AGENDA REGULAR WHITEWOOD COUNCIL MEETING Tuesday, September 2, 2025, 5:30 PM CITY HALL

- 1. CALL THE MEETING TO ORDER.
- 2. ROLL CALL
- 3. APPROVE MINUTES from Regular Meeting on August 18, 2025.
- 4. APPROVE THE CLAIMS.
- 5. LEGAL UPDATE.
- 6. APPROVE FIRST READING OF ORDINANCE 2025-3- An Ordinance Amending Title X, Chapter 50, Section 50.041, Termination of Service Authorized.
- 7. WW FOREST ACRES CONCERN ABOUT OAK STREET.
- 8. APPROVE SECOND READING OF ORDINANCE 2025-02- THE 2026 APPROPRIATION ORDINANCE.
- 9. SALT & SAND PURCHASE.
- 10. APPROVE QUOTE FOR HALE HALL GUTTERS.
- 11. APPROVE QUOTE FOR 3 NEW COMPUTERS (City Hall, Police & Library) Windows 10 is expiring.
- 12. APPROVE HIRING SANDY HUFFMAN AS NEW PART-TIME LIBRARY AIDE. \$12.08/HR
- 13. ACCEPT THE RESIGNATION OF BUILDING OFFICIAL SMIT.
- 14. DEPARTMENT REPORTS.

| • | Police Department | Library Board | Street Department |
|---|--------------------|--------------------|-------------------------|
| • | Water Department | Finance Commission | Liquor Commission |
| • | Sewer Department | Parks Department | Economic Development |
| • | ADA Commission | Railroad Authority | NH Waste Management |
| • | Emergency Manageme | ent | Historic Dist. Commiss. |

- 15. PUBLIC COMMENTS
- 16. NEXT REGULAR COUNCIL MEETING Monday, September 15, 2025, at 5:30pm
- 17. ADJOURN

The Whitewood City Council met in regular session on Monday the 18th of August 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. City Attorney Fitzgerald, Police Chief Bach, Building Official Smit, Public Works Werlinger and Finance Officer Heckenlaible were also present.

Action 2025-119

Motion by Cooper, seconded by Noren, to approve the minutes from the regular meeting on August 4, 2025, with a date change on Action 2025-107. All members present voting yes, motion carried.

Action 2025-120

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

CLAIMS- AUGUST 18, 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 |
| CITY OF WHITEWOOD- Take Deposit for Bill- Perkins | 100.00 |
| TOTAL | \$8,984.33 |

GENERAL FUND

| A&B BUSINESS SOLUTIONS- Police 59.99, City Hall 348.00 | 407.99 |
|--|-------------|
| ALL NET CONNECTIONS- Police 68.25, City Hall Sonicwall 984.63 | 1,052.88 |
| AMAZON CAPITAL- Hale Hall 50.82, Police 92.97 | 143.79 |
| BH PIONEER- Legal Publications | 122.66 |
| BH ENERGY-HH 106.49,CH 110.41,Police 235.79,Shop 180.08,Parks 134.57, Lights 1126.87 | 1,894.21 |
| BUTTE ELECTRIC- Exit Lights | 340.87 |
| ET SPORTS- Bad Boy Lawnmower | 12,999.00 |
| MCLEODS- Police | 310.39 |
| REPUBLIC NATIONAL- August Liquor | 1,681.33 |
| SONSET STATION- PW Fuel | 228.28 |
| SOUTHERN GLAZERS- August Liquor | 1,472.68 |
| MONTANA DAKOTA- Hale Hall 20.44, City Hall 20.44, Shop 22.84, Police 20.44 | 84.16 |
| RICHTERS TIRE & EXHAUST- Police A/C Unit | 721.34 |
| CHAIN SAW CENTER- Mower Repair | 1,072.96 |
| WESTERN STATIONERS- City Hall Paper | 54.95 |
| TRUGREEN COMMERICAL- Park Spraying | 1,574.37 |
| TOTAL | \$24,161.86 |

LIBRARY

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|------------------------|-----------------------------------|
| A&B BUSINESS SOLUTIONS | 130.96 |
| AMAZON CAPITAL | 127.65 |
| BH ENERGY | 141.35 |
| MONTANA DAKOTA | 20.44 |

| TOTAL | \$420,40 |
|-------|----------|
| IOIAL | ⊅440.40 |

WATER/SEWER FUNDS

| BH ENERGY | 2,663.01 |
|---|-------------|
| BUTTE ELECTRIC- Treatment Plant 2039.29, Booster Station 449.91 | 2,489.20 |
| DAN'S DUMPSTERS | 100.00 |
| ELECTRICAL ENGINEERING- Generator Maintenance | 550.00 |
| ONE CALL | 19.96 |
| RAPID DELIVERY | 33.80 |
| SD WATER/WASTEWATER- Conference Registration | 150.00 |
| SONSET STATION - PW Fuel | 228.30 |
| USA BLUE BOOK- Water Supplies | 319.11 |
| MONTANA DAKOTA | 57.34 |
| MIDCONTINENT TESTING LABS | 46.80 |
| ADVANCED ENGINEERING- Treatment Plant Upgrade | 42,870.45 |
| TOTAL | \$49,527.97 |

