

REGULAR WHITEWOOD COUNCIL MEETING

December 16, 2024

The Whitewood City Council met in regular session on Monday the 16th of December 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 2024-208

Motion by Wiege, seconded by Burke, to approve the minutes from the regular meeting on December 2, 2024. All members present voting yes, motion carried.

Action 2024-209

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

CLAIMS- DECEMBER 16, 2024

GENERAL LEDGER

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| DELTA DENTAL- Employee Dental Insurance | 633.40 |
| HEALTH POOL OF SD- Employee Health Insurance | 8,188.53 |
| UNITED HEALTH CARE- Employee Life Insurance | 66.15 |
| TOTAL | \$8,888.08 |

GENERAL FUND

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| A&B BUSINESS SOLUTIONS- Police | 59.99 |
| A&B WELDING | 116.94 |
| A&J SUPPLY- Police 5.99, City Hall 26.98, Shop 255.36, Streets 267.08, Hale Hall 81.98 | 637.39 |
| ALL NET CONNECTIONS- Monthly Backup | 202.45 |
| AMAZON CAPITAL- Streets 450.57, Bldg Insp 181.98 | 606.67 |
| BH PIONEER- Legal Publications | 126.65 |
| BH ENERGY-HH 239.36,CH 105.47,Shop 225.55,Police 193.99,Parks 110.36, Lights 1157.04 | 2,031.77 |
| BLUEPEAK- Shop 49.28, City Hall 415.13, Police 375.85 | 840.26 |
| BUTTE ELECTRIC- Exit Lights | 511.10 |
| CENTRALSQUARE TECH- Police | 18.44 |
| BJ'S COUNTRY STORE- City Hall 10.52, Police Fuel 643.66 | 654.18 |
| MONTANA DAKOTA- Hale Hall 183.55, City Hall 94.15, Shop 106.57, Police 109.91 | 494.48 |
| POWERPLAN- Streets | 169.50 |
| RASMUSSEN MECHANICAL- Hale Hall | 510.75 |
| SCOTT PETERSON MOTORS- Streets | 347.70 |
| SERVALL TOWEL & LINEN- PW Uniforms | 152.60 |
| SONSET STATION- PW Fuel | 182.50 |
| SOUTHERN GLAZERS- December Liquor | 1,250.88 |
| STURGIS TIRE PROS- Police Brakes & Battery | 813.98 |
| WAL-MART- City Hall | 213.25 |
| WELLS FARGOS VISA- City Hall 292.61, Vision 56.84, Streets 396.25 | 745.70 |
| WW CHAMBER- WW Bucks | 2,200.00 |
| REPUBLIC NATIONAL- December Liquor | 7,904.96 |
| PIONEER BANK- Riley TIFD Nov 2024 | 544.39 |

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| TOTAL | \$21,336.53 |
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LIBRARY

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| A&B BUSINESS SOLUTIONS | 249.38 |
| AMAZON CAPITAL | 69.12 |
| BH ENERGY | 102.83 |
| MONTANA DAKOTA | 13.71 |
| BAKER & TAYLOR- Books | 65.60 |
| DEB TERHUNE- Reimburse Supplies | 115.90 |
| BLUEPEAK | 193.11 |
| TOTAL | \$809.65 |

WATER/SEWER FUNDS

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|---|--------------------|
| A&J SUPPLY | 40.73 |
| BH ENERGY | 2,167.38 |
| BUTTE ELECTRIC- Treatment Plant 1859.15, Booster Station 440.59 | 2,299.74 |
| DAN'S DUMPSTERS | 100.00 |
| MIDCONTINENT TESTING LABS | 1,991.50 |
| MONTANA DAKOTA | 31.28 |
| POSTMASTER | 280.00 |
| RAPID DELIVERY | 70.86 |
| RASMUSSEN MECHANICAL- Treatment Plant Minisplit | 3,404.00 |
| SONSET STATION- PW Fuel | 182.50 |
| SPEARFISH ELECTRIC- Treatment Plant Minisplit | 791.59 |
| WELLS FARGO VISA | 76.90 |
| ADVANCED ENGINEERING- Treatment Plant Upgrade | 3,644.50 |
| TOTAL | \$15,080.98 |

AUTOMATIC PAYMENTS

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| USDA RURAL DEVELOPMENT- Storm Sewer | 1,226.50 |
| USDA RURAL DEVELOPMENT- Laurel Stret Project | 3,254.00 |
| USDA RURAL DEVELOPMENT- Street Assessment Loan | 31,595.00 |
| EFTPS- Payroll Taxes 12/13/2024 | 5,392.34 |
| TOTAL | \$41,467.84 |

Action 2024-210

Motion by Burke, seconded by Davidson, to approve the beginning of the year 2025 claims as presented. Roll call, all members present voting yes, motion carried.

2025 BEGINNING OF THE YEAR CLAIMS

GENERAL FUND

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| SD BUILDING OFFICIALS ASSOC.- Dues | 50.00 |
| SD GOVERNMENTAL FINANCE OFFICER ASSOC- Dues | 70.00 |
| SD GOVERNMENTAL HUMAN RESORCE ASSOC- Dues | 50.00 |
| SD MUNICIPAL LEAGUE- Dues | 1,255.00 |

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| SD POLICE CHIEFS ASSOC.-Dues | 200.00 |
| SDML WORKERS COMP- Streets | 1,425.04 |
| SDML WORKERS COMP- Parks | 1,425.04 |
| SDML WORKERS COMP- Police | 5,583.84 |
| SDML WORKERS COMP- Finance | 174.49 |
| SDML WORKERS COMP-Building Inspector | 174.50 |
| TOTAL | \$10,407.91 |

WATER/SEWER FUNDS

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|----------------------------------|-------------------|
| DANR- Wastewater Permit | 850.00 |
| SDML WORKERS COMP- Water & Sewer | 2,850.09 |
| TOTAL | \$3,700.09 |

Action 2024-211

Motion by Wiege, seconded by Fitzgerald, to refund Whitewood Forest Acres Association \$483 for overcharges, and to enter the minimum usage of 2,000 on homeowners bills that show a zero reading, and then notify the Association of a zero reading. Roll call, all members present voting yes, motion carried.

Action 2024-212

Motion by Wiege, seconded by Burke, to handle the Hale Hall keys on a check-out system for everyone with a 72-hour window to return the key. 2 keys will be placed at the Police Department, 2 at the Fire Department and 2 at City Hall. Roll call, all members present voting yes, motion carried.

Action 2024-213

Motion by Wiege, seconded by Cooper, to hire Zachary Wachsmuth as the new uncertified police officer at \$19.50 per hour. Roll call, all members present voting yes, motion carried.

Action 2024-214

Motion by Noren, seconded by Fitzgerald, to use the proceeds from the surplus property auction to make an extra payment on the new road grader. After discussion, it was brought to the council's attention that Well No. 4 had broken down and needed a new pump. Therefor the proceeds could be used better elsewhere. All members present voting nay, motion failed.

Action 2024-215

Motion by Noren, seconded by Fitzgerald, to approve the \$1,247.60 quote from All Net Connections for a new computer at the library. All members present voting yes, motion carried.

Action 2024-216

Motion by Cooper, seconded by Wiege, to approve the combined voting agreement with the Lead-Deadwood School District #40-1, the City of Central City, the City of Deadwood, the City of Lead, the City of Whitewood, the Lead-Deadwood Sanitary District and the Lead Fire Protection District for the April 8, 2025, elections. All members present voting yes, motion carried,

Action 2024-217

Motion by Cooper, seconded by Wiege, to enter into Executive Session for personnel matters pursuant to SDCL 1-25-2 (1) at 6:14 PM. All members present voting yes, motion carried.

At 6:26 PM, Mayor Harmon announced that Executive Session had ended.

Action 2024-218

Motion by Wiege, seconded by Burke, to give all city employees a 3.5% pay increase for 2025. Roll call, all members present with Cooper abstaining, voting yes, motion carried.

There being no further business, the meeting was adjourned at 6:26 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer