

REGULAR WHITEWOOD COUNCIL MEETING

October 21, 2024

The Whitewood City Council met in regular session on Monday the 21st of October 2024 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Roxie Cooper, Jerry Davidson, Jeremy Noren, 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 2024-179

Motion by Davidson, seconded by Noren, to approve the minutes from the regular meeting on October 7, 2024. All members present voting yes, motion carried.

Action 2024-180

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

CLAIMS- OCTOBER 21, 2024

GENERAL LEDGER

DELTA DENTAL- Employee Dental Insurance	613.70
HEALTH POOL OF SD- Employee Health Insurance	7,369.32
UNITED HEALTH CARE- Employee Life Insurance	66.15
TOTAL	\$8,049.17

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police	59.99
ALL NET CONNECTIONS- Police	84.00
BH PIONEER	282.43
BH ENERGY- HH 190.13,CH 108.20,Police 198.39,Shop 142.31,Parks 535.93, Lights 1127.06	2,302.02
BLUEPEAK- City Hall 444.92, Police 375.85	820.77
AMAZON CAPITAL- Hale Hall 127.20, Streets 24.24	151.44
BUTTE ELECTRIC- Exit Lights	420.36
GODFREY BRAKE & SERVICE- Road Grader Chains	1,605.34
LAWRENCE COUNTY- Central Square Fee, Police	361.00
MONTANA DAKOTA- Hale Hall 23.38, City Hall 22.39, Shop 24.88, Police 22.39	93.04
PIONEER BANK- Riley TIFD	793.19
REPUBLIC NATIONAL- October Liquor	7,114.39
RICHTERS TIRE & EXHAUST- Police Repairs	703.53
SERVALL- PW Uniforms	145.84
SOUTHERN GLAZERS- October Liquor	765.34
TRUGREEN- Memorial Park	464.10
MOTOROLA- Police Body Camera Annual License	780.00
GOLDEN WEST INDUSTRIAL- Police	138.24
RUNNINGS- Streets	152.89
CHAIN SAW CENTER- Parks	151.58
RASMUSSEN MECHANICAL- City Hall Gas Line	2,179.93
MENARDS- Hale Hall	31.75

TOTAL	\$19,601.17
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LIBRARY

A&B BUSINESS SOLUTIONS	93.06
BH ENERGY	122.23
BLUEPEAK	194.28
MONTANA DAKOTA	22.89
AMAZON CAPITAL	(19.96)
TOTAL	\$412.50

WATER/SEWER FUNDS

ADVANCED ENGINEERING- PRV Project 705.08, WWTF Upgrade 7587.05	8,292.13
AMAZON CAPITAL- Treatment Plant	26.97
BH ENERGY	2,098.21
BUTTE ELECTRIC- Treatment Plant 1626.87, Booster Pump 574.58	2,201.45
MIDCONTINENT TESTING LABS	1,013.50
MONTANA DAKOTA	59.69
ONE CALL	19.95
KNECHTS- Treatment Plant	55.98
RUNNINGS	16.08
TOTAL	\$13,783.96

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 10/18/2024	4,253.02
TOTAL	\$8,733.52

Action 2024-181

Motion by Noren, seconded by Fitzgerald, to add Native American Day to the list of legal holidays observed by the City of Whitewood. All members present voting yes, motion carried.

Action 2024-182

Motion by Fitzgerald, seconded by Noren, to have the security cameras in the room turned off during Executive Sessions. All members present voting yes, motion carried.

Action 2024-183

Motion by Wiege, seconded by Noren, to allow the public works department to move forward with purchasing uniforms and cancel the Servall service. All members present voting yes, motion carried.

Action 2024-184

Motion by Noren, seconded by Burke, to approve the settlement offer from Midwest Family Mutual Insurance Company, in the amount of \$12,169.36, for the water damage in City Hall. All members present voting yes, motion carried.

Action 2024-185

Motion by Noren, seconded by Davidson, to approve the \$2,200 quote from Horst Acoustical Company to repair the ceiling in City Hall. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:40 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer