

**REGULAR WHITEWOOD COUNCIL MEETING****March 7, 2022**

The Whitewood City Council met in regular session on Monday the 7<sup>th</sup> of March 2022 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Jerry Davidson, Roxie Cooper, Bruce White, Randy Wiege, Michael Weyrich, and Monica Burke present. City Attorney Sara Frankenstein, Police Chief Witcraft, Building Official Smit, Public Works Werlinger, and Finance Officer Heckenlaible were also present.

**Action 2022-039**

Motion by White, seconded by Davidson, to approve the minutes from the regular meeting on February 22, 2022. All members present voting yes, motion carried.

**Action 2022-040**

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

**CLAIMS- March 7, 2022****ESTIMATED WAGES – March 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
<b>TOTAL</b>	<b>\$31,857.15</b>

**GENERAL LEDGER**

SD DEPT OF REVENUE- Garbage Tax	235.63
SD RETIREMENT- Employee Retirement February 2022	4315.96
<b>TOTAL</b>	<b>\$4,551.59</b>

**GENERAL FUND**

WASTE CONNECTIONS- Garbage Collection	3755.40
ALSCO	97.92
AMAZON CAPITAL- Police	28.67
AMERICAN LEGAL PUBLICATION- Codification of Ordinances	4400.00
BH TINT- Police	200.00
ELITE K-9- Police	104.64
LAWRENCE COUNTY- Central Square Fee	327.00
POSTMASTER	116.00
QUINN CONSTRUCTION- Pay App #1	11561.31
RAY ALLEN MANUFACTURING- Police	2843.96
SDML- District 10 Meeting	208.00
SOUTHERN GLAZERS- February Liquor	1876.42
WELLS FARGO VISA- Police 425.10, City Hall 83.14, Vision 78.72, K-9 80.40	667.36
WESTERN STATIONERS- City Hall	6.99
WW SENIOR CITIZEN CENTER- Donation	1000.00
AT&T MOBILITY- City Cell Phones	189.54
CROELL REDI-MIX- Salt Sand	1148.33
LIGHTING MAINTENANCE- Exit Lights	58.52
SPEARFISH ELECTRIC & HEATING- Police Dept Breaker	1777.16
JOHNSON SOUTH DAKOTA- February Liquor	14386.36
REPUBLIC NATIONAL- February Liquor	4077.26
SONSET STATION- PW Fuel 252.34, Police Fuel 421.12	673.46
A&J SUPPLY- Shop 60.71, Police 93.93, Streets 944.18	1098.82
MCLEOD'S- Election Supplies	48.43
AMBER BODELL-Website	442.00
BH PIONEER- Legal Publications	302.33
BH ENERGY- Hale Hall	519.90
BUTTE ELECTRIC	495.17
BJ'S- City Hall 54.23, Police Fuel 198.76	252.99
GALL'S- Police Uniforms	115.20
VAST BROADBAND- Shop	44.29
SPEARFISH AUTO	221.47
<b>TOTAL</b>	<b>\$53,044.90</b>

**LIBRARY FUND**

A&B BUSINESS SOLUTIONS	85.23
BJ'S	81.17
LONG RIDER BOOKS	961.24
<b>TOTAL</b>	<b>\$1,127.64</b>

**WATER/SEWER FUNDS**

<b>POSTMASTER</b>	258.00
<b>CENTURY LINK</b>	75.33
USA BLUE BOOK	260.65
WELLS FARGO VISA	136.26
BANYON DATA SYSTEMS- Utility Billing Support	840.00
HAWKINS CHEMICAL	650.27
SONSET STATION- PW Fuel	252.37
RAPID DELIVERY	76.38
BUTTE ELECTRIC	2113.72
DAN'S DUMPSTERS	90.00
MIDCONTINENT TESTING LABS	592.50
<b>TOTAL</b>	<b>\$5,345.48</b>

**AUTOMATIC PAYMENTS**

USDA RURAL DEVELOPMENT- Water Project Loan	4028.00
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USDA RURAL DEVELOPMENT- Trunk Sewer Project	1057.00
EFTPS- Payroll Taxes 02/25/22	4075.67
<b>TOTAL</b>	<b>\$9,160.67</b>

Action 2022-041

Motion by Davidson, seconded by Wiege, to approve the electric easement thru Block C of Oak Park Addition for Black Hills Power Inc. All members present voting yes, motion carried.

Action 2022-042

Motion by Bruce, seconded by Davidson, to approve the second reading of Ordinance 2022-02- An Ordinance Amending Chapter 160, Medical Marijuana Dispensaries, Section 160.09 General Obligations of Licensee. Roll call, all members present voting yes, motion carried.

Action 2022-043

Motion by Wiege, seconded by White, to approve the quote of \$34,761 from Public Safety Equipment Company, for an outdoor siren warning system. City of Whitewood to pay 25% of the cost with grant paying the remainder. Roll call, all members present voting yes, motion carried.

Action 2022-044

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

**BRIDGE REINSPECTION  
PROGRAM RESOLUTION  
FOR USE WITH SDDOT RETAINER CONTRACTS**

WHEREAS, 23 CFR 650, Subpart C, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, the City of Whitewood is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The city requests SDDOT to hire Brosz Engineering Inc. for the inspection work. SDDOT will secure Federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the City for 20% of the cost. The City will be responsible for the required 20% matching funds.

Dated this 7<sup>th</sup> day of March 2022, at City of Whitewood, South Dakota.

\_\_\_\_\_  
Mayor

ATTEST:

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City Auditor/Clerk

Action 2022-045

Motion by Burke, seconded by Weyrich, to approve the year ending December 31, 2021, Annual Report as presented by Finance Officer Heckenlaible. All members present voting yes, motion carried.

Action 2022-046

Motion by Wiege, seconded by White to approve the installation of monitoring wells at the treatment plant as required by SD DANR. Cost to be determined at a later date. Roll call, all members present voting yes, motion carried.

Action 2022-047

Motion by White, seconded by Davidson, to give the NH Area CASA Program a \$1,000 donation. All members present voting yes, motion carried.

There being no further business, meeting adjourned at 5:57 PM.

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MITCH HARMON  
Mayor

Attest:

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CORY HECKENLAIBLE  
Finance Officer