

**REGULAR WHITEWOOD COUNCIL MEETING****May 01, 2023**

The Whitewood City Council met in regular session on Monday the 1<sup>st</sup> of May 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 Chief Witcraft, Building Official Smit, Public Works Werlinger, and Finance Officer Heckenlaible were also present.

**Action 2023-068**

Motion by White, seconded by Davidson, to approve the minutes from the regular meeting on April 17, 2023. All members present voting yes, motion carried.

**Action 2023-069**

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

**CLAIMS- May 01, 2023****ESTIMATED WAGES – May 2023**

MAYOR	550.00
COUNCIL	2700.00
CITY ATTORNEY	1000.00
BUILDING INSPECTORS	300.00
CHIEF OF POLICE- Paul Witcraft	4320.00
POLICE OFFICER- Josh Bach	3600.00
POLICE OFFICER- Shaina Carbone	3280.00
POLICE OFFICER- Greg Meyer	3360.00
POLICE ASSISTANT- Jim Smit	1500.00
WASTE/WATER OPERATOR- DJ Werlinger	3600.00
WASTE/WATER OPERATOR- Derek Daniels	3520.00
LIBRARIAN – Tarah Mitchell	1792.00
LIBRARY HELPER – Dale O’Dea	324.00
LIBRARY ASST.- Olyn Smith	108.00
FINANCE OFFICER – Cory Heckenlaible	3960.00
PART-TIME FINANCE & PW- Jessica Bestgen	2112.00
<b>TOTAL</b>	<b>\$34,726.00</b>

**GENERAL LEDGER**

SD DEPT REVENUE & REGULATION- Garbage Tax	346.81
SD RETIREMENT- Employee Retirement April 2023	4530.48
CITY OF WHITEWOOD- Take Deposit for Bill- Leetch	78.82
MERRI LEETCH- Refund Deposit	21.18
<b>TOTAL</b>	<b>\$4,977.29</b>

**GENERAL FUND**

WASTE CONNECTIONS- Garbage Collection April	5501.34
A&B BUSINESS SOLUTIONS- City Hall 209.11, Police 148.19	357.30
ALL NET CONNECTIONS- Cameras 2132.69, Scanner 37.50	2170.19
AMERICAN ENGINEERING- Laurel Street Project	323.15
APPLIED CONCEPTS- Police Radar	1925.00
CE CONSTRUCTION- Hale Hall Doors	3964.29
INTERNATION CODE COUNCIL- Membership	145.00
REPUBLIC NATIONAL- April Liquor	4751.83
SOUTHERN GLAZERS- April Liquor	294.99
AT&T MOBILITY	352.83
WELLS FARGO VISA- Vision 94.32, PW Truck 252.90, Domain 66.37, City Hall 336.55, ICC Books 165.00, Police Travel 959.89	1875.03

KERRY KAMPA- Hale Hall	80.00
STURGIS RESPONDER SUPPLY-Police	1386.80
BH OVERHEAD DOORS- Police Department	1010.14
LIGHTING MAINTENANCE- Exit Lights	58.52
JOHSON SOUTH DAKOTA- April Liquor	14217.83
<b>TOTAL</b>	<b>\$38,414.24</b>

**LIBRARY**

BH LIBRARY CONSORTIUM	2.99
SANDY SMITH- Pizza 66.50, Cleaning 312.50	379.00
SMART APPLE MEDIA	141.70
WELLS FARGO VISA- Computer	1099.00
BRUCE WHITE- Cleaning	125.00
DOROTHY MARTIAN- Cleaning	100.00
KAREN SMITH- Cleaning	125.00
TARAH MITCHELL- Cleaning	437.50
DEMCO- Supplies	261.04
<b>TOTAL</b>	<b>\$2,671.23</b>

**WATER/SEWER FUNDS**

MILBANK WINWATER WORKS	213.57
NH COLLECTIONS- Beckman	75.22
NORTHWEST PIPE FITTINGS	93.93
CENTURY LINK	78.21
ROUGH RIDER CONSTRUCTION- Forest Acres Master Meter	1224.00
WELLS FARGO VISA	76.90
DAKOTA SUPPLY GROUP	365.90
<b>TOTAL</b>	<b>\$2,127.73</b>

**AUTOMATIC PAYMENTS**

USDA RURAL DEVELOPMENT- Water Project Loan	4028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1057.00
EFTPS- Payroll Taxes 04/21/23	4509.25
<b>TOTAL</b>	<b>\$9,594.25</b>

The 8-10 Club Community Club was in attendance to present their annual \$1,000 scholarships. This year's recipients were Beck Bruch and Daren Graf. Congratulations to those two.

Action 2023-070

Motion by Weyrich, seconded by Burke, to approve the special event liquor license at 902 Pine Street, for the Iron Horse Inn on June 24<sup>th</sup> for the Whitewood Cruisin event. All members present voting yes, motion carried.

Action 2023-071

Motion by Burke, seconded by Weyrich, to set a public hearing on May 15, 2023, at 5:30 PM, for the change of zoning request for Lots 1-5, Block 21, Original Town, and that Portion of Outlot B of Whitewood Outlots. All members present voting yes, motion carried.

Action 2023-072

Motion by Wiege, seconded by White, to enter into Executive Session for personnel matters pursuant to SDCL 1-25-2 (1), at 5:47 PM. Police Administrator Smit and Police Chief Witcraft were asked to join the session. All members present voting yes, motion carried.

At 6:10 PM, Mayor Harmon announced that Executive Session had ended with no action taken.

There being no further business, the meeting was adjourned at 6:11 PM.

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MITCH HARMON  
Mayor

Attest:

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CORY HECKENLAIBLE  
Finance Officer