

REGULAR WHITEWOOD COUNCIL MEETING

August 19, 2024

The Whitewood City Council met in regular session on Monday the 19th of August 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 2024-152

Motion by Noren, seconded by Cooper, to approve the minutes from the regular meeting on August 5, 2024. All members present voting yes, motion carried.

Action 2024-153

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

CLAIMS- AUGUST 19, 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
TAKE DEPOSIT FOR BILL- Waasted	100.00
TOTAL	\$8,806.71

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police	59.99
ALL NET CONNECTIONS- City Hall	337.50
BH PIONEER- Legal Publications	384.82
BH ENERGY- HH 117.37, CH 143.76, Police 199.62, Shop 158.42, Parks 51.76 Lights 1273.00	1,943.93
BLUEPEAK- Shop 98.22, Police 375.70, City Hall 413.14	887.06
BUTTE ELECTRIC- Exit Lights	341.06
CHAIN SAW CENTER- Parks	55.49
DMC WEAR PARTS- Cutting Edges	508.00
MONTANA DAKOTA- Hale Hall 25.00, City Hall 25.00, Shop 25.00, Police 25.00	100.00
PETTY CASH- Reimburse for Electrical Volunteer	135.00
RASMUSSEN MECHANICAL- City Hall A/C Repair	2,071.17
REPUBLIC NATIONAL- August Liquor	7,413.67
SERVALL- PW Uniforms	182.30
SOUTHERN GLAZERS- August Liquor	1,908.97
SPEARFISH AUTO- Streets	330.18
SPEARFISH ELECTRIC- Emergency Siren Batteries	1,390.41
TRUGREEN- Memorial Park	464.10
VTI COMPUTER SALES- Police	114.99
WELLS FARGO- Safe Deposit Boxes	110.00
RUNNING'S- Parks	41.68
STURGIS TIRE PROS- Police	26.78
AMAZON CAPITAL- Parks	(17.63)

JOHNER GRAVEL- Asphalt	147.75
TOTAL	\$18,937.22

LIBRARY

A&B BUSINESS SOLUTIONS	99.04
ALL NET CONNECTIONS	183.75
AMAZON CAPITAL	255.42
BH ENERGY	178.99
BLUEPEAK	192.20
MONTANA DAKOTA	25.00
TOTAL	\$934.40

WATER/SEWER FUNDS

BH ENERGY	2,253.36
BUTTE ELECTRIC- Treatment Plant 1713.13, Booster Pump 538.60	2,251.73
DAN'S DUMPSTER	100.00
DASH MEDICAL GLOVES	121.35
MIDCONTINENT TESTING LABS	54.50
MILBANK WINWATER WORKS- Water Meters	3,589.56
MONTANA DAKOTA	80.90
ONE CALL	15.75
SPEARFISH ELECTRIC- Well House 188.78, Treatment Plant 168.37	357.15
MIDCO DIVING & MARINE- Water Tank Cleaning/Inspections	8,392.00
ADVANCED ENGINEERING- PRV Replacement Project	2,175.80
TOTAL	\$19,392.10

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 08/09/2024	5,361.48
TOTAL	\$9,841.98

At 5:30 PM, Mayor Harmon opened the public hearing for the proposed 2025 budget for the City of Whitewood. After discussion from the council and public, Mayor Harmon closed the public hearing.

Action 2024-154

Motion by Wiege, seconded by Burke, to approve Councilmen Fitzgerald's request to suspend her monthly salary beginning in 2025. All members present voting yes, motion carried.

Action 2024-155

Motion by Fitzgerald, seconded by Noren, to table any action on Whitewood Forest Acres water bill issues until the regular meeting on September 16, 2024. All members present voting yes, motion carried.

Action 2024-156

Motion by Davidson, seconded by Noren, to table any action on billing Lawrence County for their water usage until the next regular council meeting on Tuesday, September 3, 2024. All members present voting yes, motion carried.

Action 2024-157

Motion by Fitzgerald seconded by Noren, to approve the \$1,052.90 quote from All Net Connections for a new computer for the police department. Roll call, all members present voting yes, motion carried.

Action 2024-158

Motion by Noren, seconded by Fitzgerald, to table any action on the City Hall water damage insurance settlement, until the next regular meeting on Tuesday, September 3, 2024. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:57 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer