

REGULAR WHITEWOOD COUNCIL MEETING**October 17, 2022**

The Whitewood City Council met in regular session on Monday the 17th of October 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, and Bruce White present. Council member Jerry Davidson was absent. Police Chief Witcraft, Building Official Smit, Public Works Werlinger, and Assistant Finance Officer Bestgen were also present.

Action 2022-161

Motion by White, seconded by Cooper, to approve the minutes from the regular meeting on October 03, 2022. All members present voting yes, motion carried.

Action 2022-162

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

CLAIMS – October 17, 2022**GENERAL FUND**

A&B BUSINESS SOLUTIONS- Police	59.99
ALL NET CONNECTIONS- Backup	213.87
BARB KAUL- Hale Hall Cleaning	150.00
BH PIONEER- Legal Publications	789.47
BH ENERGY- Hale Hall 165.56, City Hall 117.23, Shop 103.92, Police 226.94, Parks 63.05, Street Lights 1310.63	1987.33
BUTTE ELECTRIC- Exit Lights	393.31
CHAIN SAW CENTER- Parks	48.20
BJ'S- City Hall 45.32, Police Fuel 421.19	466.51
MCLEOD'S- Police	91.36
MONTANA DAKOTA- City Hall 22.13, Hale Hall 53.51, Police 25.48, Shop 15.40	116.52
MOTOROLA SOLUTIONS- Durango Radio	1904.75
REPUBLIC NATIONAL- September/October Liquor	5695.43
SERVALL- PW Uniforms	111.04
SONSET STATION- PW Fuel 161.24, Police Fuel 616.29	777.53
SOUTHERN GLAZERS- September Liquor	883.16
SPEARFISH AUTO- Streets	54.77
TRACTOR SUPPLY- K-9 Supplies	108.97
BLUEPEAK- City Hall 405.10, Police 326.57	731.67
FRIENDS OF THE WW CEMETERY- CIMS License Fee	4000.00
ADVANCED ENGINEERING- General 354.00, Laurel Street 20562.40	20916.40
SUNDANCE STATE BANK- Riley TIFD	191.89
AXON ENTERPRISES- Police Tasers	4160.00
TRUGREEN COMMERCIAL- Memorial Park	419.02
TOTAL	\$44,271.19

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
CITY OF WHITEWOOD- Take Deposit for Bill- Ruppert	100.00
TOTAL	\$10,604.23

LIBRARY

A&B BUSINESS SOLUTIONS	85.23
BH ENERGY	177.88
BJ'S	96.79
MONTANA DAKOTA	18.76

BLUEPEAK	185.09
TOTAL	\$563.75

WATER/SEWER FUNDS

BH ENERGY	2436.42
BUTTE ELECTRIC	2046.90
DAKOTA PUMP- Flow Meter	4975.32
DAN'S DUMPSTERS	90.00
MIDCONTINENT TESTING LABS	310.50
MONTANA DAKOTA	53.90
RAPID DELIVERY	14.95
SONSET STATION- Fuel	161.24
ONE CALL	138.60
ADVANCED ENGINEERING- WWTF Facility Plan 5101.25, Water Eval 687.99	5789.24
SPEARFISH ELECTRIC & HEATING- Treatment Plant	1351.87
NORTHWEST PIPE FITTINGS- Meters	2542.38
BH PURE	13.50
DANR-FISCAL OFFICE- Water Permits	390.00
TOTAL	\$20,314.82

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer Loan	1226.50
EFTPS- Payroll Taxes 10/07/22	5170.81
TOTAL	\$6,397.31

Action 2022-163

Motion by White, seconded by Burke, to approve Shawn Darlings & Brandon Voss's estimate for the Pine Street neighborhood's retaining wall, the city will pay up to and not to exceed \$40,000 for their portion of the ally. Roll call, all members present voting yes, motion carried.

Action 2022-164

Motion by White, seconded by Weyrich, to approve Change Order No. 3 for the Laurel Street and Utility Improvement Project. Roll call, all members present voting yes, motion carried.

Action 2022-165

Motion by Wiege, seconded by White, to approve the letter of commitment for the Lawrence County Pre-Disaster Mitigation Plan and authorize the mayor to sign it. All members present voting yes, motion carried.

Action 2022-166

Motion by Burke, seconded by Cooper, to approve the budgeted amount of \$6,000 to the Whitewood Chamber of Commerce. Roll call, Wiege yes, White yes, Cooper yes, Davidson yes, Burke yes, Weyrich abstaining. Motion carried.

There being no further business, the meeting was adjourned at 6:14 PM.

MITCH HARMON
Mayor

Attest:

JESSICA BESTGEN
Assistant Finance Officer