason Bender, Larry Schmit, Shane Storm, Mitchell Wilson and Doreen Hertel present.

The following expenses were presented:

City General

NWPS- utility (\$679.00), Groton Independent – Paper (\$16.56), Hall Sand & Gravel- Gravel (\$1,733.60), Kevin Bourdon-hauling gravel (\$2,100.00)

Sewer

NWPS – Utility (\$61.91) NRWA –loan repayment (\$210.13)

Water

WEB (\$2,169.69), Dept. of Health (\$15.00)

Mitchell Wilson made motion to pay all bills; second by Larry Schmit.

The following deposits were presented:

City General

Brown County Collections (\$378.59), State of SD (\$6,895.00), Interest (\$216.92).

Sewer

Resident Payments- (\$980.00).

Water

Resident Payments – (\$4,207.04).

NEW BUSINESS:

2023 Annual report was presented and approved. Salary was discussed and approved to pay city board \$25.00 an hour, because they are missing work and this will still be less than what they get paid at their full time jobs. Doreen submitted her resignation as finance officer.

Doreen Hertel, Finance Officer

Published Feb. 21, 2024 at the total approximate cost of \$14.62 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com). 23028



Town of Westport General Meeting  
March 4th, 2024

The Town of Westport met on March 4th, 2024 with Deb & Dan Schlosser, Jeff Stein, Kathy Patton, Larry Schmit, Shane Storm, Mitch Wilson and Doreen Hertel present.

The following expenses were presented:

City General

NWPS (\$578.45), Groton Independent (\$13.25), Cardmember services – Computer virus protection (\$156.74), Payroll – Larry Schmit (\$150.00), Shane Storm (\$50.00), Mitch Wilson (\$150.00), & Doreen Hertel (\$900.00).

Sewer

NWPS (\$55.40), NRWA –loan repayment (\$210.13) & Payroll –Doreen Hertel (\$300.00).

Water

WEB (\$2,825.99), Water Maintenance District (\$459.18), Payroll- Doreen Hertel (\$300.00).

Shane Storm made motion to pay all bills; second by Larry Schmit.

The following deposits were presented:

City General

Brown County Collections (\$378.59), John Badgley- Cemetery (\$250.00), State of SD (\$6,895.99) & Interest (\$216.92).

Sewer

Resident Payments- (\$2,350.00).

Water

Resident Payments – (\$3,523.91).

**NEW BUSINESS:**

Equalization meeting will be held on Monday March 18th 6:00pm to 7:30pm at the town hall. Kathy Patton and Jeff Stein inquired about the alleyway that the city owned adjacent to the church. They were looking to construct a shed on that piece of land. The board suggested to the church to get an easement. The church will check into it and get back to the board. The board has hired Jason Heagley



Town of Westport General Meeting  
April 1, 2024

The Town of Westport met on April 1, 2024 with Doreen Hertel, Mitch Wilson, Shane Storm, Larry Schmit, and Deb Schlosser present.

The following bills were presented:

City General

NWPS (\$632.40), Groton Independent (\$22.63), Elan Financial Services (\$903.04), B & B Contracting (\$276.25), Justin Ellefson (\$1500.00 - fireworks donation), US Treasury (\$599.06), SD Unemployment Insurance Division (\$9.46)

Sewer

DANR (\$9,310.01), NWPS (\$63.01)

Water

Public Health Laboratory (\$30.00), WEB (2,123.30)

Larry Schmit made motion to pay all bills, second by Shane Storm.

The following deposits were presented:

City General

State of SD (\$1,803.95), Brown County Collections (935.84), Interest (195.44)

Sewer

Resident Payments (2,785.92)

Water

Resident payments (4,208.89)

Old Business:

Shane Storm motioned, second by Larry Schmit to table bids for front of Town Hall.

New Business:

Recommendations from Insurance audit were reviewed.

Deb Schlosser, Finance Officer

Published April 10, 2024, at the total approximate cost of \$14.07 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com). 23196



Town of Westport General Meeting

May 6, 2024

The Town of Westport met on May 6, 2024 with Mitch Wilson, Shane Storm, Larry Schmit, Lyle Podoll, and Deb Schlosser present.

The following bills were presented:

City General

NWPS (\$613.41), Groton Independent (\$14.07), Elan Financial Services (\$634.24), B & B Contracting (\$170.00), Computer CPR (\$99.99), Menards (\$2,559.88), Eddie's (\$102.50), Runnings Supply, Inc (\$497.91), Menards (\$596.17)

Sewer

NWPS (\$65.51), Schmidt Construction, Inc (\$440.00)

Water

Public Health Laboratory (\$15.00), WEB (2,009.10), SD Association of Rural Water Systems (\$275.00)

Shane Storm made motion to pay all bills, second by Larry Schmit.

The following deposits were presented:

City General

State of SD (\$2,337.37), Brown County Collections (708.97), interest (186.98)

Sewer

Resident Payments (2,396.62)

Water

Resident payments (3,594.93)

Old Business:

Larry Schmit motioned, second by Shane Storm to put bids for Town Hall back on the table. Motioned by Shane Storm, second by Larry Schmit to accept bid from Mike Mardian to remodel front of Town Hall to include replacing missing siding. Motioned by Larry Schmit, second by Shane Storm to accept concrete bid from Josh Risty.

New Business:

Lyle Podoll with the North Brown Community Foundation shared with the Board that they have grants available to non-profit organizations in Westport, Barnard and Frederick. The mosquito grant has been submitted to the State.

Meeting dismissed 7:30 p.m.

Deb Schlosser, Finance Officer

Published May 15, 2024, at the total approximate cost of \$18.76 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com). 23295



Town of Westport General Meeting  
June 3, 2024

The Town of Westport met on June 3, 2024 with Mitch Wilson, Shane Storm, Troy Tschappat, Doreen Hertel, Twyla Storm, Eric and Shauna Schuldt, Matt Ellefson, Jen Bender, and Deb Schlosser present. President Wilson appointed Troy Tschappat to fill the Board vacancy.

The following bills were presented:

City General

NW Energy (\$468.92), Groton Independent (\$18.76), Dakota Supply Group (\$234.38), Mitch Wilson (\$125.00), Gappa Electric (\$6002.40), Fire Safety First (\$139.00), Menards (\$85.99), Mitch Wilson (\$559.15), Larry Schmit (\$150.00), Shane Storm (\$450.00), Mitch Wilson (\$1600.00), Deb Schlosser (\$900.00).

Sewer

NW Energy (\$63.37)

Water

Public Health Laboratory (\$15.00), WEB (\$2,238.77), DANR (\$30.00)

Shane Storm motioned, second by Troy Tschappat to pay all bills.

The following deposits were presented:

City General

State of SD (\$2,046,72), Brown County Collections (\$2707.69), Interest (\$194.05).

Sewer

Resident Payments (\$2159.55)

Water

Resident Payments (\$3240.00)

Old Business:

Work on the front of the Town Hall will begin around August 1.

New Business:

Eric Schuldt addressed the Board about the town possibly buying an AED and medical supplies. Concerns were voiced about liability. Interest was expressed about having CPR and Stop the Bleed classes for the community. Scott Meints will be meeting with Columbia Fire Department and Ambulance Service to discuss options for the Town of Westport. More information will be coming as we get it.

Meeting dismissed at 7:51 p.m.

Deb Schlosser, Finance Officer

Published July 3, 2024, at the total approximate cost of \$19.32 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com). 23449



Town of Westport General Meeting  
July 2, 2024

The Town of Westport met on July 2, 2024 with Mitch Wilson, Shane Storm, Troy Tschappat, Doreen Hertel, Deb Schlosser, Columbia Fire Department members Corey Mitchell, Justin Dell, Trevor Meints, Josh Risty present.

The following bills were presented:

City General: NW Energy (\$329.51), Dakota Supply Group (\$347.27), Deb Schlosser (\$51.81), Eddies (\$309.20), US Treasury (\$952.38), SD Unemployment Insurance Division (\$11.85), Kevin Bourdon (\$2,475.00), Jeff Schroeder (\$481.74).

Sewer: NW Energy (\$48.64)

Water: Public Health Laboratory (\$90.00), WEB (\$2,492.08).

Troy Tschappat motioned, second by Shane Storm to pay all bills.

The following deposits were presented:

City General: State of SD (\$2,412.64), Brown County Collections (\$2287.09), Interest (\$187.98).

Sewer: Resident Payments (\$2738.46)

Water: Resident Payments (\$4108.00)

Old Business:

Follow-up discussion was held regarding the town buying an AED, CPR and Stop the Bleed classes. In order to be under the Columbia Fire Department's umbrella for an AED, some residents would have to join the Columbia Fire Department. They are willing to help with training. CPR and Stop the Bleed classes could be done without joining the CFD. Residents interested should contact any Westport Board member or the Finance Officer.

New Business:

WEB has raised their water rates to be effective in October. Westport water base will raise from \$45.00 to \$47.00, the base per 1,000 gallon will change from \$7.90 to \$8.90, and the overage rate will raise from \$13.00 to \$14.00. This will be submitted by ordinance at next meeting to take effect in September 2024. A request to use the town hall was received for June 28, 2025. Shane Storm motioned, second by Troy Tschappat to table the request until August meeting.

Meeting dismissed at 7:50 p.m.

Deb Schlosser, Finance Officer

Published July 10, 2024, at the total approximate cost of \$21.25 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com). 23512



Town of Westport General Meeting  
August 5, 2024

The Town of Westport met on August 5, 2024 with Mitch Wilson, Shane Storm, Troy Tschappat, and Deb Schlosser present.

The following bills were presented:

City General: NW Energy- utilities (\$323.25), Hall Sand and Gravel-gravel for streets (\$3305.03), Groton Independent- July minutes and yearly subscription (94.32), Brown County Treasurer-mosquito spraying (\$360.00), Deb Schlosser-payroll (\$600.00), Darwin Hinz level gravel on streets (\$500.00)

Sewer: NW Energy-Lift Station utilities (\$49.34), Dakota Pump & Control-lift station pump inspection (\$826.53)

Water: K & S Plumbing Inc-water meters (\$141.43), WEB-resident payments (\$2,334.52)).

Troy Tschappat motioned, second by Shane Storm to pay all bills.

The following deposits were presented:

City General: State of SD (\$5285.22), Brown County Collections (\$312.63), Interest (\$195.81), Building permits (\$60.00), Hall rental (\$100.00), Precision Drywall-supplies/materials reimbursement (\$581.65).

Sewer: Resident Payments (\$2920.76)

Water: Resident Payments (\$4026.00)

Old Business:

Shane Storm motioned, seconded by Troy Tschappat to bring the town hall rental request for June 28, 2025 off the table from last meeting. Request to use town hall for a class reunion was denied; hall will be used for community events that day. No CPR classes will be scheduled due to no one contacting Board members. Work on the front of the town hall will start on August 8. Residents should mail water payments to PO Box 18, Westport, SD. A lengthy discussion was held on purchasing Sensus annual support for the water meter system to include a software update. A training session for water meters will be held for Board members.

New Business:

Troy Tschappat motioned, seconded by Shane Storm to approve Resolution #2024-18 to establish new water rates due to the increase from WEB. This will take effect September 1, 2024.

Meeting dismissed at 7:31 p.m.

Deb Schlosser, Finance Officer

Published August 7, 2024, at the total approximate cost of \$22.08 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com). 23594





**RESOLUTION #2024-18**

**RESOLUTION TO ESTABLISH NEW WATER/ SEWER RATES FOR THE CITY OF WESTPORT, SD.**

WHEREAS, the current water rates are not sufficient enough to cover the cost of distributing water and provide for upgrade of the water delivery infrastructure.

NOW, THEREFORE, BE IT RESOLVED by the Westport City Council for Westport, South Dakota, that water/sewer rates for all residential and commercial users shall be as follows:

Each consumer shall pay a minimum charge of \$47.00 dollars per month base fee. Water used during such month shall be at the rate of \$8.90 per one thousand (1,000) gallons and the overage rate is \$14.00 for over 12,000 gallons used.

Those consumers that have a hook up to the city water, but it is not currently using, will continue to pay and inactive fee of \$42.00 a month.

BE IT FURTHER RESOLVED that these water rates shall go into effect payable September 1st, 2024.

Dated this 5th day of August, 2024.

Mitchell Wilson, Board President

Deb Schlosser, Finance Officer

Published August 7, 2024, at the total approximate cost of \$13.18 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com). 23593



**Town of Westport General Meeting  
September 2, 2024**

The Town of Westport met on September 2, 2024 with Mitch Wilson, Shane Storm, and Deb Schlosser present. Troy Tschappat was absent.

The following bills were presented:

City General: NW Energy- utilities (\$326.58), Stateline Concrete LLC – town hall concrete work (\$8,214.30), Groton Independent- August minutes and water resolution (\$43.33), Deb Schlosser - payroll (\$300.00), Mitch Wilson – payroll (\$750.00), Shane Storm – payroll (\$150.00), Troy Tschappat – payroll (\$200.00)

Sewer: NW Energy-Lift Station utilities (\$44.49)

Water: Core & Main – Sensus annual support (\$3,700.00), Elan Financial Services – supplies (\$57.03), WEB - water, \$2,123.02, Public Health Laboratory – testing (\$30.00)

Motion by Shane Storm, second by Mitch Wilson to pay all bills.

The following deposits were presented:

City General: State of SD (\$4369.91), Brown County Collections (\$444.52), Interest (\$197.08)

Sewer: Resident Payments (\$2228.98)

Water: Resident Payments (\$3343.00)

Old Business: none

New Business: none

Meeting dismissed at 7:11 p.m.

Deb Schlosser, Finance Officer

Published September 11, 2024, at the total approximate cost of \$14.35 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com). 23682



Town of Westport General Meeting  
October 8, 2024

The Town of Westport met on October 8, 2024 with Mitch Wilson, Shane Storm, Troy Tschappat and Deb Schlosser present.

The following bills were presented:

City General: NW Energy- utilities (\$308.30), Mardian Construction – town hall face lift (\$7,881.29), Deb Schlosser - payroll and supplies (\$373.82), Jeff Schroeder – mowing (\$413.80), Brown County Treasurer – Mosquito spraying (\$450.00), Lien Transportation – millings for front of Town Hall (\$1,150.70), Don Schlosser – weed spraying (\$217.50), Runnings Supply Inc – supplies (\$17.98), US Treasury – 3rd Quarter taxes (\$764.43), SD Unemployment Insurance – 3rd Quarter (\$10.14), Darwin Hinz – skidster rental, (\$200.00)

Sewer: NW Energy-Lift Station utilities (\$41.38)

Sewer Surcharge – DANR - Loan Payment (\$9,310.01)

Water: Banyon Data Systems – Annual Support Fee and Software Update (\$1,260.00), Water District Maintenance – testing (\$12,040.89), WEB – water (\$2,052.12)

Motion by Shane Storm, second by Troy Tschappat to pay all bills.

The following deposits were presented:

City General: State of SD (\$2,273.18), Brown County Collections (\$205.06), Interest (\$175.10)

Sewer: Resident Payments (\$2,746.49)

Water: Resident Payments (\$4,119.73)

Old Business: none

New Business: There have been several issues with water billing software and the hand reader. Updates from Banyon Data Systems and Core and Main were purchased. Software is now working fine.

Troy Tschappat motioned, second by Shane Storm to approve contract with B & B Contracting for snow removal.

Meeting dismissed at 7:25 p.m.

Deb Schlosser, Finance Officer

Published October 16, 2024, at the total approximate cost of \$19.04 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com). 23851



Town of Westport General Meeting  
November 4, 2024

The Town of Westport met on November 4, 2024 at 7:00 p.m. with Jason Bender, Mitch Wilson, Shane Storm, Troy Tschappat and Deb Schlosser present.

The following bills were presented:

City General: NW Energy- utilities (\$384.12), Mardian Construction – town hall face lift (\$10,789.49), Deb Schlosser - payroll (\$300.00), Brown County Treasurer – Mosquito spraying (\$540.00), Jason Heagley – cemetery mowing 2024 (\$4,200.00), Performance Oil – Town Hall propane (\$540.97), SDML Workers Compensation Fund (\$531.00),

Sewer: NW Energy-Lift Station utilities (\$43.21)

Water: Public Health Laboratory – water testing (\$346.00), Core & Main – training contract (\$1,200.00), Elan Financial Services – water billing computer (\$1,198.99) WEB – water (\$2,173.88)

Motion by Shane Storm, second by Troy Tschappat to pay all bills.

The following deposits were presented:

City General: State of SD (\$6,956.25), Brown County Collections (\$246.79), Interest (\$141.82) Brown County Treasurer -mosquito spraying reimbursement – (\$1,350.00)

Sewer: Resident Payments (\$2,333.58)

Water: Resident Payments (\$3,500.36)

Old Business: None

New Business: 2025 liquor license for The Shed was approved. Discussion was held on results of Surface Water Discharge Inspection. Water Maintenance contract has not been received. He will be contacted again to get this in.

