

REGULAR WHITEWOOD COUNCIL MEETING**February 07, 2022**

The Whitewood City Council met in regular session on Monday the 7th of February 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. City Attorney Frankenstein, Police Chief Witcraft, Building Official Smit, Public Works Werlinger, and Finance Officer Heckenlaible were also present.

Action 2022-027

Motion by Wiege, seconded by Davidson, to approve the minutes from the regular meeting on January 18, 2022. All members present voting yes, motion carried.

Action 2022-028

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

CLAIMS- February 7, 2022**ESTIMATED WAGES – February 2022**

MAYOR	400.00
COUNCIL	1800.00
CITY ATTORNEY	550.00
BUILDING INSPECTORS	600.00
CHIEF OF POLICE- Paul Witcraft	4000.00
POLICE OFFICER- Josh Bach	3200.00
POLICE OFFICER- Patrick Kaiser	2968.00
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
ASST LIBRARIAN- Lois Williamson	401.94
LIBRARY HELPER – Dale O’Dea	196.20
FINANCE OFFICER – Cory Heckenlaible	3592.00
PART-TIME FINANCE OFFICE- Jessica Bestgen	486.09
TOTAL	\$31,857.15

GENERAL LEDGER

SD DEPT OF REVENUE- Garbage Tax	299.98
SD RETIREMENT- Employee Retirement January 2022	4559.63
CITY OF WHITEWOOD- Take Deposit for- Herman, McKirdy, Herminger, Linn, Hale	350.58
EMMA MCKIRDY- Refund Deposit	34.14
JOSH HERMAN- Refund Deposit	34.14
VICKI LINN- Refund Deposit	34.14
DAVE HALE- Refund Deposit	7.00
TOTAL	\$5,319.61

GENERAL FUND

WASTE CONNECTIONS- Garbage Collection	4856.40
A& B BUSINESS SOLUTIONS- City Hall 220.29, Police 141.25	361.55
A&J CLOTHING- Police	56.95
AMAZON CAPITAL- Shop Supplies 248.16, Police 76.54	324.70
CROELL REDI-MIX- Salt Sand	1079.40
VAST BROADBAND- Police 326.59, City Hall 404.89, Shop 44.29	775.77
LIBERTY CHEVROLET- Police	76.64
MID-STATE ORGANIZED CRIME- Annual Dues	100.00
REPUBLIC NATIONAL- January Liquor	4317.92
TRUSCO MANUFACTURING- Paint Sprayer	2765.00
VERIZON WIRELESS	154.08
ALSCO	97.92
BH AMMUNITION- Police	3437.77
QUIK SIGNS- Police	36.90
WELLS FARGO VISA- Police 25.20, City Hall 61.70, Vision 78.72, Bldg Insp 43.90, K-9 Training Room 2686.90	2896.42
SOUTHERN GLAZERS- January Liquor	2414.21
LIGHTING MAINTENANCE- Exit Lights	58.52
A&J SUPPLY- Shop 75.44, Police 28.77	104.21
AT&T MOBILITY- Police Air Cards	164.15
JOHNSON SOUTH DAKOTA- January Liquor	6745.89
ALL NET CONNECTIONS- Police 77.00, Monthly Backup 192.07	269.07
BUTTE ELECTRIC- Exit Lights	523.66
WATCHGUARD VIDEO- Police	345.06
SONSET STATION- PW Fuel 192.84, Police Fuel 411.64	604.48
AMAZON CAPITAL- Shop Supplies	87.78
BH PIONEER	310.58
SERVALL	101.04
BH ENERGY- Hale Hall	420.45
BJ'S COUNTRY STORE- Hale Hall 24.23, Police Fuel 121.63	145.86
SCOTT PETERSON MOTORS- Police Repair	68.51
TOTAL	\$32,280.44

LIBRARY FUND

VAST BROADBAND	145.68
SUMMIT FIRE PROTECTION	9.50
RUSHMORE OFFICE SUPPLY	171.63
A&J SUPPLY	23.40
A&B BUSINESS SOLUTIONS	85.23
BJ'S COUNTRY STORE	56.79
TOTAL	\$492.23

WATER/SEWER FUNDS

METROPOLITAN COMPOUNDS- Root Killer	499.99
ONE CALL	11.55
CENTURY LINK	75.33
RANDY & SONS WELDING- Valve Repair	215.10
NORTHWEST PIPE FITTINGS- Water Meters	2284.09
WELLS FARGO VISA	76.90
ALL NET CONNECTIONS	154.00
BUTTE ELECTRIC	2004.90
SONSET STATION- PW Fuel	192.84
RAPID DELIVERY	14.95
DAN'S DUMPSTERS	90.00
MIDCONTINENT TESTING LABS	40.50
TOTAL	\$5,693.21

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1057.00
EFTPS- Payroll Taxes 01/28/22	4089.10
TOTAL	\$9,174.10

Action 2022-029

Motion by White, seconded by Wiege., to approve the second 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.

Action 2022-030

Motion by Weyrich, seconded by Burke, to approve the engagement letter with Ketel Thorstenson LLP for the year ending December 31, 2021, audit. All members present voting yes, motion carried.

Action 2022-031

Motion by Wiege, seconded by Cooper, to approve the \$8,280 quote from Rasmussen Mechanical Services, for a new furnace and A/C unit for the Police Department. Roll call, all members present voting yes, motion carried.

Action 2022-032

Motion by Wiege, seconded by White, to approve Task Order No. 12 from Advanced Engineering for a Whitewood- Water System Facility Plan. All members present voting yes, motion carried.

Action 2022-033

Motion by Davidson, seconded by White, to approve the purchase of a new Police radar from Stalker Radar for \$3,080. All members present voting yes, motion carried.

There being no further business, meeting adjourned at 5:59 PM.

MITCH HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer