

**REGULAR WHITEWOOD COUNCIL MEETING**

**April 15, 2024**

The Whitewood City Council met in regular session on Monday the 15<sup>th</sup> of April 2024 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Roxie Cooper, Jerry Davidson, Michael Weyrich, Randy Wiege, Monica Burke, and Bruce White present. City Attorney Fitzgerald, Police Chief Bach, Building Official Smit, Public Works Werlinger and Finance Officer Heckenlaible were also present.

**Action 2024-063**

Motion by Davidson, seconded by Cooper, to approve the minutes from the regular meeting on April 1, 2024. All members present voting yes, motion carried.

**Action 2024-064**

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

**CLAIMS- April 15, 2024**

**GENERAL LEDGER**

DELTA DENTAL- Employee Dental Insurance	685.40
HEALTH POOL OF SD- Employee Health Insurance	7,955.16
UNITED HEALTH CARE- Employee Life Insurance	66.15
CITY OF WHITEWOOD- Take Deposit for Bill- Jonasen	100.00
SD DEPT REVENUE- Malt Beverage Renewals	1,050.00
<b>TOTAL</b>	<b>\$9,856.71</b>

**GENERAL FUND**

A&J SUPPLY- Parks 18.32, Streets 121.97, Shop 189.09, Police 15.95	345.33
ALL NET CONNECTIONS- Backup 210.85, Sonicwall Update 18.75, Police 1498.74	1,728.34
AMAZON CAPITAL- Shop 262.90, Bldg Insp 59.72	262.90
BH PIONEER- Legal Publications	364.93
BH ENERGY- Hale 235.61, City 109.90, Police 148.47, Shop 205.48, Parks 75.35, Lights 1102.85	1,877.66
BLUEPEAK- Shop	45.16
BUTTE ELECTRIC- Exit Lights	427.20
CHAIN SAW CENTER- Parks	134.28
BJ'S COUNTRY STORE- Police Fuel	683.91
MCLEOD'S- Election Material	26.48
RASMUSSEN MECHANICAL- Hale Hall Furnace 1111.61, Police 283.64	1,395.25
REPUBLIC NATIONAL- April Liquor	3,184.20
SD PUBLIC ASSURANCE- Motor Grader Coverage	175.15
SONSET STATION- PW Fuel	196.46
SOUTHERN GLAZERS- March/April Liquor	354.78
STURGIS ATV & SMALL ENGINE- New Mower Engine	2,344.86
STURGIS RESPONDER SUPPLY- Police	161.94
STURGIS TIRE PROS- Bldg Inspector	53.95
JAN TAYLOR- 2024 Election	210.00
ARLETA HECKENLAIBLE- 2024 Election	190.00
DONNA SCHOON- 2024 Election	190.00
KETEL THORSTENSON- 2023 Audit Billing	19,086.67

A&B BUSINESS SOLUTIONS- Police	59.99
MONTANA DAKTOA- Hale Hall 200.25, City Hall 108.88, Shop 205.13, Police 154.84	669.10
SERVALL- PW Uniforms	129.13
MENARDS- Police	36.45
ADVANCED ENGINEERING- General 445.75, Laurel Street 4800.00	5,245.75
<b>TOTAL</b>	<b>\$39,579.87</b>

#### LIBRARY

A&B BUSINESS SOLUTIONS	86.39
BH ENERGY	129.13
AMAZON CAPITAL	80.79
MONTANA DAKOTA	38.64
<b>TOTAL</b>	<b>\$334.95</b>

#### WATER/SEWER FUNDS

A&J SUPPLY	137.85
BH ENERGY	2,061.84
BUTTE ELECTRIC- Booster Pump 84.63, Treatment Plant 1778.22	1,862.85
DAN'S DUMPSTERS	100.00
BJ'S COUNTRY STORE- Fuel	139.00
MIDCONTINENT TESTING LABS	428.50
MILBANK WINWATER- Meuller Support	1,120.08
RAPID DELIVERY	35.43
SONSET STATION- PW Fuel	196.48
USA BLUE BOOK	325.90
WELLS PLUMBING	80.78
WINZER	220.66
MONTANA DAKOTA	72.92
ONE CALL	17.85
ADVANCED ENGINEERING- PRV 539.00, WWTF Upgrade 9656.03	10,195.03
<b>TOTAL</b>	<b>\$16,995.17</b>

#### AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 04/05/2024	5,069.02
<b>TOTAL</b>	<b>\$9,549.52</b>

At this time, the Council and Mayor canvassed the election returns from the April 09, 2024, election.

Action 2024-065

Motion by Davidson, second by White, to approve the April 09, 2024, election results for the three-year term of Aldermen for Ward I as follows:

Aldermen Ward I	Bruce E. White	28
	Sara J. Fitzgerald	41

Therefore, the winner is Sara J. Fitzgerald for Aldermen Ward I. Roll call, all members present voting yes, motion carried.

Action 2024-066

Motion by Cooper, seconded by White, to approve the \$7,410.11 quote from All Net Connections for a new City Hall server that was destroyed by a water leak. Roll call, all members present voting yes, motion carried.

Action 2024-067

Motion by White, seconded by Wiege, to approve the \$15,000 quote from Johner and Sons to patch, overlay and repair some drainage at the Meade/Laurel Street intersection. This cost will be paid for by the \$40 front footage assessments account. Roll call, all members present voting yes, motion carried.

Action 2024-068

Motion by Burke, seconded by Wiege, to approve lifting the open container ordinance at Memorial Park for a softball tournament, from 8:00 AM till 12:00 PM, on June 22, 2024. White voting nay and all other members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:44 PM.

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MITCHELL U. HARMON  
Mayor

Attest:

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CORY HECKENLAIBLE  
Finance Officer