Meeting dismissed at 7:20 p.m.

Deb Schlosser, Finance Officer

Published November 13, 2024, at the total approximate cost of \$17.11 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com). 23937



Town of Westport General Meeting  
December 2, 2024

The Town of Westport met on December 2, 2024 with Mitch Wilson, Shane Storm, Troy Tschappat, and Deb Schlosser present.

The following bills were presented:

City General: NW Energy- utilities (\$537.62), Groton Independent- September, October, November minutes (50.50), Deb Schlosser-payroll (\$300.00), Mitch Wilson-payroll (\$1,150.00), Shane Storm-payroll (\$300.00), Troy Tschappat-payroll (\$150.00), SD Municipal League-2025 membership dues (\$131.00)

Sewer: NW Energy-Lift Station utilities (\$49.67)

Water: Water District Maintenance-water testing (\$1,300.00), Public Health Laboratory-water testing (\$30.00), WEB-water (\$2,157.34).

Troy Tschappat motioned, second by Shane Storm to pay all bills.

The following deposits were presented:

City General: State of SD (\$3067.54), Brown County Collections (\$4763.70), Interest (\$121.63), The Shed-liquor license renewal (\$900.00)

Sewer: Resident Payments (\$2254.28)

Water: Resident Payments (\$3381.51)

Old Business: None

New Business: Troy Tschappat motioned, second by Shane Storm to approve special liquor license for The Shed on January 11, 2025.

Meeting dismissed at 7:18 p.m.

Deb Schlosser, Finance Officer

Published December 11, 2024, at the total approximate cost of \$14.90 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com). 24027



**Town of Westport General Meeting  
January 6, 2025**

The Town of Westport met on January 6, 2025 with Mitch Wilson, Shane Storm, Troy Tschappat, and Deb Schlosser present.

The following bills were presented:

City General: NW Energy- utilities (\$693.64), Groton Independent- December minutes and special liquor license notice (\$21.25), Deb Schlosser-payroll (\$300.00), Gappa Electric-town hall work (\$1,860.22), Dakota Supply Group-town hall work (\$152.85), Dakota Ink and Toner-printer supplies (\$365.92), US Treasury-4th quarter taxes (\$895.19), SD Unemployment -taxes (\$14.92), US Treasury-federal unemployment tax (\$76.11)

Sewer: NW Energy-Lift Station utilities (\$59.26), DANR-NPDES Municipal Dues (\$50.00)

Water: Public Health Laboratory-water testing (\$15.00), WEB-water (\$2,180.87).

Shane Storm motioned, second by Troy Tschappat to pay all bills.

The following deposits were presented:

City General: State of SD (\$2536.21), Brown County Collections (\$1393.53), Interest (\$115.90), Hall rental (\$50.00), Building permits (\$30.00)

Sewer: Resident Payments (\$2669.10)

Water: Resident Payments (\$4007.66)

Old Business: none

New Business: Shane Storm motioned, second by Troy Tschappat to approve 2025 Dakota Pump and Control Contract. Motion by Troy Tschappat, second by Shane Storm to increase mower contract to \$17 per hour for 2025. Mitch is having trouble with the water reader. It was recommended by Banyon to replace it with a tablet.

Salaries for 2025: Mitch Wilson, \$50 per meeting, \$200/month for water reading/billing; Shane Storm, \$50 per meeting; Troy Tschappat, \$50 per meeting; Deb Schlosser, \$300/month for Finance Officer.

Meeting dismissed at 7:25 p.m.

Deb Schlosser, Finance Officer

Published January 15, 2025, at the total approximate cost of \$19.59 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com). 24215



**NOTICE OF VACANCY MUNICIPALITY OF WESTPORT**

The following offices will become vacant due to the expiration of the present term of office of the elective officer:

Shane Storm 3 yrs term, Troy Tschappat 2 yrs term.

Circulation of nominating petitions may begin on January 31st, 2025 and petitions may be filed in the office of the finance officer located at 29 East Main Street Westport SD between the hours of 5 p.m. and 8 p.m. or by calling 228-3703, (central standard or central daylight) time not later than the 28th day of February, 2025 at 5:00pm.

Published January 15 and 22, 2025, at the total approximate cost of \$13.25 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com). 24209

Deb Schlosser

Finance Officer



Town of Westport General Meeting  
February 3, 2025

The Town of Westport met on February 3, 2025 with Mitch Wilson, Shane Storm, Troy Tschappat, and Deb Schlosser present.

The following bills were presented:

City General: NW Energy- utilities (\$711.19), Groton Independent- January minutes and Board vacancy notices (\$32.84), Dakota Supply Group-kitchen heater and electric supplies (\$210.75), Elan Financial Services-tax filing (\$5.58), Performance Oil – town hall propane (\$486.40)

Sewer: NW Energy-Lift Station utilities (\$62.93)

Water: Public Health Laboratory-water testing (\$15.00), WEB-water (\$2,218.40).

Troy Tschappat motioned, second by Shane Storm to pay all bills.

The following deposits were presented:

City General: State of SD (\$14,032.65), Brown County Collections (\$742.28), Interest (\$118.98), John Badgley-donation (250.00)

Sewer: Resident Payments (\$2897.78)

Water: Resident Payments (\$4346.67)

Old Business: none.

New Business: The insurance policy with South Dakota Public Assurance was reviewed. Shane Storm motioned, second by Troy Tschappat to approve the 2025 renewal policy. Motion by Troy Tschappat, second by Shane Storm to sign the Brown County Mitigation Plan. Work will be done this spring or summer for a house to house inspection of curb stops/water shut off. A resident contacted Mitch about a possible water meter issue in that home. The resident will be directed to attend a town board meeting to discuss the issue.

Meeting dismissed at 7:48 p.m.

Deb Schlosser, Finance Officer

Published February 12, 2025 at the total approximate cost of \$17.38 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com). 25262



NOTICE OF MEETING OF LOCAL REVIEW BOARD  
MUNICIPALITY OF WESTPORT

NOTICE IS HEREBY GIVEN that the governing body, sitting as a Review Board of Westport Municipality, Brown County, South Dakota, will meet at the Westport Town Hall in said taxing jurisdiction on Monday, 17th day of March, 2025 from 6:00pm – 7:30 pm, for the purpose of reviewing and correcting the assessment of said taxing district for the year 2025.

Complaint of an individual's assessment may be made to the local board by notifying the finance officer by Thursday March 13th, 2025. This may be a verbal or written notice.

Deb Schlosser  
Finance Officer  
Westport, SD

Published March 12, 2025 at the total approximate cost of \$9.20 and may be viewed free of charge at [www.sdpublicnotices.com](http://www.sdpublicnotices.com). 25357



Town of Westport General Meeting  
March 3, 2025

The Town of Westport met on March 3, 2025 with Mitch Wilson, Shane Storm, Troy Tschappat, Deb Schlosser, Jason and Jennifer Bender present.

The following bills were presented:

City General: NW Energy- utilities (\$642.23), Groton Independent- February minutes (\$17.38), Deb Schlosser-payroll (\$600.00), Mitch Wilson-Payroll (\$750.00), Shane Storm-payroll (\$150.00), Troy Tschappat-payroll (\$150.00), Fire Safety First-Fire Extinguisher maintenance (\$55.00), B & B Contracting-snow removal (\$170.00), Menards-town hall supplies (\$16.19), USPS-stamps (\$465.00)

Sewer: NW Energy-Lift Station utilities (\$56.54)

Water: Public Health Laboratory-water testing (\$15.00), WEB-water (\$1995.80) Water Maintenance District-water testing (\$1,989.81).

Troy Tschappat motioned, second by Shane Storm to pay all bills.

The following deposits were presented:

City General: State of SD (\$2579.85), Brown County Collections (\$521.37), Interest (\$109.30), Mitch Wilson-purchased unused supplies (\$251.43), US Treasury-refund (\$645.32)

Sewer: Resident Payments (\$1890.11)

Water: Resident Payments (\$2835.16)

Old Business: No petitions were filed for Town Board positions. Shane Storm will continue on the Board for a three year term; Troy Tschappat will continue on the Board for a two year term.

New Business: Jason and Jennifer Bender shared that they had some land surveyed and will need a plat approved/denied by the Town Board. They will attend the April meeting with paperwork for the Board to review/act on. Equalization meeting will be held on Monday March 17th 6:00pm to 7:30pm at the town hall. Shane Storm motioned, seconded by Troy Tschappat to approve the Water District Maintenance contract for 3-31-2025 to 3-31-2026. Troy Tschappat motioned, seconded by Shane Storm to approve the 2024 annual report. Shane Storm will contact the person who mowed the city cemetery to see if they are interested in doing so this year. Troy Tschappat motioned, seconded by Shane Storm to donate \$1,500 for Westport fireworks. The storm drain between LaBay's and Main Street is slow in draining and may need some work. Residents are reminded that there is a dog ordinance in the City of Westport that requires dogs be on a leash. Deb Schlosser and Linda Huettl have keys to the Westport Catholic Church so if an emergency situation occurs and the AED is needed, they can open the door.

Meeting dismissed at 7:26p.m.

Deb Schlosser, Finance Officer

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# 2024 Westport Annual Report

Exhibit 1  
MUNICIPALITY OF Westport SD  
STATEMENT OF FUND CASH BALANCES  
ALL FUNDS  
31-Dec-24

	General Fund	Enterprise Funds Water Fund	Sewer Fund	Surcharge Fund	Total
Cash Assets:					
Cash in Checking Accounts.....	242,366.00	109,803.00	184,602.00	17,405.00	554,176.00
Change and Petty Cash .....					0.00
Passbook Savings .....					0.00
Savings Certificates.....					0.00
101 FUND CASH BALANCES.....	242,366.00	109,803.00	184,602.00	17,405.00	554,176.00

(Note 1).....

Municipal funds are deposited or invested with the following depositories:

242,366.00  
109,803.00  
184,602.00  
17,405.00  
554,176.00

Note 1: These amounts must equal the amounts stated on the bottom line of Exhibit II

Exhibit 2  
MUNICIPALITY OF Westport SD  
STATEMENT OF RECEIPTS, DISBURSEMENTS AND CHANGES IN FUND CASH BALANCES  
ALL FUNDS  
For the Year Ended December 31, 2024  
Enterprise Funds

	General Fund	Water Fund	Sewer Fund	Surcharge Fund	Total
Receipts (Source):					
311 Property Taxes .....	12,192.00				12,192.00
313 Sales Tax .....	38,596.00				38,596.00
311-319 Other Taxes (319) .....	68.00				68.00
320 Licenses and Permits.....	1,000.00				1,000.00
335.1 Bank Franchise Tax.....	192.00				192.00
335.2 Prorate License Fees.....	331.00				331.00
335.3 Liquor Tax Reversion .....	3,048.00				3,048.00
335.4 Motor Vehicle Licenses (5%) ..	2,151.00				2,151.00
335.6 Fire Insurance Premium Reversion .....	28.00				28.00
335.8 Local Government Highway and Bridge Fund .....	5,076.00				5,076.00
338.3 County Wheel Tax .....	97.00				97.00
331-339 Other Intergovernmental Revenue (339).....	2,030.00				2,030.00
362 Rentals.....	225.00				225.00
363-369 Other Revenues (369).....	2,960.00				2,960.00
ENTERPRISE FUNDS					
372-389 Enterprise Operating Revenue (380) .	44,984.00	8,594.00	21,840.00	21,840.00	75,418.00
Total Receipts.....	67,994.00	44,984.00	8,594.00	21,840.00	143,412.00
Disbursements (Function):					
411-419 General Government (414) ..	32,440.00				32,440.00
431 Highways and Streets (includes snow removal & street lights) ...	10,560.00				10,560.00
433-439 Other Public Works (435) .....	1,350.00				1,350.00
490-493 Miscellaneous (492).....	10,446.00				10,446.00
ENTERPRISE FUNDS					
410 Personal Services .....	29,591.00				29,591.00
420 Other Expenses.....	21,597.00	247.00	18,620.00		40,464.00
426 Supplies and Materials .....	26,052.00	2,302.00			28,354.00
Total Disbursements .....	84,387.00	47,649.00	25,490.00	18,620.00	153,205.00
Subtotal of Receipts, Disbursements and Transfers .....	(16,393.00)	(2,665.00)	6,045.00	3,220.00	(9,793.00)
Fund Cash Balance-beginning, as restated.....	258,759.00	112,468.00	178,557.00	14,185.00	0.00
FUND CASH BALANCE, DECEMBER 31, 2024.....	242,366.00	109,803.00	184,602.00	17,405.00	554,176.00

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