

REGULAR WHITEWOOD COUNCIL MEETING**November 21, 2022**

The Whitewood City Council met in regular session on Monday the 21st of November 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 Officer Bach, Building Official Smit, Public Works Werlinger, and Finance Officer Heckenlaible were also present.

Action 2022-178

Motion by White, seconded by Cooper, to approve the minutes from the regular meeting on November 7, 2022. All members present voting yes, motion carried.

Action 2022-179

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

CLAIMS – November 21, 2022**GENERAL FUND**

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|--|---------------------|
| A&B BUSINESS SOLUTIONS- Police | 59.99 |
| ADVANCED ENGINEERING- Laurel Street 14574.65, General 265.50 | 14840.15 |
| ALL NET CONNECTIONS- Server Maintenance 112.50, Police 37.50 | 150.00 |
| ALSCO | 155.12 |
| AMAZON CAPITAL- Shop Lights | 339.00 |
| AMERICAN ENGINEERING TESTING- Laurel Street Project | 1312.65 |
| BARB KAUL- Hale Hall Cleaning | 100.00 |
| BH PIONEER- Legal Publication | 127.61 |
| BH ENERGY- City Hall 80.88, Shop 92.32, Police 208.15, Parks 114.44, Street Lights 1160.66 | 1656.45 |
| BLUEPEAK- Police 326.57, City Hall 405.01 | 731.58 |
| EXXON MOBIL- Police Fuel | 19.07 |
| FISHER SAND & GRAVEL- Crusher Fines | 236.74 |
| MONTANA DAKOTA- Hale Hall 241.82, City Hall 91.92, Shop 113.60, Police 75.77 | 523.11 |
| PAUL WITCRAFT- Reimburse Uniform | 109.00 |
| REPUBLIC NATIONAL- November Liquor | 1623.96 |
| SOUTHERN GLAZERS- November Liquor | 390.06 |
| SUNDANCE STATE BANK- Riley TIFD | 42272.37 |
| QUINN CONSTRUCTION- Pay App 10 | 166718.25 |
| FITZGERALD LAW FIRM- Legal Services | 1502.30 |
| TOTAL | \$232,867.41 |

GENERAL LEDGER

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|--|--------------------|
| DELTA DENTAL- Employee Dental Insurance | 586.70 |
| HEALTH POOL OF SD- Employee Health Insurance | 8240.28 |
| UNITED HEALTH CARE- Employee Life Insurance | 48.30 |
| SD RETIREMENT SYSTEM- Employee Retirement November | 4315.81 |
| TOTAL | \$13,191.09 |

LIBRARY

| | |
|-------------------------|-------------------|
| BH ENERGY | 156.55 |
| BLUEPEAK | 186.26 |
| MONTANA DAKOTA | 33.38 |
| INGRAM LIBRARY SERVICES | 87.34 |
| MICROMARKETING ASSOC. | 1072.90 |
| TOTAL | \$1,536.43 |

WATER/SEWER FUNDS

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|--|---------|
| ADVANCED ENGINEERING- Flow Test 6112.75, Facility Plan 2186.25 | 8299.00 |
|--|---------|

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|------------------------------------|--------------------|
| BH ENERGY | 2492.60 |
| BH PURE | 13.50 |
| DAKOTA PUMP- Treatment Plant Pumps | 17600.00 |
| DAN'S DUMPSTERS | 90.00 |
| MONTANA DAKOTA | 54.02 |
| ONE CALL | 26.25 |
| TOTAL | \$28,575.37 |

AUTOMATIC PAYMENTS

| | |
|--|-------------------|
| USDA RURAL DEVELOPMENT- Storm Sewer Loan | 1226.50 |
| EFTPS- Payroll Taxes 11/18/22 | 4865.40 |
| TOTAL | \$6,091.90 |

Action 2022-180

Motion by White, seconded by Wiege, to approve Pay Application No. 10 to Quinn Construction in the amount of \$166,718.25 for the Laurel Street and Utility Improvement Project. Roll call, all members present voting yes, motion carried.

Action 2022-182

Motion by Wiege, seconded by White, to approve the first reading of Ordinance 2022-11 – A Supplemental Appropriation to Appropriation Ordinance 2021-04. Roll call, all members present voting yes, motion carried.

Action 2022-183

Motion by Davidson, seconded by Burke, to approve a special event liquor license for the Hideaway Diner & Bar for the Festival of Trees on December 1, 2022. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 6:08 PM.

MITCH HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer