

REGULAR WHITEWOOD COUNCIL MEETING**June 20, 2022**

The Whitewood City Council met in regular session on Monday the 20th of June 2022 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Jerry Davidson, Roxie Cooper, Michael Weyrich and Bruce White present. Councilmen Randy Wiede and Monica Burke were absent. City Attorney Fitzgerald, Police Chief Witcraft, Building Official Smit, Public Works Werlinger, and Finance Officer Heckenlaible were also present.

Action 2022-106

Motion by Cooper, seconded by White, to approve the minutes from the regular meeting on June 6, 2022. All members present voting yes, motion carried.

Action 2022-107

Motion by White, seconded by Cooper, to approve the claims as presented except for Dana Safety Supply in the amount of \$929.00. Roll call, all members present voting yes, motion carried.

CLAIMS – June 20, 2022**GENERAL FUND**

A&B BUSINESS SOLUTIONS- Police	59.99
BH PIONEER	259.61
BH ENERGY- Hale Hall 232.58, City Hall 86.78, Shop 116.19, Police 199.56, Parks 123.04, Street Lights 920.08	1678.23
BLUEPEAK- Shop 44.10, City Hall 401.64, Police 326.03	771.77
GUNDERSON, PALMER, NELSON & ASHMORE- Legal Services	1346.55
LIBERTY CHEVROLET- Chevy Tahoe Repairs	3018.07
MONTANA DAKOTA- Hale Hall 63.17, City Hall 72.21, Shop 102.04, Police 63.17	300.59
NORTHWEST PIPE FITTINGS- Parks	377.44
PETTY CASH- Police	178.64
PRO LIFTING SOLUTIONS- Hale Hall Repair	1500.00
RAPID FOUNDATION REPAIR- Hale Hall Repair	19367.34
REPUBLIC NATIONAL- June Liquor	3739.92
SERVALL- PW Uniforms	101.04
SOUTHERN GLAZERS- June Liquor	651.81
SPEARFISH ELECTRIC- Oak Park Gate	559.12
TRACTOR SUPPLY- K-9 Supplies	139.99
SUNDANCE STATE BANK- Riley TIFD	4623.49
ADVANCED ENGINEERING- General Eng 6106.95, Laurel Street Project 24662.65	30769.60
DANA SAFETY SUPPLY- Police Equipment	929.00
KNECHTS- Hale Hall Repairs	618.16
TOTAL	\$72,061.36

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
TOTAL	\$10,504.23

LIBRARY

BH ENERGY	168.77
MONTANA DAKOTA	36.93
A&B BUSINESS SOLUTIONS	59.99
BLUEPEAK	143.70
REATA WEYRICH- Reimburse Supplies	134.46
MARKIE SCHOLZ- Puppet Show	600.00
TOTAL	\$1,143.85

WATER/SEWER FUNDS

AMERICAN ENGINEERING TESTING- Evaporation Cell Eval	518.15
BH ENERGY	2610.95
DAN'S DUMPSTERS	90.00
MIDCONTINENT TESTING LABS	40.50
MONTANA DAKOTA	58.61
ADVANCED ENGINEERING- Facility Plan 7287.50, Evap Cell Eval 619.50, Water Study 5733.25	13640.25
ONE CALL	25.20
TOTAL	\$16,983.66

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer Loan	1226.50
EFTPS- Payroll Taxes 06/17/22	4265.98
TOTAL	\$5,492.48

Action 2022-108

Motion by White, seconded by Weyrich, to approve the State of South Dakota Department of Transportation Agreement for Bridge Removal, and authorize the Mayor to sign on behalf of the City. Roll call, all members present voting yes, motion carried.

Action 2022-109

Motion by Davidson, seconded by Cooper, to approve adding Juneteenth to the list of holidays for City employees, in the employee manual. All members present voting yes, motion carried.

Action 2022-110

Motion by White, seconded by Davidson, to approve the first reading of Ordinance 2022-05- The Fine and Bond Schedule for the City of Whitewood. Roll call, all members present voting yes, motion carried.

Action 2022-111

Motion by White, seconded by Davidson, to approve the first reading of Ordinance 2022-06- An Ordinance Amending Title 1, Chapter 10, General Penalty. Roll call, all members present voting yes, motion carried.

Action 2022-112

Motion by White, seconded by Weyrich, to approve the first reading of Ordinance 2022-07- An Ordinance Amending Title 7, Chapter 70, Penalty. Roll call, all members present voting yes, motion carried.

There being no further business, meeting adjourned at 6:10 PM.

MITCH HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer