

REGULAR WHITEWOOD COUNCIL MEETING**October 03, 2022**

The Whitewood City Council met in regular session on Monday the 3rd of October 2022 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Roxie Cooper, Michael Weyrich, Randy Wiege, Monica Burke, Jerry Davidson, and Bruce White present. Police Chief Witcraft, Building Official Smit, Public Works Werlinger, and Finance Officer Heckenlaible were also present.

Action 2022-155

Motion by White, seconded by Davidson, to approve the minutes from the regular meeting on September 19, 2022. All members present voting yes, motion carried.

Action 2022-156

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

CLAIMS- October 03, 2022**ESTIMATED WAGES – October 2022**

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|---|--------------------|
| MAYOR | 550.00 |
| COUNCIL | 2700.00 |
| CITY ATTORNEY | 1000.00 |
| 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 |
| LIBRARY ASST.- Maleah Watson | 280.00 |
| LIBRARY ASST.- Olyn Smith | 100.00 |
| FINANCE OFFICER – Cory Heckenlaible | 3592.00 |
| PART-TIME FINANCE OFFICE- Jessica Bestgen | 486.09 |
| TOTAL | \$33,335.21 |

GENERAL LEDGER

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|---|-------------------|
| SD DEPT OF REVENUE- Garbage Tax | 238.39 |
| SD RETIREMENT- Employee Retirement September 2022 | 4627.52 |
| CITY OF WHITEWOOD- Take Deposit for bill- Geisel, Clanton, Sulzbach, Langer, Bethea | 357.88 |
| JOSEPH SULZBACH- Refund Deposit | 34.14 |
| SKYLER LANGER- Refund Deposit | 45.50 |
| WILLIAM CLANTON- Refund Deposit | 62.18 |
| TOTAL | \$5,365.61 |

GENERAL FUND

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|---|---------|
| WASTE CONNECTIONS- Garbage Collection | 3909.08 |
| A&B BUSINESS SOLUTIONS- Police 141.26, City Hall 189.18 | 330.44 |
| ALL NET CONNECTIONS- Microsoft Business Renewal 2254.85, Server 77.00 | 2331.85 |
| ALSCO | 171.51 |
| BH OVERHEAD DOORS- Police Dept | 1144.19 |
| ELITE K-9- Supplies | 876.84 |
| EXXON MOBIL- Police Fuel | 265.96 |

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|---|--------------------|
| GREAT WESTERN TIRE- Police | 34.45 |
| PETTY CASH- City Hall 100.00, Police 95.00 | 195.00 |
| POSTMASTER | 120.0 |
| REPUBLIC NATIONAL- September Liquor | 4782.86 |
| SOUTHERN GLAZERS- September Liquor | 2731.84 |
| SUMMIT FIRE PROTECTION- Annual Inspections | 695.00 |
| WELLS FARGO VISA- City Hall 16.15, Vision 78.72, Police 199.29 | 294.16 |
| AT&T | 387.11 |
| LIGHTING MAINTENANCE- Exit Lights | 58.52 |
| JT VEHICLE SYSTEMS- Police | 756.95 |
| A&J SUPPLY- Police 41.98, Parks 57.41, Streets 23.98, Shop 159.86 | 283.23 |
| ALL TRAFFIC SOLUTIONS- Message Board 3YR Renewal | 3825.00 |
| BLUEPEAK- Shop | 44.77 |
| GENE'S LOCK SHOP | 43.82 |
| WESTERN STATIONERS- City Hall | 126.89 |
| JOHNSON SOUTH DAKOTA- September Liquor | 8071.05 |
| FITZGERALD LAW FIRM- Legal Services | 945.00 |
| TOTAL | \$32,425.52 |

LIBRARY

| | |
|---------------------|-------------------|
| ALL NET CONNECTIONS | 57.75 |
| AMAZON CAPITAL | 112.34 |
| WELLS FARGO VISA | 181.30 |
| TECHSOUP- Computers | 3999.95 |
| TOTAL | \$4,351.34 |

WATER/SEWER FUNDS

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|-----------------------------------|-------------------|
| NORTHWEST PIPE FITTINGS- Supplies | 216.76 |
| POSTMASTER | 220.00 |
| QWEST | 78.69 |
| WELLS FARGO VISA | 76.90 |
| HAWKINS CHEMICAL | 677.35 |
| A&J SUPPLY | 25.64 |
| TOTAL | \$1,295.34 |

AUTOMATIC PAYMENTS

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|---|-------------------|
| USDA RURAL DEVELOPMENT- Water Project Loan | 4028.00 |
| USDA RURAL DEVELOPMENT- Trunk Sewer Project | 1057.00 |
| EFTPS- Payroll Taxes 09/23/22 | 4406.71 |
| TOTAL | \$9,491.71 |

At this time Mayor Harmon opened the sealed bids for the garbage contract. All prices are per household.

Refuse Solutions Inc.: Option 1, Three-year contract, \$19.12 with (1) one 96-gallon container.
\$17.12 for each additional 96-gallon container.

Option 2, Five-year contract, \$17.84 with (1) one 96-gallon container.
\$15.84 for each additional 96-gallon container.

Kieffer Sanitation: Option 1, One-year contract, \$17.00 per month.
 Option 2, Three-year contract, \$16.00 per month.
 Option 3, Five-year contract, \$15.00 per month.

Action 2022-157

Motion by White, seconded by Wiege, to accept the bid from Kieffer Sanitation for Option 3, a five-year contract at \$15.00 per month. Roll call, all members present voting yes, motion carried.

Action 2022-158

Motion by Bruce, seconded by Davidson, to pay the Friends of the Whitewood Cemetery, \$4,000 for the initial startup cost towards a cemetery information management system, and \$1,400 per year for the annual hosting and system support fee. Roll call, Wiege yes, White yes, Cooper yes, Davidson yes, Burke abstaining, Weyrich yes, motion carried.

Action 2022-159

Motion by White, seconded by Burke, to approve pay application No. 8 to Quinn Construction for the Whitewood Laurel Street and Utility Improvement Project, in the amount of \$229,776.93. Roll call, all members present voting yes, motion carried.

Action 2022-160

Motion by White, seconded by Wiege, to approve the purchase of dust control/de-icing material at \$1,909.60 for 40- 55lb bags. Roll call, all members present voting yes, motion carried.

There being no further business, meeting adjourned at 6:14 PM.

MITCH HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer