

REGULAR WHITEWOOD COUNCIL MEETING

August 02, 2021

The Whitewood City Council met in regular session on Monday the 2nd of August 2021 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Jerry Davidson, Monica Burke, Randy Wiege, Roxie Cooper, Bruce White, and Michael Weyrich present. Police Officer Bach, Building Official Smit and Finance Officer Heckenlaible were also present.

Action 2021-108

Motion by Wiege second by Davidson, to approve the minutes from the regular meeting on July 19, 2021. All members present voting yes, motion carried.

Action 2021-109

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

CLAIMS- August 2, 2021
ESTIMATED WAGES – August 2021

MAYOR	400.00
COUNCIL	1800.00
CITY ATTORNEY	550.00
BUILDING INSPECTORS	600.00
CHIEF OF POLICE- Paul Witcraft	3224.00
POLICE OFFICER- Josh Bach	2881.60
POLICE OFFICER- Patrick Kaiser	2553.60
POLICE OFFICER- Shaina Carbone	2553.60
POLICE ASSISTANT- Jim Smit	927.00
WASTE/WATER OPERATOR- DJ Werlinger	2928.00
WASTE/WATER OPERATOR- Derek Daniels	2988.80
SEASONAL PARKS- Jeff Rathbun	1668.00
LIBRARIAN – Reata Weyrich	1585.92
ASST LIBRARIAN- Lois Williamson	401.94
LIBRARY HELPER – Dale O’Dea	196.20
FINANCE OFFICER – Cory Heckenlaible	3388.80
PART-TIME FINANCE OFFICE- Jessica Bestgen	396.00
TOTAL	\$29,043.46

GENERAL LEDGER

SD DEPT OF REVENUE- Garbage Sales Tax	309.29
SD RETIREMENT- Employee Retirement July 2021	6089.49
CITY OF WHITEWOOD- Take Deposit for Bill- Coreau-Lewis	167.56
JESS COREAU- Refund Deposit	32.44
TOTAL	\$6,608-78

GENERAL FUND

KIEFFER SANITATION- Garbage Collection	4500.00
A&B BUSINESS SOLUTIONS	774.43
A&J CLOTHING- Police Supplies	53.90
ALL NET CONNECTIONS- Windows Update & Sonicwal Updates	288.75
AT&T MOBILITY- Police Aircards	120.12
CENEX OIL- Police	51.06
CHAIN SAW CENTER- Parks	111.29
PIONEER BANK & TRUST- Riley TIFD	1127.52
RUSHMORE OFFICE SUPPLY- City Hall	149.40
SOUTHERN GLAZERS- July Liquor	1750.48
SPEARFISH SEAMLESS- Hale Hall	1342.61
SUMMIT SIGNS- Streets	702.00
TED KINZLER- Billboard Lease	11700.00
TRUGREEN COMMERCIAL- Park Spraying	908.97
VERIZON WIRELESS	197.59
WELLS FARGO- Safe Deposit Boxes	110.00
LIGHTING MAINTENANCE- Exit Lights	58.52
PETTY CASH- Police Postage & Supplies 95.25, Election Lunch 35.00	130.25
REPUBLIC NATIONAL- July Liquor	514.86
ALSCO	94.87
EXXON MOBIL- police Fuel	33.00
WELLS FARGO VISA- Police 177.67, City Hall 13.83, Vision 69.76	261.26
JOHNSON SOUTH DAKOTA- July Liquor	5352.20
A&J SUPPLY- Streets 463.34, Parks 113.37, Shop 4.97	581.68
TOTAL	\$30,915.06

LIBRARY FUND

ALL NET CONNECTIONS	134.75
A&J SUPPLY	52.86
TOTAL	\$187.61

WATER/SEWER FUNDS

CHAIN SAW CENTER-Sewer	130.00
HAWKINS CHEMICAL	526.23
NORTHWEST PIPE FITINGS	189.49
CENTURY LINK	75.85
WELLS FARGO VISA	76.90

A&J SUPPLY	43.89
TOTAL	\$1,042.36

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1057.00
EFTPS- Payroll Taxes 07/30/21	3651.90
TOTAL	\$8,736.90

Action 2021-110

Motion by Davidson, second by Burke, to close Meade Street from Laurel to Pine Street 12:00 PM August 6, 2021 to 12:00 PM August 15, 2021 and lifting the open container ordinance for the same for 2021 Sturgis Motorcycle Rally. All members voting yes. motion carried.

Action 2021-1111

Motion by Wiege, second by White, to lift the open container ordinance at Oak Park, August 12, 2021, from 9:00 AM to 4:00 PM for the ABATE social. All members present voting yes, motion carried.

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

MITCH HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer