

REGULAR WHITEWOOD COUNCIL MEETING

March 17, 2025

The Whitewood City Council met in regular session on Monday the 17th of March 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 2025-029

Motion by Fitzgerald, seconded by Noren, to approve the minutes from the regular meeting on March 3, 2025, with amendment. All members present voting yes, motion carried.

Action 2025-030

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

CLAIMS- MARCH 17, 2025

GENERAL LEDGER

DELTA DENTAL- Employee Dental Insurance	633.40
HEALTH POOL OF SD- Employee Health Insurance	8,188.53
UNITED HEALTH CARE- Employee Life Insurance	58.80
CITY OF WHITEWOOD- Take Deposit for Bill- Reed	10.00
TOTAL	\$8,890.73

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police	59.99
AMAZON CAPITAL- Hale Hall 22.97, Bldg Insp 194.98 Streets 66.97, Shop 58.16	343.08
BELL BANK EQUIPMENT FINANCE- Road Grader Payment	45,694.61
BIG HORN TIRE- Loader Tires	5,732.00
BHP PIONEER- Subscription, Publications	372.70
BH ENERGY- HH 300.12, CH 113.04, Police 200.26, Shop 376.62, Parks 116.79, Lights 1111.85	2,218.68
BLUEPEAK- City Hall 493.31, Police 396.51	889.82
BUTTE ELECTRIC- Exit Lights	502.29
RUNNING'S- Hale Hall 29.49, Streets 399.97	429.46
BJ'S COUNTRY STORE- Police Fuel 387.49, Bldg Insp Fuel 76.01, City Hall 32.47	495.97
FORD CREDIT	1,239.42
KETEL THORSTENSON- 2024 Audit Progress Bill	5,000.00
LIGHTING MAINTENANCE- Exit Lights	58.52
MENARDS- Hale Hall	196.00
MONTANA DAKOTA- Hale Hall 280.70, City Hall 134.06, Shop 234.39, Police 253.12	902.27
REPUBLIC NATIONAL- March Liquor	3,068.45
SDML- Dist 10 Meeting	315.00
SIGNIFICANT DIGITS- Reader Board Annual Fee	650.00
SOUTHERN GLAZERS- March Liquor	655.43
SPEARFISH AUTO- Streets	161.09
STURGIS TIRE- Police	60.45
WELLS FARGO VISA- Police 35.63, Streets 18.89, Bldg Insp Conference 85.00	139.52
WW SENIOR CITIZEN CENTER- Donation	1,500.00
PIONEER BANK- Riley TIFD Feb 2025	6,354.05

TOTAL	\$77,038.80
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LIBRARY

A&B BUSINESS SOLUTIONS	124.38
ALL NET CONNECTIONS	91.00
AMAZON CAPITAL- Books, Supplies	572.77
BH ENERGY	115.20
MONTANA DAKOTA	29.29
BLUEPEAK	227.21
TOTAL	\$1,159.85

WATER/SEWER FUNDS

BH ENERGY	2,001.73
BUTTE ELECTRIC- TP 1898.77, Booster Pump 389.17	2,287.94
DANS DUMPSTERS	100.00
MIDCONTINENT TESTING LABS	46.00
MONTANA DAKOTA	106.92
ONE CALL	14.70
RAPID DELIVERY	16.90
SONSET STATION- PW Fuel	103.35
ADVANCED ENGINEERING- Plant Upgrade	23,043.25
TOTAL	\$27,720.79

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 03/07/25	4,928.22
TOTAL	\$9,408.72

Action 2025-031

Motion by Davidson, seconded by Noren, to approve the appointment of Jan Taylor as Precinct Superintendent and Donna Schoon and Dorothy Martian as Precinct Deputy's for the April 8, 2025, municipal election. All members present voting yes, motion carried.

Action 2025-032

Motion by Burke, seconded by Noren to lift the open container ordinance at the Memorial Park ballfield on Sunday night's from 6:00 PM till 10:30 PM, for softball games, beginning April 1, 2025, and on May 18, 2025, from 7:00 AM till 10:30 PM for a softball tournament. All members present voting yes, motion carried.

Action 2025-033

Motion by Davidson, seconded by Wiege, to enter into Executive Session for personnel matters pursuant to SDCL 1-25-2 (1) at 5:43 PM. All members present voting yes, motion carried.

At 5:57 PM, Mayor Harmon announced that Executive Session had ended.

Action 2025-034

Motion by Davidson, seconded by Fitzgerald, to raise Sargent Meyers' hourly wage to \$26.99, as long as the budget supports it. Roll call, all members present voting yes, motion carried.

Action 2025-035

Motion by Noren, seconded by Wiege, to leave the wage increases for the library as previously made at the last meeting. Roll call, all members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:59 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer