

REGULAR WHITEWOOD COUNCIL MEETING

February 18, 2025

The Whitewood City Council met in regular session on Tuesday the 18th of February 2025 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Roxie Cooper, Jeremy Noren, Jerry Davidson, Sara Fitzgerald, Randy Wiege, and Monica Burke present. Attorney Fitzgerald, Police Chief Bach, Building Official Smit, Public Works Werlinger and Finance Officer Heckenlaible were also present.

Action 2025-016

Motion by Davidson, seconded by Noren, to approve the minutes from the regular meeting on February 3, 2025. All members present voting yes, motion carried.

Action 2025-017

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

CLAIMS- FEBRUARY 18, 2025

GENERAL LEDGER

DELTA DENTAL- Employee Dental Insurance	681.60
HEALTH POOL OF SD- Employee Health Insurance	9,014.32
UNITED HEALTH CARE- Employee Life Insurance	73.50
CITY OF WHITEWOOD- Take Deposit for Bill- Plunkett	100.00
TOTAL	\$9,869.42

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police	59.99
A&J SUUPPLY- Streets 253.82, Police 109.99, Shop 185.48	549.29
ALL NET CONNECTIONS- Server, Sonicwall	2,314.44
ALPINE IMPRESSIONS- PW Uniforms	1,151.00
AMAZON CAPITAL- Streets	84.04
AMERICAN LEGAL- Internet Renewal	500.00
BH PIONEER- Legal Publications	157.72
BH ENERGY-HH 298.03,CH 110.43,Police 221.91,Shop 336.57,Parks 132.23, Lights 1153.32	2,252.49
BLUEPEAK- Shop 49.35, City Hall 487.27, Police 374.52	911.14
BUTTE ELECTRIC- Exit Lights	545.04
RUNNING'S- Streets	13.99
CENTRALSQUARE TECH- Police	376.57
CHAIN SAW CENTER- Streets	45.30
BJ'S WHITEWOOD- Police Fuel 608.41, City Hall 32.90, Bldg Insp Fuel 157.58	798.89
GREAT WESTERN TIRE- Police	680.08
FORD CREDIT- Pickup Payment	1,235.46
MONTANA DAKOTA- HH 256.13, City Hall 132.19, Shop 231.71, Police 252.18	872.21
MOTOROLA SOLUTIONS- Police	532.67
RASMUSSEN MECHANICAL- City Hall	290.00
REPUBLIC NATIONAL- February Liquor	2,761.82
RICHTERS TIRE & EXHAUST- Police	115.54

SERVALL- PW Uniforms	190.75
SONSET STATION- PW Fuel	105.00
SOUTHERN GLAZERS- Febraruy Liquor	1,774.31
SOUTHSIDE OIL- PW Fuel	635.38
WESTERN STATIONERS- City Hall	202.35
PIONEER BANK- Riley TIFD	5,993.34
TOTAL	\$25,148.81

LIBRARY

A&B BUSINESS SOLUTIONS	237.80
AMAZON CAPITAL	288.48
BH ENERGY	109.83
MONTANA DAKTOA	26.85
BLUEPEAK	205.44
TOTAL	\$868.40

WATER/SEWER FUNDS

A&J SUPPLY	31.35
BH ENERGY	2,005.03
BUTTE ELECTRIC	2,367.85
DAN'S DUMPSTERS	100.00
MIDCONTINENT TESTING	56.25
MONTANA DAKOTA	112.73
ONE CALL	6.30
RAPID DELIVERY	16.90
SONSET STATION- PW Fuel	105.00
SOUTHSIDE OIL- PW Fuel	635.40
ADVANCED ENGINEERING- Treatment Plant	6,431.41
TOTAL	\$11,868.22

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 02/07/25	5,546.95
TOTAL	\$10,027.45

Action 2025-018

Motion by Cooper, seconded by Noren, to approve the \$1,999.99 quote from Tractor Supply for a new welder for the city shop. Roll call, all members present voting yes, motion carried.

Action 2025-019

Motion by Wiege, seconded by Burke, to approve the \$5,732 quote from Big Horn Tire for new loader tires. Roll call, all members present voting yes, motion carried.

Time-frame for the controlled burn of the Mraz property will be late March or early April so more fire departments can utilize the training.

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

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer