

REGULAR WHITEWOOD COUNCIL MEETING**June 16, 2025**

The Whitewood City Council met in regular session on Monday the 16th of June 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, and Shelbi Bulat present. Attorney Fitzgerald, Police Chief Bach, Building Official Smit, Public Works Werlinger and Finance Officer Heckenlaible were also present.

Action 2025-094

Motion by Fitzgerald, seconded by Noren, to approve the minutes from the regular meeting on June 2, 2025. All members present voting yes, motion carried.

Action 2025-095

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

CLAIMS- JUNE 16, 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	62.40
TOTAL	\$8,884.33

GENERAL FUND

A&B BUSINESS SOLUTIONS - Police	59.99
ALL NET - Backup 217.79, Email password 22.75	240.54
AMAZON - Hale Hall 25.94, Parks 76.61	102.55
BH ENERGY - HH 141.60, Park 457.55, Light 1063.06, CH 88.12, Shop 170.47, PD 190.95	2,214.30
BH PIONEER - Legal publication	182.47
BUTTE ELECTRIC - Exit Lights	350.19
CHAIN SAW CENTER - Parks	197.35
BJS - PD Fuel 705.56, Builg Insp fuel 84.25, CH 45.64	835.55
FITZGERALD LAW - Services April - June 2025	2,432.00
MDU - CH 43.10, HH 58.05, SHOP 51.48, PD 40.71, Library 28.14	221.53
MOTOROLA - PD	1,960.00
RASMUSSEN - HH Heater	10,352.00
RNDC - Bullwackers 563.77, BJs 1577.71	2,141.48
SOUTHERN - Stern 848.79, BJs 705.25, Iron Horse 206.07, Bullwackers 695.17	2,455.28
WAREING STURGIS - Street	107.18
KETEL THORSTENSON- 2024 Audit	8,500.00
BLUEPEAK- City Hall 472.06, Police 371.54	843.60
TOTAL	\$33,196.01

LIBRARY

A&B BUSINESS SOLUTIONS	137.17
AMAZON	200.71
BLUEPEAK	202.87

TOTAL	\$337.88
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WATER/SEWER FUNDS

BH ENERGY	2,194.67
BUTTE ELECTRIC - Booster bump 276.59, Treatment Plant 1589.87	1,866.46
DANS DUMPSTER	100.00
MIDCONTINENT TESTING	56.25
MDU	370.25
SD 811	15.75
RAPID DELIVERY	33.80
WELLS PLUMBING	83.41
ADVANCED ENGINEERING- Treatment Plant	10,804.46
TOTAL	\$15,525.05

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 06/13/25	5,417.06
TOTAL	\$9,897.56

Action 2025-096

Motion by Noren, seconded by Fitzgerald, to approve the second reading of Ordinance 2025-01- An Ordinance Granting a Franchise to Montana Dakota Utilities. Roll call, all members present voting yes, motion carried.

Action 2025-097

Motion by Bulat, seconded by Cooper, to approve a \$1,000 donation to the Northern Hills Area CASA Program. All members present voting yes, motion carried.

Action 2025-098

Motion by Noren, second by Fitzgerald, to adopt the Uniform Grant Guidance Policies and Procedures. Roll call, all members present voting yes, motion carried.

Action 2025-099

Motion by Fitzgerald, second by Noren, to set the date of September 9, 2025, for the special election to fill the vacant Ward II council seat. Roll call, all members present voting yes, motion carried.

Action 2025-100

Motion by Noren, seconded by Davidson, to review the 2026 Municipal election date of June or November, with a favor in November, and make the final decision when a full council has been seated. All members present voting yes, motion carried.

Action 2025-101

Motion by Cooper, seconded by Davidson, to postpone any action on adding a vehicle policy to the employee manual until a full council has been seated. Roll call, Davidson yes, Bulat yes, Cooper yes, Fitzgerald no, Noren yes. Motion carried.

There being no further business, the meeting was adjourned at 5:49 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer