

REGULAR WHITEWOOD COUNCIL MEETING**July 18, 2022**

The Whitewood City Council met in regular session on Monday the 18th of July 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, Randy Wiege, Monica Burke, and Bruce White present. City Attorney Fitzgerald, Building Official Smit, Public Works Werlinger, and Asst Finance Officer Bestgen were also present.

Action 2022-121

Motion by Wiege, seconded by White, to approve the minutes from the regular meeting on July 5, 2022. All members present voting yes, motion carried.

Action 2022-122

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

CLAIMS – July 18, 2022**GENERAL FUND**

A&B BUSINESS SOLUTIONS- Police	59.99
BH PIONEER- Legal Publications	169.54
BH ENERGY- City Hall 97.47, Police 215.60, Shop 97.20, Parks 151.56, Street Lights 1086.32, Hale Hall 156.61	1806.78
BLUEPEAK- Police 326.03, City Hall 402.04	728.07
BUTTE ELECTRIC	308.21
RUNNINGS- Parks	93.48
CHAIN SAW CENTER- Parks Repairs 398.95, Street Sweeper Brush 1213.00	1611.95
CINDY VISSIA- Refund Hale Hall Rent	100.00
DAN'S DUMPSTERS- Clean Up Days	3600.00
DVORAK CONVENIENCE STORE- City Hall 30.93, Police Fuel 167.12	198.05
INTREPID NETWORKS- Police	122.00
MONTANA DAKOTA- Hale Hall 24.93, City Hall 19.68, Shop 24.93, Police 28.13	97.67
QUIK SIGNS- Police	1242.60
QUINN CONSTRUCTION- Pay App 5	122594.65
REPUBLIC NATIONAL- July Liquor	5712.03
SERVALL- PW Uniforms	126.30
SONSET STATION- PW Fuel 353.68, Police Fuel 1357.79	1711.47
SOUTHERN GLAZERS- July Liquor	1625.44
TRACTOR SUPPLY- K-9 Supplies	110.06
WESTERN STATIONERS- Police Coffee	95.98
G-MAN HANDYMAN SERVICES- Hale Hall Sheetrock	400.00
ADVANCED ENGINEERING- Laurel Street Project	20169.75
CLARK PRINTING- Police Business Cards	102.57
SUNDANCE STATE BANK- Riley TIFD	422.07
TOTAL	\$162,907.96

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	156.61
BLUEPEAK	144.17
MONTANA DAKOTA	38.56
BH LIBRARY CONSORTIUM- Support	565.81

INGRAM LIBRARY SERVICES- Books	275.76
JUNIOR LIBRARY GUILD- Books	1640.75
LAKEVIEW BOOKS	226.89
MICROMARKETING ASSOC.- Books	357.43
SD LIBRARY ASSOC.	40.00
TOTAL	\$3,445.98

WATER/SEWER FUNDS

BH ENERGY	2112.30
BH PURE	13.50
BUTTE ELECTRIC	1769.72
DAN'S DUMPSTERS	90.00
MIDCONTINENT TESTING LABS	40.50
MONTANA DAKOTA	59.12
NORTHWEST PIPE FITTINGS	322.74
POSTMASTER	220.00
RAPID DELIVERY	14.95
SD ASSOCIATION OF RURAL WATER- Membership	500.00
SONSET STATION- PW Fuel	353.69
ONE CALL	21.00
ADVANCED ENGINEERING- Evap Cell 540.10, WWTF Facility Plan 7287.50 Water Eval 9173.20	17000.80
TOTAL	\$22,518.72

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer Loan	1226.50
EFTPS- Payroll Taxes 07/15/22	4465.99
TOTAL	\$5,692.49

Action 2022-123

Motion by Cooper, seconded by Wiege, to have first reading of an ordinance raising the speed limit on the 900 Block of Laurel Street to 25 MPH at the next regular meeting. All members present voting yes, motion carried.

Action 2022-124

Motion by Davidson, seconded by Weyrich, to approve the Library Boards hire of Olyn Smith at \$12.50 per hour and Maleah Watson at \$13.50 per hour, effective June 27, 2022. Roll Call, Wiege, Cooper, Davidson, Burke, Weyrich voting yes, White voting no, motion carried.

Action 2022-125

Motion by White, seconded by Wiege, to approve the purchase of a used Trailer Vac for \$45,000 from Flexible Pipe Tool Company. Roll call, all members present voting yes, motion carried.

Action 2022-126

Motion by Cooper, seconded by Davidson, to approve the \$1,290 quote from Central Square for a police field ops subscription. All members present voting yes, motion carried.

Action 2022-127

Motion by White, seconded by Weyrich, to approve the revised Change Order No. 2 for the Whitewood Laurel Street and Utility Improvement Project. This change order increases the contract price by \$78,227.50. Roll call, all members present voting yes, motion carried.

Action 2022-128

Motion by White, seconded by Wiede, to approve the revised Pay Application No. 5 in the amount of \$122,594.65 to Quinn Construction, for the Whitewood Laurel Street and Utility Improvement Project, contingent upon Change Order No. 2 being approved by the funding agencies. Roll call, all members present voting yes, motion carried.

There being no further business, meeting adjourned at 6:35 PM.

MITCH HARMON
Mayor

Attest:

JESSICA BESTGEN
Assistant Finance Officer