

REGULAR WHITEWOOD COUNCIL MEETING**July 05, 2022**

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

Action 2022-113

Motion by Davidson, seconded by White, to approve the minutes from the regular meeting on June 20, 2022. All members present voting yes, motion carried.

Action 2022-114

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

CLAIMS- July 5, 2022**ESTIMATED WAGES – July 2022**

MAYOR	550.00
COUNCIL	2700.00
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
LIBRARY HELPER – Dale O’Dea	196.20
FINANCE OFFICER – Cory Heckenlaible	3592.00
PART-TIME FINANCE OFFICE- Jessica Bestgen	486.09
TOTAL	\$32,505.21

GENERAL LEDGER

SD DEPT OF REVENUE- Garbage Tax	275.69
SD RETIREMENT- Employee Retirement June 2022	4579.85
CITY OF WHITEWOOD- Take Deposit for Bill- Manning, Lewis, Koski	269.94
LANCE KOSKI- Refund Deposit	30.06
TOTAL	\$5,155.54

GENERAL FUND

WASTE CONNECTIONS- Garbage Collection	4413.76
A&B BUSINESS SOLUTIONS- Police 141.26, City Hall 236.91	378.17
ALL NET CONNECTIONS- Server Maintenance 77.00, Backup 207.87	284.87
AMERICAN ENGINEERING TESTING- Laurel Street	371.30
AT&T MOBILITY- Cell Phones	346.02
DANA SAFETY SUPPLY- Police	286.05
EXXON MOBIL- Police Fuel	86.58
PETTY CASH- Police	104.77
POWERPLAN BF- Loader Repair	2440.98
RAY ALLEN MANUFACTURING- K-9 Supplies	94.99
REPUBLIC NATIONAL- June Liquor	2996.09
TRUGREEN COMMERCIAL- Park Spraying	1373.42

WELLS FARGO VISA- City Hall 102.91, Go Daddy Renewal 545.19, Parks 268.81, Vision 78.72, Police 141.82	1137.45
MENARDS- Hale Hall	62.92
A&J SUPPLY- Shop 124.10, Police 15.98, Parks 305.90, Streets 45.98	495.76
CLARK PRINTING- police	39.19
FITZGERALD LAW FIRM- Legal Services	2647.43
SOUTHERN GLAZERS- June Liquor	1773.10
JOHNSON SOUTH DAKOTA- June Liquor	13939.01
QUIK SIGNS- Police	17.21
TIME EQUIPMENT RENTAL- Hale Hall	126.79
TOTAL	\$33,415.86

LIBRARY

A&B BUSINESS SOLUTIONS	85.23
TOTAL	\$85.23

WATER/SEWER FUNDS

AMERICAN ENGINEERING TESTING- Evaporation Cell Evaluation	21405.75
BANYON DATA- Meter Reading Support	395.00
QWEST	76.38
WELLS FARGO VISA	76.90
A&J SUPPLY	83.95
TOTAL	\$22,037.98

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1057.00
EFTPS- Payroll Taxes 07/01/22	5134.48
TOTAL	\$10,219.48

Action 2022-115

Motion by White, seconded by Davidson, to approve the second reading of Ordinance 2022-05- The Fine and Bond Schedule for the City of Whitewood. Roll call, all members present voting yes, motion carried.

Action 2022-116

Motion by White, seconded by Davidson, to approve the second reading of Ordinance 2022-06- An Ordinance Amending Title 1, Chapter 10, General Penalty. Roll call, all members present voting yes, motion carried.

Action 2022-117

Motion by White, seconded by Burke, to approve the second reading of Ordinance 2022-07- An Ordinance Amending Title 7, Chapter 70, Penalty. Roll call, all members present voting yes, motion carried.

Action 2022-118

Motion by Wiege, seconded by White, to approve Change Order No. 2 for the Whitewood Laurel Street and Utility Improvement Project. This change order increases the contract price by \$64,100. Roll call, all members present voting yes, motion carried.

Action 2022-119

Motion by White, seconded by Burke, to approve Pay Application No. 5 in the amount of \$109,596.75 to Quinn Construction, for the Whitewood Laurel Street and Utility Improvement Project, contingent upon Change Order No. 2 being approved by the funding agencies. Roll call, all members present voting yes, motion carried.

Action 2022-120

Motion by White, seconded by Cooper, to move the no parking sign on the 900 block of Laurel Street to in front of 905 Laurel, and get that block surveyed for further evaluation. All members present voting yes, motion carried.

There being no further business, meeting adjourned at 6:31 PM.

MITCH HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer