REGULAR WHITEWOOD COUNCIL MEETING

January 21, 2025

The Whitewood City Council met in regular session on Tuesday the 21st of January 2025 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Roxie Cooper, Jeremy Noren, Sara Fitzgerald, Randy Wiege, and Monica Burke present. Councilmen Jerry Davidson was absent. Attorney Fitzgerald, Police Chief Bach, Public Works Werlinger and Finance Officer Heckenlaible were also present.

Action 2025-007

Motion by Cooper, seconded by Noren, to approve the minutes from the regular meeting on January 6, 2025. All members present voting yes, motion carried.

Action 2025-008

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

CLAIMS- JANUARY 21, 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
TOTAL	\$9,769.42

GENERAL FUND A&B BUSINESS SOLUTIONS- Police 59.99 & 162.61, City Hall 231.51	454.11
A&B WELDING	158.91
ADVANCED ENGINEERING- General Engineering	842.00
ALL NET CONNECTIONS- Police 204.75, Sonicwall Update 45.50, Server 113.75	364.00
BH PIONEER	169.85
BH NERGY-HH 119.43,CH 110.32,Shop 302.61,Police 231.74,Parks 165.00, Lights 1156.29	2,085.39
BLUEPEAK- Shop 49.28	49.28
BUTTE ELECTRIC- Exit Lights	521.25
CE CONSTRUCTION- Hale Damage Repairs	96,660.16
DSR INC Road Grader Filters	256.82
MID-STATES ORGANIZED CRIME- Police Dues	100.00
MONTANA DAKOTA- Hale Hall 239.47, City Hall 120.99, Shop 185.76, Police 154.64	700.86
MOTIVE MAGIC- Police Windshield	400.00
REPUBLIC NATIONAL- January Liquor	1,278.16
SERVALL- PW Uniforms	152.60
SOUTHERN GLAZERS- January Liquor	863.11
VIGILANT BUSINESS- Employment Drug Test	56.50
WHITEWOOD CHAMBERS- Dues & Banquet	400.00
SD DEPT OF REVENUE- Hideaway LLC Liquor Licenses	300.00
PIONEER BANK & TRUST- Riley TIFD	269.33
GODFREY BRAKE SERVICE- Road Grader Chains	1,574.00
SPEARFISH AUTO- Diesel Equip Supplies	605.98
AMAZON CAPITAL- Streets	754.86
TOTAL	\$109,017.17

GENERAL FUND

LIBRARY	
AMAZON CAPITAL	295.36
BH ENERGY	112.83
MONTANA DAKOTA	27.49
SCOTT WEINZETL- Bathroom Floor	500.00
RASMUSSEN MECHANICAL- Furnace	246.18
TOTAL	\$1,181.86

WATER/SEWER FUNDS

ADVANCED ENGINEERING- Treatment Plant Upgrade	2,209.80
BH ENERGY	2,698.10
BUTTE ELECTRIC- Treatment Plant 1961.69, Booster Pump 271.93	2,233.62
DAN'S DUMPSTERS	100.00
MIDCONTINENT- TESTING	546.50
MONTANA DAKOTA- Generators	104.80
ONE CALL	11.55
POSTMASER- Water Bill Postage	426.00
TOTAL	\$8,330.37

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 01/10/25	6,123.07
TOTAL	\$10,603.57

At this time Mayor Harmon opened the Public Hearing for the transfer of the Hideaway Diner & Bar, LLC's, Retail (On-Sale) Liquor and Retail (On-Off Sale) Malt Beverage & SD Farm Wine licenses, to the Hideaway, LLC. With no one in attendance with any objections to the transfer, Mayor Harmon closed the Public Hearing.

Action 2025-009

Motion by Burke, seconded by Noren, to approve the transfer of the Hideaway Diner & Bar, LLC's, Retail (On-Sale) Liquor and Retail (On-Off Sale) Malt Beverage & SD Farm Wine licenses, to the Hideaway, LLC. Roll call, all members present voting yes, motion carried.

Action 2025-0010

Motion by Cooper, seconded by Burke, to enter into Executive Session for Legal Matters Pursuant to SDCL 1-25-2 (3) at 5:35 PM. All members present voting yes, motion carried.

At 5:41 PM, Mayor Harmon announced that Executive Session had ended.

There being no further business, the meeting was adjourned at 5:42 PM.

MITCHELL U. HARMON Mayor

Attest:

CORY HECKENLAIBLE Finance Officer