

REGULAR WHITEWOOD COUNCIL MEETING

October 04, 2021

The Whitewood City Council met in regular session on Monday the 4th of October 2021 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Jerry Davidson, Randy Wiege, Roxie Cooper, Bruce White, Monica Burke, and Michael Weyrich present. Mayor Mitch Harmon was absent. Police Chief Witcraft, Building Official Smit and Finance Officer Heckenlaible were also present.

Action 2021-128

Motion by White second by Davidson, to approve the minutes from the regular meeting on September 20, 2021. All members present voting yes, motion carried.

Action 2021-129

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

CLAIMS- October 04, 2021

ESTIMATED WAGES – October 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	288.63
SD RETIREMENT- Employee Retirement September 2021	3990.46
CITY OF WHITEWOOD- Take Deposit for Bill-Pickett, Jurak, Kuroski, Wademan, Kittleman	398.60
MATHEW JURAK- Refund Deposit	35.08
MARY ANN KUROSKI- Refund Deposit	31.00
JO KITTLEMAN- Refund Deposit	35.32
TOTAL	\$4,779.09

GENERAL FUND

KIEFFER SANITATION- Garbage Collection	4547.57
A&B BUSINESS SOLUTIONS- Police 235.72, City Hall 845.80	1081.52
ALSCO	94.87
AT&T MOBILITY	120.12
SOUTHERN GLAZERS- September Liquor	1643.61
TRUGREEN	681.73
USA BLUE BOOK- Streets	198.18
VERIZON WIRELESS	197.36
WELLS FARGO VISA- Police 61.99, City Hall 45.78, Hale Hall 46.34, Vision 69.76	223.87
LIGHTING MAINTENANCE- Exit Lights	58.52
REPUBLIC NATIONAL- September Liquor	9086.33
RUSHMORE OFFICE SUPPLY- City Hall	137.98
A&J CLOTHING- Police Supplies	107.80
EXXON MOBIL- Police Fuel	39.50
SUMMIT FIRE PROTECTION- Fire Extinguisher Inspections	303.75
A&J SUPPLY- Police 6.84, Parks 51.46, Streets 415.12, Shop 48.41	521.83
VAST BROADBAND- Shop	45.13
WATCHGUARD- Police Cameras	2020.00
JOHNSON SOUTH DAKOTA- September Liquor	17292.47
SONSET STATION- PW Fuel 166.50, Police Fuel 390.84	557.34
TOTAL	\$38,959.48

LIBRARY FUND

TOTAL	
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WATER/SEWER FUNDS

DAKOTA PUMP- Repairs	834.19
ONE CALL	14.70
CENTURY LINK	75.85
USA BLUE BOOK- Sewer	521.67
WELLS FARGO VISA	76.90
NORTHWEST PIPE FITTINGS	38.59
SONSET STATION- PW Fuel	166.51
TOTAL	\$1,728.41

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1057.00
EFTPS- Payroll Taxes 09/24/21	3618.89
TOTAL	\$8,703.89

Mayor Harmon read an Executive Proclamation designating October 4th, 2021, as World Habitat Day.

Action 2021-130

Motion by Wiege, second by Cooper, to approve transferring all City checking and savings accounts from Wells Fargo Bank Sturgis to Pioneer Bank and Trust Sturgis. All members present voting yes, motion carried.

Action 2021-131

Motion by Davidson, second by White, to allow Police Chief Witcraft to attend training in Spearfish, October 19th, and 20th, with city paying registration and expenses. All members present voting yes, motion carried.

Action 2021-132

Motion by White, second by Wiege, to approve the purchase of a new Virnig V-Plow for \$5,039 if it is used on the new Public Works pickup, if it is not intended for the new pickup, the Council would like Public Works Werlinger to attend the next meeting and discuss his intentions for it. Roll call, all members present voting yes, motion carried.

Action 2021-133

Motion by Weyrich, second by Davidson, to approve the purchase of 4 new tires for the Public Works Ford F350 at \$851.96. All members present voting yes, motion carried.

There being no further business, meeting adjourned at 5:49 PM.

MITCH HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer