

REGULAR WHITEWOOD COUNCIL MEETING**September 19, 2022**

The Whitewood City Council met in regular session on Monday the 19th of September 2022 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Roxie Cooper, Michael Weyrich, Randy Wiege, Monica Burke, Jerry Davidson, and Bruce White present. Police Chief Witcraft, Building Official Smit, Public Works Werlinger, and Finance Officer Heckenlaible were also present.

Action 2022-152

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

Action 2022-153

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

CLAIMS - September 19, 2022**GENERAL FUND**

A&B BUSINESS SOLUTIONS- Police	59.99
ALSCO	106.82
BH PIONEER- Legal Publications	262.92
BH ENERGY- Hale Hall 153.43, City Hall 166.99, Shop 123.75, Police 239.90, Street Lights 1110.75, Parks 163.43	1958.55
BLUEPEAK- Police 327.00, City Hall 410.04	737.04
BUTTE ELECTRIC- Exit Lights	339.24
BARB KAUL- Hale Hall Cleaning	100.00
BJ'S COUNTRY STORE- City Hall 45.23, Police Fuel 129.90	175.13
BH PEST CONTROL- Mosquito Spraying	1970.00
RUNNINGS- Hale Hall	48.98
CASTLE CONTRACTING- Hale Hall Trim	6352.50
MONTANA DAKOTA- City Hall 18.15, Hale Hall 25.16, Shop 19.13, Police 20.12	82.56
REPUBLIC NATIONAL- September Liquor	2616.24
SERVALL	138.80
SONSET STATION- PW Fuel 337.08, Police Fuel 978.69	
SOUTHERN GLAZERS- September Liquor	910.02
TRUGREEN- Park Spraying	954.41
ONSOLVE- CodeRed	1300.00
GALL'S- Police Uniforms	312.19
AMERICAN ENGINEERING- Laurel Street	1009.40
KENNYS BODY SHOP- Police Durango	7006.25
ADVANCED ENGINEERING- Laurel Street 24864.40, General 1432.25	26296.65
TOTAL	\$52,737.69

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
GUY RUSSIE- Refund Deposit	100.00
CITY OF WHITEWOOD- Take Deposit for Bill- Freestad	100.00
TOTAL	\$10,704.23

LIBRARY

BH ENERGY	196.71
BLUEPEAK	216.11
MONTANA DAKOTA	44.38
TOTAL	\$277.20

WATER/SEWER FUNDS

BUTTE ELECTRIC	1743.16
BH ENERGY	3052.29
DAN'S DUMPSTERS	90.00
MIDCONTINENT TESTING LABS	40.50
MILBANK WINWATER WORKS- Meters	7000.44
MONTANA DAKOTA	62.60
RAPID DELIVERY	14.95
SONSET STATION- PW Fuel	337.10
BH PURE	13.50
ONE CALL	28.35
ADVANCED ENGINEERING- Facility Plan 10931.25, Evap Cell 573.75, Water Eval 1146.65	12651.65
NORTHWEST PIPE FITTINGS- Hydrant Meter	1630.26
TOTAL	\$26,664.80

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer Loan	1226.50
EFTPS- Payroll Taxes 09/09/22	5135.32
TOTAL	\$6,361.82

Mayor Harmon read an Executive Proclamation designating October 3rd, 2022, as World Habitat Day.

Action 2022-154

Motion by White, seconded by Burke, to approve second reading of Ordinance 2022-11- The 2023 Appropriation Ordinance. Roll call, all members present voting yes, motion carried.

There being no further business, meeting adjourned at 5:41 PM.

MITCH HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer