

REGULAR WHITEWOOD COUNCIL MEETING

January 16, 2024

The Whitewood City Council met in regular session on Tuesday the 16th of January 2024 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Roxie Cooper, Jerry Davidson, Monica Burke, Michael Weyrich, Bruce White, and Randy Wiege present. City Attorney Fitzgerald, Police Chief Bach, Public Works Werlinger and Finance Officer Heckenlaible were also present.

Action 2024-007

Motion by Wiege, seconded by Cooper, to approve the minutes from the regular meeting on January 2, 2024. All members present voting yes, motion carried.

Action 2024-008

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

CLAIMS- January 16, 2024

GENERAL LEDGER

DELTA DENTAL- Employee Dental Insurance	685.40
HEALTH POOL OF SD- Employee Health Insurance	7,955.16
UNITED HEALTH CARE- Employee Life Insurance	66.15
TOTAL	\$8,640.56

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police	59.99
A&J SUPPLY- Police 5.09, Shop 114.94	120.03
ALL NET CONNETIONS- Backup	204.35
AMAZON CAPITAL- Police	124.87
BH PIONEER- Legal Publications	390.17
BH NERGY- Hale Hall 267.56	267.56
BLUEPEAK- Shop 45.38, City Hall 407.90, Police 337.47	790.75
BUTTE ELECTRIC- Exit Lights	515.78
CENTRAL SQUARE TECHNOLOGIES- Police	358.63
KNECHT'S- Police	33.72
MENARDS- Police	379.00
BUTLERY MACHINERY- Streets	280.62
REPUBLIC NATIONAL- January Liquor	3,192.44
RUSHMORE OFFICE- Police	6.83
SERVALL- PW Uniforms	92.67
SONSET STATION- PW Fuel 226.50, Police 259.95	486.45
SOUTHERN GLAZERS- January Liquor	1,459.72
SPEARFISH AUTO	336.28
STURGIS RESPONDER- Police	24.95
WESTERN STATIONERS- City Hall 48.99, Police 54.99	103.98
VIGILANT BUSINESS SOLUTIONS- Drug Tests	108.00
ADVANCED ENGINEERING- General Engineering	1,302.50
MONTANA DAKOTA- Hale Hall 205.76, City Hall 125.40, Shop 198.74, Police 161.79	691.69
TOTAL	\$11,330.98

LIBRARY

A&B BUSINESS SOLUTIONS	86.39
ALL NET CONNECTIONS	18.75
BLUEPEAK	185.74
MONTANA DAKOTA	24.25
TOTAL	\$105.14

WATER/SEWER FUNDS

AMAZON CAPITAL	189.89
BUTTE ELECTRIC- Treatment Plant 1800.92, Booster Pump 17.67	1,818.59
DAN'S DUMPSTERS	100.00
MIDCONTINENT TESTING LABS	43.25
ONE CALL	12.60
RAPID DELIVERY	15.60
SONSET STATION- PW Fuel	226.50
ADVANCED ENGINEERING- PRV Project	586.00
MONTANA DAKOTA	57.79
TOTAL	\$3,050.22

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 01/12/24	4,801.16
TOTAL	\$9,281.66

Action 2024-009

Motion by Burke, seconded by Davidson, to approve the following 2024 Salary Resolution. All members present voting yes, motion carried.

A RESOLUTION ESTABLISHING THE SALARIES FOR 2024.

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 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 Council	Harmon, Mitch	\$6,600.00	
	Wiege, Randy	\$5,400.00	
	Davidson, Jerry	\$5,400.00	
	Cooper, Roxie	\$5,400.00	
	White, Bruce	\$5,400.00	
	Burke, Monica	\$5,400.00	
Building Inspector City Attorney	Weyrich, Mike	\$5,400.00	
	Smit, Jim	\$3,600.00	
	Fitzgerald, John	\$6,600.00	
Finance Officer	Heckenlaible, Cory		\$25.98
Part-time Finance/PW	Bestgen, Jessica		\$19.42
Police Chief	Bach, Josh		\$26.25
Police Officer	Meyer, Greg		\$24.15
Police Officer	Spencer, Anthony		\$20.47
Police Administrative Officer	Smit, Jim		\$23.10
Water/Wastewater Oper	Daniels, Derek		\$23.10
Water/Wastewater Oper	Werlinger, David		\$23.62
Water/Wastewater Oper	Cooper, John		\$21.85
Head Librarian	Mitchell, Tarah		\$15.00
Library Aide	Smith, Olyn		\$13.75
Library Aide	Terhue, Deb		\$11.50

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

Dated this 17th day of January 2024.

CITY OF WHITEWOOD

BY: _____
MITCHELL U. HARMON
MAYOR

ATTEST

CORY HECKENLAIBLE

WHITEWOOD FINANCE OFFICER

Roger Riley was not in attendance to discuss the plat for Lots 1D, 1E, and 1F, Block 1, Twin Parks. This item will be added to the next agenda for the February 5, 2024, meeting.

Alan Aker was not in attendance to discuss his concerns regarding his property along South Street. This item will be removed from the agenda.

Action 2024-010

Motion by Burke, seconded by Cooper, to allow the Library Board to use part-time help as needed to keep the library open. All members present voting yes, motion carried.

Action 2024-011

Motion by White, seconded by Burke, to give the Whitewood Senior Citizen Center a \$1,000 donation. All members present voting yes, motion carried.

Action 2024-012

Motion by Burke, seconded by Wiege, to not renew the lease agreement when it expires at the end of the year, for the billboard outside of Sturgis. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:37 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer