

REGULAR WHITEWOOD COUNCIL MEETING

September 16, 2024

The Whitewood City Council met in regular session on Monday the 16th of September 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 2024-167

Motion by Davidson, seconded by Burke, to approve the minutes from the regular meeting on September 3, 2024. All members present voting yes, motion carried.

Action 2024-168

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

CLAIMS- SEPTEMBER 16, 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
TOTAL	\$8,706.71

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police	59.99
ALL NET CONNECTIONS- City Hall 22.00, Backup 222.70	244.70
AMAZON CAPITAL- Shop 346.88, Bldg Insp 69.99	416.87
BH ENERGY- HH 142.02,CH 115.44,SHOP 135.27,POLICE 204.99,PARKS 137.08, LIGHTS 1104.62	1,839.42
BLUEPEAK- Shop 49.11, City Hall 413.50. Police 395.70	858.31
BUTTE ELECTRIC- Exit Lights	384.60
MONTANA DAKOTA- Hale Hall 22.62, City Hall 22.62, Shop 22.62, Police 22.62	90.48
MR TIRE- Police	509.96
ONSOLVE- CodeRed Renewal	1,406.60
PETTY CASH- Police 99.07, Garry Memorial 50.00	149.07
REPUBLIC NATIONAL- September Liquor	862.15
SERVALL TOWEL- PW Uniforms	145.84
SOUTHERN GLAZERS- September Liquor	1,548.93
SUMMIT FIRE PROTECTION- Annual Inspections	566.00
WESTERN COMMUNICATIONS- Police	27.79
LAWRENCE COUNTY- Pictometry Flight 2024	4,500.00
BH PIONEER- Legal Publications	201.29
TRUGREEN- Park Spraying	1,521.16
ADVANCED ENGINEERING- General	1,284.00
PIONEER BANK- Riley TIFD	2,640.90
TOTAL	\$19,258.06

LIBRARY

A&B BUSINESS SOLUTIONS	215.51
AMAZON CAPITAL	105.35
BAKER & TAYLOR- Books	326.19
DEB TERHUNE- Reimburse Supplies	140.72
LANCE DONNELLY- Misc Work	270.00
BH ENERGY	138.83
MONTANA DAKOTA	22.62
BLUEPEAK	213.37
TOTAL	\$1,432.59

WATER/SEWER FUNDS

BUTTE ELECTRIC- Booster Pump 565.25, Treatment Plant 1798.35	2,363.60
DAN'S DUMPSTER	100.00
MONTANA DAKOTA	69.85
ONE CALL	9.45
RAPID DELIVERY	16.90
WELLS PLUMBING- Maple Street Sewer	286.84
BH ENERGY	1,897.24
MIDCONTINENT TESTING LABS	54.50
COLONIAL RESEARCH CHEMICAL- Root Kill	379.15
ADVANCED ENGINEERING- Treatment Plant	1,621.00
TOTAL	\$6,798.53

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 09/06/2024	5,407.29
TOTAL	\$9,887.79

Action 2024-169

Motion by Burke, seconded by Fitzgerald, to approve second reading of Ordinance 2024-05- The 2025 Appropriation Ordinance. Roll call, all members present voting yes, motion carried.

Action 2024-170

Motion by Noren, seconded by Cooper, to approve a Special Event Liquor license for Bullwackers Saloon and Steakhouse on October 5, 2024, at Hale Hall for a wedding. All members present voting yes, motion carried.

Action 2024-171

Motion by Fitzgerald, seconded by Burke, to reimburse Black Hills Baptist Church, \$1,905.66, for their Memorial Park bathroom remodel. Roll call, all members present voting yes, motion carried.

Action 2024-172

Motion by Wiege seconded by Noren, to approve the \$3,404.00 quote from Rasmussen Mechanical for a minisplit unit at the treatment plant. Roll call, all members present voting yes, motion carried.

Action 2024-173

Motion by Cooper, seconded by Wiege, to enter into Executive Session for legal matters pursuant to SDCL 1-25-2 (3), at 5:46 PM. All members present voting yes, motion carried.

At 5:58 PM, Mayor Harmon announced that Executive Session had ended.

There being no further business, the meeting was adjourned at 5:58 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer