

**REGULAR WHITEWOOD COUNCIL MEETING****May 16, 2022**

The Whitewood City Council met in regular session on Monday the 16<sup>th</sup> of May 2022 at City Hall. President of the Council Bruce White called the meeting to order at 5:30 pm, with Council members Jerry Davidson, Roxie Cooper, Randy Wiege, Michael Weyrich, and Monica Burke present. City Attorney Fitzgerald, Police Chief Witcraft, Building Official Smit, Public Works Werlinger, and Assistant Finance Officer Bestgen were also present.

**Action 2022-086**

Motion by Cooper, seconded by Burke, to approve the minutes from the regular meeting on May 2, 2022. All members present voting yes, motion carried.

**Action 2022-087**

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

**CLAIMS – May 16, 2022****GENERAL FUND**

A&B BUSINESS SOLUTIONS- Police	59.99
ALL NET CONNECTIONS- Monthly Backup	203.92
ALSCO	99.61
BH PIONEER- Legal Publications	483.92
BH ENERGY- Hale Hall 345.58, City Hall 109.59, Police 231.75, Shop 181.68, Parks 119.99, Street Lights 1135.80	2124.39
BUTTE ELECTRIC	396.44
RUNNING SUPPLY- Police	99.98
BJ'S- City Hall 37.12, Police Fuel 207.58	244.70
VAST BROADBAND- Shop 44.10, Police 326.03, City Hall 402.10	772.23
LIBERTY CHEVROLET- Police	80.89
MCLEOD'S OFFICE SUPPLY- Police	81.46
MONTANA DAKOTA- Hale Hall 199.73, City Hall 109.67, Shop 186.86, Police 225.33	721.59
POWERPLAN- Streets	548.88
REPUBLIC NATIONAL- April/May Liquor	5828.62
SERVALL- PW Uniforms	101.04
SHAINA CARBONE- Reimbursement	487.20
SONSET STATION- PW Fuel 144.00, Police Fuel 693.17	837.17
SOUTHERN GLAZERS- April Liquor	1881.40
SPEARFISH AUTO- Streets	84.13
TRACTOR SUPPLY- K-9 Food	80.40
WATCH GUARD VIDEO- Police Camera	362.10
AMAZON CAPITAL- Padlocks & Police Supplies	166.17
QUINN CONSTRUCTION- Pay Application No. 3	36879.00
CITY OF DEADWOOD- Election	27.66
ADVANCED ENGINEERING- Laurel Street 17122.75, General 663.75	17786.5
BARB KAUL- Hale Hall Cleaning	120.00
APPLIED CONCEPTS- Police Equipment	3080.00
<b>TOTAL</b>	<b>\$80,633.74</b>

**GENERAL LEDGER**

DELTA DENTAL- Employee Dental Insurance	695.50
HEALTH POOL OF SD- Employee Health Insurance	9753.53
UNITED HEALTH CARE- Employee Life Insurance	55.20
<b>TOTAL</b>	<b>\$10,504.23</b>

**LIBRARY**

A&B BUSINESS SOLUTIONS	89.06
BH ENERGY	140.06
BJ'S	45.86
MONTANA DAKOTA	36.68
VAST BROADBAND	144.52
<b>TOTAL</b>	<b>\$456.18</b>

**WATER/SEWER FUNDS**

BH ENERGY	1964.25
BH PURE	13.50
BUTTE ELECTRIC	2215.93
DAN'S DUMPSTERS	90.00
MIDCONTINENT TESTING LABS	592.50
MDU	52.49
NORTHWEST PIPE FITTINGS	323.10
RAPID DELIVERY	46.48
RITEWAY BUSINESS FORMS- Water Bills	421.95
SONSET STATION- PW Fuel	144.00
ONE CALL	21.00
ADVANCED ENGINEERING- Water 1503.45, Evap Cell 244.75, Facility Plan 13117.50	14865.70
<b>TOTAL</b>	<b>\$20,750.90</b>

**AUTOMATIC PAYMENTS**

USDA RURAL DEVELOPMENT- Storm Sewer Loan	1226.50
EFTPS- Payroll Taxes 05/06/22	4940.80
<b>TOTAL</b>	<b>\$6,167.30</b>

At 5:35 PM, President White opened the Public Hearing for the Application for the Change of Zoning Request for Lots 6, 7 & 8, Block 21, Original Town. With no objections or comments from the public, President White closed the Public Hearing.

Action 2022-088

Motion by Cooper, seconded by Davidson, to approve the change of zoning request for Lots 6, 7 & 8, Block 21, Original Town. All members present voting yes, motion carried.

Action 2022-089

Motion by Wiege, seconded by Burke, to approve increasing the Mayor and Council pay \$150.00 per month beginning June 1, 2022. Roll call, Wiege yes, White yes, Cooper yes, Davidson yes, Burke yes, Weyrich no, motion carried.

Action 2022-090

Motion by Cooper, seconded by Wiege, to approve the representation letter from Ketel Thorstenson, LLP for the year ending December 31, 2021, audit. All members present voting yes, motion carried.

Action 2022-091

Motion by Wiege, seconded by Burke, to approve Pay Application No. 3 to Quinn Construction for \$36,879 for the Laurel Street Project. Roll call, all members present voting yes, motion carried.

Action 2022-092

Motion by Davidson, seconded by Weyrich, to set the date of June 6, 2022, at 5:30 PM for the Public Hearing for the Malt Beverage License Application for Whitewood Beer Gardens, LLC. All members present voting yes, motion carried.

Action 2022-093

Motion by Wiege, seconded by Cooper, to approve paying All Star Concrete Makeovers \$12,107.50 up front for the Hale Hall floor repairs. Roll call, all members present voting yes, motion carried.

There being no further business, meeting adjourned at 5:56 PM.

---

MITCH HARMON  
Mayor

Attest:

---

JESSICA BESTGEN  
Assistant Finance Officer