

REGULAR WHITEWOOD COUNCIL MEETING

September 20, 2021

The Whitewood City Council met in regular session on Monday the 20th of September 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, Monica Burke, and Michael Weyrich present. Building Official SMit and Assistant Finance Officer Bestgen were also present.

Action 2021-124

Motion by White second by Davidson, to approve the minutes from the regular meeting on September 7, 2021. All members present voting yes, motion carried.

Action 2021-125

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

CLAIMS - September 20, 2021

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police	59.99
ALL NET CONNECTIONS- Backup 226.72, Microsoft 365 2400.00	2626.72
ALSCO	94.87
AMAZON CAPITAL SERVICES- Police	339.98
BH PIONEER- Legal Publications	112.73
BH ENERGY- City Hall 142.68, Hale Hall 104.42, Police 250.94, Parks 159.48, Street Lights 1178.06	1835.58
CENEX OIL- Police	49.46
CLARK PRINTING- Window Envelopes	196.90
KNECHTS- Hale Hall	41.97
VAST BROADBAND- City Hall 303.74, Police 327.35	631.09
MONTANA DAKOTA- City Hall 15.95, Hale Hall 15.95, Shop 16.68, Police 22.63	71.21
ONSOLVE- CodeRED	1300.00
RUSHMORE OFFICE SUPPLY- City Hall	96.90
SERVALL- PW Uniforms	192.64
SOUTHERN GLAZERS- September Liquor	422.50
USA BLUE BOOK- Streets	286.16
MOTOROLA- Police	33.68
REPUBLIC NATIONAL- September Liquor	1107.81
SUNDANCE STATE BANK- Riley TIFD	1855.50
ADVANCED ENGINEERING- General 1415.00, Laurel Street 6600.00	8015.00
TOTAL	\$19,371.59

GENERAL LEDGER

DELTA DENTAL- Employee Dental Insurance	630.60
SANFORD HEALTH- Employee Health Insurance	12703.52
UNITED HEALTH CARE- Employee Life Insurance	55.20
TOTAL	\$13,389.32

LIBRARY

BH ENERGY	204.74
VAST BROADBAND	147.27
MONTANA DAKOTA	28.52
TOTAL	\$380.53

WATER/SEWER FUNDS

BH ENERGY	3642.32
BH PURE	13.50

RUNNINGS-Sewer	274.99
CLARK PRINTING- Water Forms	176.65
DAN'S DUMPSTERS	75.00
MONTANA DAKOTA	52.51
POSTMASTER	200.00
RANDY & SONS WELDING- Treatment Plant	347.30
USA BLUE BOOK	275.66
TOTAL	\$5,057.93

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer Loan	1226.50
EFTPS- Payroll Taxes 09/10/21	4639.26
TOTAL	\$5,865.76

At 5:30 PM, Mayor Harmon opened the Public Hearing for the vacation of the alley between Lots 1 & 2, Block 18 and Lots 24-29, Block 18, Original Town. With no objections from the public, Mayor Harmon closed the Public Hearing at 5:31 PM.

Action 2021-126

Motion by White, second by Weyrich, to approve Resolution 2021-07- A resolution vacating an alley. All members present voting yes, motion carried.

Action 2021-127

Motion by Davidson, second by Burke, to approve the Special Event Liquor license for the Iron Horse Inn at the Festival of Trees, December 2, 2021. All members present voting yes, motion carried.

There being no further business, meeting adjourned at 5:45 PM.

MITCH HARMON
Mayor

Attest:

JESSICA BESTGEN
Assistant Finance Officer