

**REGULAR WHITEWOOD COUNCIL MEETING**

**January 18, 2022**

The Whitewood City Council met in regular session on Tuesday the 18<sup>th</sup> of January 2022 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Jerry Davidson, Randy Wiege, Roxie Cooper, Bruce White, Michael Weyrich, and Monica Burke present. Attorney Christianson, Police Officer Bach, Building Official Smit, Public Works Werlinger, and Finance Officer Heckenlaible were also present.

Action 2022-016

Motion by White, seconded by Burke, to approve the minutes from the regular meeting on January 3, 2022. All members present voting yes, motion carried.

Action 2022-017

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

**CLAIMS – January 18, 2021**

**GENERAL FUND**

A&B BUSINESS SOLUTIONS- Police	129.61
ALL NET CONNECTIONS- Backup, Server, City Hall	441.97
ALSCO	97.92
AMBER BODELL- Website	442.00
BH PIONEER- Legal Publications	88.71
BH ENERGY- Hale Hall 354.44, City Hall 112.54, Police 253.78, Shop 121.63, Parks 414.28, Street Fuel 124.54	2511.21
BUTTE ELECTRIC	409.98
RUNNINGS- Streets	61.47
CENTRAL SQUARE TECH.- Annual Fee Mobile Computers	224.72
DVORAK CONVENIENCE STORE- City Hall 16.17, Police Fuel 174.75	190.92
GALLS- Police Uniforms	153.85
VAST BROADBAND- Shop	44.80
LIGHTING MAINTENANCE	58.52
MONTANA DAKOTA- City Hall 277.31, Hale Hall 180.97, Shop 328.71, Police 384.33	1171.32
POSTMASTER	58.00
POWERPLAN- Streets	254.77
RAPID FOUNDATION REPAIR- Hale Hall	6632.66
REPUBLIC NATIONAL- Dec-Jan Liquor	4407.64
SERVALL	126.30
SOUTHERN GLAZERS- January Liquor	1177.29
SPEARFISH AUTO- Streets	115.93
ADVANCED ENGINEERING- Laurel Street Project 2212.75, Alleyway Redesign 3806.25	6019.00
<b>TOTAL</b>	<b>\$24,761.17</b>

**GENERAL LEDGER**

DELTA DENTAL- Employee Dental Insurance	695.50
HEALTH POOL OF SD- Employee Health Insurance	9753.53
UNITED HEALTH CARE- Employee Life Insurance	55.20
<b>TOTAL</b>	<b>\$10,504.23</b>

**LIBRARY**

A&B BUSINESS SOLUTIONS	85.23
DVORAK CONVENIENCE STORE	74.13
JERRY'S REFRIGERATION	160.50
MONTANA DAKOTA	56.14
BH ENERGY	145.82
<b>TOTAL</b>	<b>\$521.82</b>

**WATER/SEWER FUNDS**

BH PURE	13.50
BUTTE ELECTRIC	1649.68
DAN'S DUMPSTERS	75.00
METROPOLITAN COMPOUNDS- Root Kill	499.99
MIDCONTINENT TESTING LABS	35.00
MONTANA DAKOTA	59.89
POSTMASTER	258.00
RAPID DELIVERY	13.80
BH ENERGY	2163.13
ALL NET CONNECTIONS	154.00
<b>TOTAL</b>	<b>\$4,921.99</b>

**AUTOMATIC PAYMENTS**

USDA RURAL DEVELOPMENT- Storm Sewer Loan	1226.50
EFTPS- Payroll Taxes 01/14/2022	4904.48
<b>TOTAL</b>	<b>\$6,130.98</b>

Action 2022-018

Motion by Davidson, seconded by White., to adopt the following resolution. All members present voting yes, motion carried.

**A RESOLUTION ESTABLISHING THE SALARIES FOR 2022.**

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.

**Officer/Employee Yearly Hourly**

Mayor Harmon, Mitch \$4,800.00

Council	Wiege, Randy	\$3,600.00	
	Davidson, Jerry	\$3,600.00	
	Cooper, Roxie	\$3,600.00	
	White, Bruce	\$3,600.00	
	Burke, Monica	\$3,600.00	
	Weyrich, Mike	\$3,600.00	
Building Inspector	Smit, Jim	\$3,600.00	
Building Inspector	Rathbun, Jeff	\$3,600.00	
City Attorney	Frankenstein, Sara	\$6,600.00	
Finance Officer	Heckenlaible, Cory		\$22.45
Part-time Finance Office	Bestgen, Jessica		\$14.73
Police Chief	Witcraft, Paul		\$25.00
Police Officer	Bach, Josh		\$20.00
Police Officer	Kaiser, Patrick		\$18.55
Police Officer	Carbone, Shaina		\$18.55
Police Administrative Officer	Smit, Jim		\$17.00
Water/Wastewater Oper	Daniels, Derek		\$19.80
Water/Wastewater Oper	Werlinger, David		\$19.39
Part-time Public Works	Rathbun, Jeff		\$14.73
Head Librarian	Weyrich, Reata		\$14.79
Library Custodian	O'Dea, Dale		\$11.00
Library Aide	Williamson, Lois		\$10.00

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

Dated this 18<sup>th</sup> day of January 2022.

CITY OF WHITEWOOD

BY: \_\_\_\_\_  
MITCHELL U. HARMON  
MAYOR

ATTEST

\_\_\_\_\_  
CORY HECKENLAIBLE  
WHITEWOOD FINANCE OFFICER

Action 2022-019

Motion by White, seconded by Burke, to approve second reading of Ordinance 2021-07- An Ordinance Amending Ward Boundaries, Voting Precincts. Roll call, all members present voting yes, motion carried.

Action 2022-020

Motion by Wiege, seconded by White, to approve the purchase of a new Police radio from Motorola for \$2,920.77. Roll call, all members present voting yes, motion carried.

Action 2022-021

Motion by White, seconded by Wiege, to approve the \$8,800 quote from American Legal Publishing for recodifying the City Ordinances. All members present voting yes, motion carried.

Action 2022-022

Motion by Wiege, seconded by White, to appoint councilmen Wiege and Weyrich as members to review the recodifying process, along with City Department heads. All members present voting yes, motion carried.

Action 2022-023

Motion by Wiege, seconded by Davidson, to approve the purchase of a new Public Works Department paint sprayer and accessories from Trusco Manufacturing Company for \$2,655.00. All members present voting yes, motion carried.

Action 2022-024

Motion by Davidson, seconded by White, to approve the quote of \$2,012.36 quote from Heidrich Construction Inc. for the replacement of the garage door at the Police Department. All members present voting yes, motion carried.

Action 2022-025

Motion by White, seconded by Weyrich, to approve the quote of \$1,038.98 from Spearfish Seamless for gutter replacement at Hale Hall. All members present voting yes, motion carried.

Action 2022-026

Motion by Wiege, seconded by White, to approve first reading of Ordinance 2022-01- An Ordinance Amending Chapter 93, General Regulations, Grading and Excavation Regulations. Roll call, all members present voting yes, motion carried.

There being no further business, meeting adjourned at 5:52 PM.

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MITCH HARMON  
Mayor

Attest:

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CORY HECKENLAIBLE  
Finance Officer