

REGULAR WHITEWOOD COUNCIL MEETING**January 03, 2023**

The Whitewood City Council met in regular session on Tuesday the 3rd of January 2023 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Roxie Cooper, Michael Weyrich, Randy Wiege, Jerry Davidson, Monica Burke, and Bruce White present. Police Officer Carbone, Building Official Smit, Public Works Werlinger, and Finance Officer Heckenlaible were also present.

Action 2023-001

Motion by Cooper, seconded by Weyrich, to approve the minutes from the regular meeting on December 19, 2022. All members present voting yes, motion carried.

Action 2023-002

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

CLAIMS- January 03, 2023

ESTIMATED WAGES – January 2023

MAYOR	550.00
COUNCIL	2700.00
CITY ATTORNEY	1000.00
BUILDING INSPECTORS	600.00
CHIEF OF POLICE- Paul Witcraft	4000.00
POLICE OFFICER- Josh Bach	3200.00
POLICE OFFICER- Shaina Carbone	2968.00
POLICE ASSISTANT- Jim Smit	1071.00
WASTE/WATER OPERATOR- DJ Werlinger	3102.40
WASTE/WATER OPERATOR- Derek Daniels	3168.00
SEASONAL PARKS- Jeff Rathbun	1767.60
LIBRARIAN – Reata Weyrich	1585.92
LIBRARY HELPER – Dale O’Dea	196.20
LIBRARY ASST.- Maleah Watson	280.00
LIBRARY ASST.- Olyn Smith	100.00
FINANCE OFFICER – Cory Heckenlaible	3592.00
PART-TIME FINANCE OFFICE- Jessica Bestgen	486.09
TOTAL	\$30,367.21

GENERAL LEDGER

SD DEPT REVENUE & REGULATION- Garbage Tax	450.96
CITY OF WHITEWOOD- Take Deposit for Bill- Essay	69.00
SD RETIREMENT- Employee Retirement December 2022	5909.06
MIKE ESSAY- Refund Deposit	31.00
TOTAL	\$6,460.02

GENERAL FUND

WASTE CONNECTIONS- Garbage Collection December	7150.72
A&B BUSINESS SOLUTIONS- Police 141.26, City Hall 190.16	331.42
ALL NET CONNECTIONS	235.50
LIGHTING MAINTENANCE- Exit Lights	58.52
RAMKOTA HOTEL- Police	260.97
REPUBLIC NATIONAL- December Liquor	3243.89
ROUGH RIDER CONSTRUCTION- Salt Sand Hauling	765.00
RYEDOODLE BOARDING- Police K-9	2294.84
SOUTHERN GLAZERS- December Liquor	774.35
ULINE SHIPPING & SUPPLY- Rugs	615.75
WESTERN STATIONERS- City Hall	33.99
WHITEWOOD CHAMBER- Banquet	180.00

AT&T- Cell Phones	352.68
WELLS FARGO VISA- City Hall 16.15, Vision 52.80	68.95
A&J SUPPLY- Shop 139.86, Police 3.99, Streets 155.96	299.81
BLUEPEAK- Shop	45.24
EXXON MOBIL- Police Fuel	85.00
JOHNSON SOUTH DAKOTA- December Liquor	13750.74
SONSET STATION- Police Fuel	224.73
TOTAL	\$30,772.10

LIBRARY

WESTERN STATIONERS	109.90
TOTAL	\$109.90

WATER/SEWER FUNDS

DAKOTA PUMP- Cloud 9 Program 540.00, Repairs 286.99	826.99
QWEST	77.07
DASH MEDICAL GLOVES	143.84
WELLS FARGO VISA	76.90
DANR- Discharge Permit	850.00
SONSET STATION- PW Fuel	195.68
TOTAL	\$2,170.48

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1057.00
EFTPS- Payroll Taxes 12-30-22	3904.93
TOTAL	\$8,989.93

Action 2023-03

Motion by White, seconded by Davidson, to approve the Black Hills Pioneer as the official newspaper of the City of Whitewood. All members present voting yes, motion carried.

Action 2023-04

Motion by Wiege, seconded by White, to table any action on the sponsorship/donation to the Whitewood Wrestling Club until the next regular meeting on Tuesday, January 17, 2023. All members present voting yes, motion carried.

Action 2023-05

Motion by Davidson, seconded by Cooper, to approve advertising for the Whitewood Library Director position. All members present voting yes, motion carried.

Action 2023-06

Motion by White, seconded by Burke, to enter into Executive Session for personnel matters pursuant to SDCL 1-25-2 (1) at 5:53 PM. All members present voting yes, motion carried.

At 6:32 PM, Mayor Harmon announced that Executive Session had ended.

Action 2023-07

Motion by White, seconded by Wiege, to approve the following new hourly wages; Josh Bach \$22.50, Jessica Bestgen \$16.25, Shaina Carbone \$20.50, Derek Daniels \$22.00, Cory Heckenlaible \$24.75, Jeff Rathburn \$16.25, Jim Smit \$18.75, DJ Werlinger \$22.50, and Paul Witcraft \$27.00. It also being required that employees with city health insurance pay 10% of their monthly premiums. Roll call, all members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 6:37 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBE
Finance Officer