

**REGULAR WHITEWOOD COUNCIL MEETING****December 6, 2021**

The Whitewood City Council met in regular session on Monday the 6<sup>th</sup> of December 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, Michael Weyrich. and Monica Burke present. City Attorney Frankenstein, Police Chief Witcraft, Building Official Smit, and Assistant Finance Officer Bestgen were also present.

**Action 2021-162**

Motion by White seconded by Wiege, to approve the minutes from the regular meeting on November 15, 2021. All members present voting yes, motion carried.

**Action 2021-163**

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

**CLAIMS- December 6, 2021****ESTIMATED WAGES – December 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             |
| <b>TOTAL</b>                              | <b>\$40,238.54</b> |

**GENERAL LEDGER**

|  |                   |
|--|-------------------|
| SD DEPT OF REVENUE- Garbage Sales Tax            | 214.45            |
| SD RETIREMENT- Employee Retirement November 2021 | 4090.80           |
| ABRIANNE BACA- Refund Deposit                    | 47.00             |
| MICHAEL PARIS- Refund Deposit                    | 25.96             |
| CITY OF WHITEWOOD- Take Deposit- Baca, Paris     | 127.04            |
| <b>TOTAL</b>                                     | <b>\$4,505.25</b> |

**GENERAL FUND**

|   |                    |
|---|--------------------|
| KIEFFER SANITATION- Garbage Collection                                  | 3430.24            |
| A&B BUSINESS SOLUTIONS  | 974.60             |
| ALL NET CONNECTIONS- Server Maintenance 115.50, Police Computer 2051.93 | 2167.43            |
| ALSCO   | 97.92              |
| AMAZON CAPITAL- Hale Hall Supplies 65.98, Police Supplies 404.07        | 469.85             |
| GALLS- Police   | 461.55             |
| REPUBLIC NATIONAL- November Liquor                                      | 12262.32           |
| SOUTHERN GLAZERS- November Liquor                                       | 3602.51            |
| ULINE- Hale Hall Supplies   | 192.32             |
| VERIZON WIRELESS  | 198.46             |
| AT&T MOBILITY- Police Aircards  | 120.12             |
| BANYON DATA SYSTEMS- Fund Accounting & P/R Support                      | 1275.00            |
| GREAT WESTERN TIRE- PW Tires  | 345.48             |
| RAY ALLEN MANUFACTURING- K-9 Supplies                                   | 217.92             |
| WELLS FARGO VISA- Parks 179.75, Police 239.90, Vision 69.76             | 489.41             |
| A&J CLOTHING-Shop 33.99, Police 53.90                                   | 87.89              |
| A&J SUPPLY- Streets 28.84, Police 13.47, Shop 101.95, Parks 7.49        | 151.75             |
| LIGHTING MAINTENANCE  | 58.52              |
| CITY OF MARTIN- Reimburse for Shai Carbone                              | 5517.62            |
| JOHNSON SOUTH DAKOTA- November Liquor                                   | 12017.70           |
| SONSET STATION- Police Fuel 568.62, PW Fuel 366.30                      | 934.92             |
| GUNDERSON, PALMER, NELSON, ASHMORE- Legal Services October              | 2835.00            |
| <b>TOTAL</b>  | <b>\$48,006.45</b> |

**LIBRARY FUND**

|                         |                 |
|-------------------------|-----------------|
| KNECHT HOME CENTER      | 25.98           |
| NH GREEN STEAM- Carpets | 443.76          |
| A&J SUPPLY              | 47.95           |
| <b>TOTAL</b>            | <b>\$517.69</b> |

**WATER/SEWER FUNDS**

|  |                   |
|--|-------------------|
| ONE CALL   | 15.75             |
| CENTURY LINK                                       | 76.39             |
| BANYON DATA SYSTEMS- Fund Accounting & P/R Support | 510.00            |
| GREAT WESTERN TIRE- PW Tires                       | 345.48            |
| WELLS FARGO VISA- Wi-Fi                            | 76.90             |
| SONSET STATION- PW Fuel                            | 366.30            |
| A&J SUPPLY   | 70.56             |
| <b>TOTAL</b>                                       | <b>\$1,461.38</b> |

**AUTOMATIC PAYMENTS**

|  |                    |
|--|--------------------|
| USDA RURAL DEVELOPMENT- Water Project Loan     | 4028.00            |
| USDA RURAL DEVELOPMENT- Trunk Sewer Project    | 1057.00            |
| USDA RURAL DEVELOPMENT- Street Assessment Loan | 31595.00           |
| EFTPS- Payroll Taxes 11/19/21                  | 4614.81            |
| <b>TOTAL</b>                                   | <b>\$41,294.81</b> |

No action taken on proposal from Advanced Engineering, for the Pine Street alleyway redesign.

Action 2021-164

Motion by White, seconded by Davidson, to approve the purchase of a for the K-9 Police unit. Roll call, all members present voting yes, motion carried.

Action 2021-165

Motion by Davidson, seconded by Wiege, to approve the second reading of Ordinance 2021-05- Consumption of Cannabis in Public Places Prohibited. Roll call, all members present voting yes, motion carried.

Action 2021-166

Motion by White, seconded by Burke, to approve a \$200 Whitewood Bucks Christmas bonus for full-time city employees. Roll call, all members present voting yes, motion carried.

Action 2021-167

Motion by White, seconded by Wiege, to approve the \$8,350 quote from Dakota Pump for a new blower for the treatment plant. Roll call, all members present voting yes, motion carried.

Action 2021-168

Motion by White, seconded by Burke, to approve the first reading of Ordinance 2021-06- A Supplemental Appropriation to Appropriation Ordinance 2020-07. Roll call, all members present voting yes, motion carried.

Action 2021-169

Motion by Davidson, seconded by White, to approve closing Laurel and Meade Streets on December 18, 2021, from 4:00 to 7:00 PM for the annual parade of lights. All members present voting yes, motion carried.

Action 2021-170

Motion by White, seconded by Davidson, to approve the purchase agreement with the Kasseburg Canine Training Center for the new one purpose K-9 with added wording to adopt SD Laws. All members present voting yes, motion carried.

Action 2021-171

Motion by Wiege, seconded by Cooper, to approve the combined voting agreement with the Lead-Deadwood School District, the City of Central City, the City of Deadwood, the City of Lead, the City of Whitewood, the Lead-Deadwood Sanitary District, and the Lead Fire Protection District. All members present voting yes, motion carried.

There being no further business, meeting adjourned at 6:37 PM.

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MITCH HARMON  
Mayor

Attest:

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JESSICA BESTGEN  
Assistant Finance Officer