

REGULAR WHITEWOOD COUNCIL MEETING

July 06, 2021

The Whitewood City Council met in regular session on Tuesday the 7th of July 2021 at City Hall. President of the Council Bruce White called the meeting to order at 5:30 pm, with Council members Jerry Davidson, Monica Burke, Roxie Cooper and Michael Weyrich present. Mayor Mitch Harmon and Councilmen Randy Wiese were absent. Police Chief Witcraft and Assistant Finance Officer Bestgen were also present.

Action 2021-093

Motion by Davidsons second by Burke, to approve the minutes from the regular meeting on June 21, 2021. All members present voting yes, motion carried.

Action 2021-094

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

**CLAIMS- July 06, 2021
ESTIMATED WAGES – July 2021**

MAYOR	400.00
COUNCIL	1800.00
CITY ATTORNEY	550.00
BUILDING INSPECTORS	600.00
CHIEF OF POLICE- Paul Witcraft	4836.00
POLICE OFFICER- Josh Bach	4322.40
POLICE OFFICER- Patrick Kaiser	4190.40
POLICE OFFICER- Shaina Carbone	3720.00
POLICE ASSISTANT- Jim Smit	1483.20
WASTE/WATER OPERATOR- DJ Werlinger	4392.00
WASTE/WATER OPERATOR- Derek Daniels	4483.20
SEASONAL PARKS- Jeff Rathbun	2502.00
LIBRARIAN – Reata Weyrich	2502.00
ASST LIBRARIAN- Lois Williamson	401.94
LIBRARY HELPER – Dale O’Dea	196.20
FINANCE OFFICER – Cory Heckenlaible	5083.20
PART-TIME FINANCE OFFICE- Jessica Bestgen	396.00
TOTAL	\$

GENERAL LEDGER

SD DEPT OF REVENUE- Garbage Sales Tax	265.12
CITY OF WHITEWOOD- Take Deposit for Bill- Chiller, Anderson, McGillivray	199.36
ANGELA CHILLER/MARTHA ANDERSON- Refund Deposit	70.64
TOTAL	\$535.12

GENERAL FUND

KIEFFER SANITATION- Garbage Collection	4221.19
A&B BUSINESS SOLUTIONS- City Hall 633.08, Police 134.96	768.04
AMAZON CAPITAL SERVICES- Police Supplies	70.97
AT&T MOBILITY- Police	120.12
CENEX OIL- Police	20.00
EARTHWORM CONSTRUCTION- Memorial Park, Flower Bed Sprinkler Repairs	1308.35
EXXON MOBIL- Police Fuel	44.30
GUNDERSON, PALMER, NELSON & ASMORE- Legal Services	518.12
JOHNER GRAVEL- Street Improvements	10397.59
JOSH BACH- Reimburse for Camera	170.38
LIGHTING MAINTENANCE- Exit Lights	58.52
SOUTHERN GLAZERS- June Liquor	1108.01
SUMMIT SIGNS	98.00
WELLS FARGO VISA- Streets 216.92, FO Training 493.94, Police 1284.47	2065.09
REPUBLIC NATIONAL- June Liquor	4620.63
A&J CLOTHING- Police Supplies	28.70
A&J SUPPLY- Streets 688.97, Parks 99.91, Police 57.58	846.46
JOHNSON WESTERN- June Liquor	5354.15
CHAIN SAW CENTER- Parks 107.76, Streets 748.44	856.20
PETTY CASH- Reimburse Police	109.22
TRUGREEN- Oak Park	227.24
ALSCO	94.87
ALL NET CONNECTIONS- Backup	215.37
SONSET STATION- Police Fuel 696.59, PW Fuel 326.02	1022.61
TOTAL	\$34,344.13

LIBRARY FUND

RUSHMORE OFFICE SUPPLY	56.85
BH PEST CONTROL	127.80
GUMDROP BOOKS	1049.17
INGRAM LIBRARY SERVICES- Books	776.98
MICROMARKETING ASSOC- Books	380.40
MPLA- Dues	40.00
A&B BUSINESS SOLUTIONS	85.29
TOTAL	\$2,516.49

WATER/SEWER FUNDS

BANYON DATA SYSTEMS- Utility Billing Support	395.00
DANR- Drinking Water & Surface Water Fees	390.00
HAWKINS CHEMICAL	740.74
CENTURY LINK	76.09
USA BLUE BOOK- Supplies	778.75
WELLS FARGO VISA	76.90
A&J SUPPLY	13.98
RAPID DELIVERY	13.23
SONSET STATION- PW Fuel	326.05
TOTAL	\$2,810.74

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1057.00
EFTPS- Payroll Taxes 07/02/21	4371.01
TOTAL	\$9,456.01

At 5:30 PM, President of the Council White opened the Public Hearing for the 10 Ft. Front Yard Setback Variance Application. With no objections from the public. President of the Council White closed the Public Hearing at 5:34 PM.

Action 2021-095

Motion by Davidson, second by Weyrich, to approve the 10 Ft. front yard setback variance for Mark Berndt for Lot 5, Block 3, Twin Parks Subdivision. Roll call, all members present voting yes, motion carried.

Action 2021-096

Motion by Davidson, second by Cooper, to set the date of July 19, 2021, at 5:30 PM for the public hearing for vacation of a portion of Custer Street. All members present voting yes, motion carried.

Action 2021-097

Motion by Burke, second by Cooper, to approve the Final Plat for Lots D1 and D2, Nonnast Subdivision. All members present voting yes, motion carried.

Action 2021-098

Motion by Burke, second by Davidson, to approve the quote of \$1,343.93 from All Net Connection for a new computer and monitor for the Police Department. All members present voting yes, motion carried.

There being no further business, meeting adjourned at 5:38 PM.

BRUCE WHITE
President of the Council

Attest:

JESSICA BESTGEN

Assistant Finance Officer