

REGULAR WHITEWOOD COUNCIL MEETING**March 6, 2023**

The Whitewood City Council met in regular session on Monday the 6th of March 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, Bruce White, Jerry Davidson, and Monica Burke. City Attorney Fitzgerald, Police Officer Bach, Public Works Werlinger, Assistant Finance Officer Bestgen, and Finance Officer Heckenlaible were also present.

Action 2023-034

Motion by Wiege, seconded by Cooper, to approve the minutes from the regular meeting on February 21, 2023. All members present voting yes, motion carried.

Action 2023-035

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

CLAIMS- March 6, 2023**ESTIMATED WAGES – March 2023**

MAYOR	550.00
COUNCIL	2700.00
CITY ATTORNEY	1000.00
BUILDING INSPECTORS	600.00
CHIEF OF POLICE- Paul Witcraft	4320.00
POLICE OFFICER- Josh Bach	3600.00
POLICE OFFICER- Shaina Carbone	3280.00
POLICE ASSISTANT- Jim Smit	1500.00
WASTE/WATER OPERATOR- DJ Werlinger	3600.00
WASTE/WATER OPERATOR- Derek Daniels	3520.00
SEASONAL PARKS- Jeff Rathbun	2010.00
LIBRARIAN – Tarah Mitchell	1792.00
LIBRARY HELPER – Dale O’Dea	385.00
LIBRARY ASST.- Heather Nudd	500.00
LIBRARY ASST.- Olyn Smith	125.00
FINANCE OFFICER – Cory Heckenlaible	3960.00
PART-TIME FINANCE OFFICE- Jessica Bestgen	1300.00
TOTAL	\$34,742.00

GENERAL LEDGER

SD DEPT REVENUE & REGULATION- Garbage Tax	277.12
SD RETIREMENT- Employee Retirement February 2023	3934.64
TOTAL	\$4,011.76

GENERAL FUND

WASTE CONNECTIONS- Garbage Collection January	4331.63
A&J SUPPLY- Streets 424.73, Shop 99.90, Police 200.64	725.27
AT&T MOBILITY	353.11
BH ENERGY- Hale Hall	281.78
INTOXIMETERS- Police	325.00
JOHNSON SOUTH DAKOTA- February Liquor	12440.46
RANDY & SONS WELDING- Snow Plow	2063.28
REPUBLIC NATIONAL- February Liquor	3110.78
SD BUILDINGS OFFICIAL- Smit Training	85.00
SHAWN DARLING- Retaining Wall Payment 1	22964.90
SOUTHERN GLAZERS- February Liquor	864.23
WELLS FARGO VISA- Police 32.99, City Hall 223.43, Vision 52.80	309.22
BJ’S- City Hall 55.61, Police Fuel 459.54	515.15

ALL NET CONNECTIONS- Backup	196.94
SONSET STATION- Police Fuel	309.88
LIGHTING MAINTENANCE	58.52
SD DEPT TRANSPORTATION- Bridge Inspection	327.85
TOTAL	\$49,896.83

LIBRARY

A&J SUPPLY	4.00
ALL NET CONNECTIONS	75.00
BJ'S	64.56
MICROMARKETING ASSOC. Books	172.22
TOTAL	\$315.78

WATER/SEWER FUNDS

A&J SUPPLY	69.73
BANYON DATA SYSTEMS- Utility Billing Support	840.00
NORTHWEST PIPE FITTINGS	905.54
CENTURY LINK	79.42
ROUGH RIDER CONST. Hoffman Lane Water Break	2320.50
SONSET STATION- PW Fuel	155.00
RAPID DELIVERY	78.00
DAN'S DUMPSTERS	90.00
TOTAL	\$4,538.19

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1057.00
EFTPS- Payroll Taxes 02/24/23	4046.72
TOTAL	\$9,131.72

Action 2023-036

After a long discussion with the Whitewood Forest Acres Homeowners Association President Vasknetz, and Vice-President Gregg, Motion by White, seconded by Wiege, to approve a one-time payment of \$5,000 for their \$9,163.19 water bill. Roll call, all members present voting yes, motion carried.

Action 2023-037

Motion by Weyrich, seconded by Burke, to approve the final plat for lots 1A and 2A, Block 25, Original Town. Roll call, all members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 6:26 PM.

MITCH HARMON
Mayor

Attest:

CORY HECKENLAIBE
Finance Officer