AUTOMATIC PAYMENTS

| USDA RURAL DEVELOPMENT- Storm Sewer | 1,226.50 |
|--|------------|
| USDA RURAL DEVELOPMENT- Laurel Stret Project | 3,254.00 |
| EFTPS- Payroll Taxes 08/08/25 | 5,438.68 |
| TOTAL | \$9,919.18 |

Action 2025-121

Motion by Fitzgerald, seconded by Davidson, to approve first reading of Ordinance 2025-02- The 2026 Appropriation Ordinance. Roll call, all members present voting yes, motion carried.

Action 2025-122

Motion by Noren, seconded by Fitzgerald, to approve the following resolution. All members present voting yes, motion carried.

RESOLUTION 2025-04

RESOLUTION CONSENTING TO A TRANSFER OF CONTROL OF FRANCHISE.

WHEREAS, Clarity Telecom, LLC ('Franchisee') currently holds a cable television franchise ("Franchise') granted by the City of Whitewood ("Municipality") authorizing Franchisee to own and operate a cable television system in the Municipality.

WHEREAS, Franchisee intends to undertake a series of internal transactions (the "Pro Forma Asset Transfer") that will result in the transfer of the Cable TV system and franchise to an indirect, wholly owned subsidiary of Franchisee to be designated at closing ("Bluepeak Subsidiary"). Bluepeak Subsidiary will assume all duties, rights and responsibilities pertaining to the operation of the Cable TV System pursuant to the Franchise granted by the Municipality, which will continue unchanged in full force and effect. Bluepeak Subsidiary will be managed and operated by Franchisee in all material respects, and the Pro Forma Asset Transfer will not result in any change to the services, rates, terms, or conditions currently offered by Franchisee.

WHEREAS, Franchisee and Bluepeak Subsidiary, requested that Municipality consent, to the extent required, to the Pro Forma Asset Transfer as described in the FCC Form 394 (Application for Franchise Authority Consent to Transfer of Control of Cable Television Franchise) filed with Municipality ("394 Application"); and

WHEREAS, Municipality has reviewed the 394 Application and will consent to the Pro Forma Asset Transfer as described in the 394 Application.

NOW, THEREFORE, MUNICIPALITY RESOLVES:

- 1. Municipality consents to the transaction and resulting Pro Forma Asset Transfer.
- 2. Municipality confirms the Franchise is valid and in full force and effect.
- 3. The Clerk of Municipality is authorized to enter into, execute, and deliver on behalf of Municipality this consent

| along with other documents as may be nece | • | esolution without further action by this g | |
|--|--------|--|------------------|
| ADOPTED AND APPROVED THIS | day of | , 2025. | |
| CITY OF WHITEWOOD | | | |
| Ву: | | | |
| Name: | | | |
| Title: | | | |
| | | | |
| ATTEST: By: | | | |
| Name: | | | |
| Title: | | | |
| | | | |
| Motion by Fitzgerald, seconded by Noren, t brochure. All members present voting yes, | | | n meeting laws |
| Motion by Davidson, seconded by Cooper, a | | rator Werlinger to the SD AWWA Confe | rence in Pierre, |

September 10-12, 2025. All members present voting yes, motion carried.

Action 2025-125

Motion by Noren, seconded by Cooper, to table any action on adding a vehicle policy to the employee manual until the regular meeting on September 15, 2025. Roll call, Davidson yes, Bulat yes, Cooper yes, Noren yes, Fitzgerald no. Motion carried.

Action 2025-126

Motion by Noren, seconded by Davidson, to review all wages at the regular meeting on September 15, 2025. Roll call, all members present voting yes, motion carried.

Action 2025-127

Motion by Fitzgerald, seconded by Bulat, to renegotiate with Hills Material on annexation. Roll call, all members present voting yes. Motion carried.

There being no further business, the meeting was adjourned at 6:23 PM.

MITCHELL U. HARMON Mayor

Attest:

CORY HECKENLAIBLE

Finance Officer

CLAIMS- September 2, 2025

ESTIMATED WAGES -SEPTEMBER 2025

| COUNCIL CITY ATTORNEY BUILDING INSPECTOR BUILDING INSPECTOR 300.0 CHIEF OF POLICE - Josh Bach 9,01,02 OFFICER, Anthony Spencer 5,648,4 POLICE OFFICER, Anthony Spencer 9,1,4,4,7,5 BUILDING OFFICAL - Jim Smit 2,366,1 WASTEWATER OPERATOR: DU Werlinger 5,565,5 WASTEWATER OPERATOR: Derek Daniels 5,730.0 WASTEWATER OPERATOR: Derek Daniels 5,730.0 WASTEWATER OPERATOR: Derek Daniels 1,6,20,4 LIBRARY ASST: Denna Willison 7,22,0 LIBRARY ASST: Denna Willison 7,22,0 LIBRARY ASST: Cheryl Pittman 7,22,0 LIBRARY ASST: Cheryl Pittman 7,22,0 LIBRARY ASST: Cheryl Pittman 7,22,0 LIBRARY ASST: Opin Smith 8,35,38,75,75,75 LIBRARY ASST: Opin Smith 1,4,31 LIBRARY ASST: Opin Smith 1,5,00 LIBRARY ASST: Opin Smith 1,5, | ESTIMATED WAGES -SEPTEMBER 2025 | | |
|--|--|---------------------------------------|--|
| 1,000.0 | | 550.00 | |
| BUILDING MSPECTOR 300.0 6,518.4 | | | |
| CHIEF OF POLICE_Josh Bach | | | |
| POLICE OFFICER- Anthony Spencer 5,464.8 | | | |
| POLICE OFFICER- Greg Meyer | | | |
| BUILDING OFFICAL Jim Smit | | | |
| WASTE/WATER OPERATOR- DJ Werlinger WASTE/WATER OPERATOR- Derek Daniels 5,736.0 WASTE/WATER OPERATOR- John Cooper 5,426.4 LIBRARY ASST Donna Willson 128.0 LIBRARY ASST Donna Willson 128.0 LIBRARY ASST Olyn Smith 358.3 FINANCE & PW. Jessica Bestgen TOTAL GENERAL LEDGER SD DEPT REVENUE & REGULATION- Garbage Tax CITY OF WHITEWOOD. Take Deposit for Bill- Hostetter, Huseby, Anderson, Glodt 35,758.7 TOTAL GENERAL FUND WASTE CONNECTIONS- Refund Deposit TOTAL GENERAL FUND WASTE CONNECTIONS- Police Glection ABB BUSINESS SOLITUTIONS- Police 129.1 (city Hall 261.61 ALL NET CONNECTIONS- Microsoft 365 Renewal 2400.00, Server Mtn 91.00 AMAZON CAPITAL- Police ATAT BLUEPEAK- City Hall 438.24, Police 371.48 RUNNINGS SUPPLY- Streets 164.95, Parks 149.99 314.9.9 CENTRAL SUPPLY- Streets 164.95, Parks 149.99 314.9.9 GENERAL SUPPLY- Streets 164.95, Parks 149.99 314.9.9 GENERAL SUPPLY- Streets 164.95, Parks 149.99 314.9.9 GENERAL FUND LIBRARY ALL NET CONNECTIONS- Bayment LIGHTING SUPPLY- Streets 164.95, Parks 149.99 314.9.9 314.9.9 314.9.9 314.9.9 314.9 314.9 314.9 314.9 315.0 316.9 316.9 317.9 317.9 318.9 318.9 319.9 319.9 319.9 310. | | | |
| WASTER/WATER OPERATOR- Derek Daniels 5,736.0 WASTER/WATER OPERATOR- John Cooper 5,426.4 LIBRARIAN - Deb Terhue 3,459.8 LIBRARY ASST- Cheryl Pittman 729.0 LIBRARY ASST- Chryl Pittman 368.3 LIBRARY ASST- Olyn Smith 368.3 FINANCE OFFICER - Cory Heckenlaible 6,451.2 FINANCE & PW- Jessica Bestgen 3,917.5 TOTAL \$57,599.8 GENERAL LEDGER SD DEPT REVENUE & REGULATION- Garbage Tax 292.6 CITY OF WHITEWOOD- Take Deposit for Bill- Hostetter, Huseby, Anderson, Glodt 355.6 DRIVER ENDICATE REGULATION Garbage Tax 292.6 CITY OF WHITEWOOD- Take Deposit for Bill- Hostetter, Huseby, Anderson, Glodt 355.8 SD RETIREMENT- Employee Retirement 5,138.4 NICOLE ANDERSON- Refund Deposit 14.3 WASTE CONNECTIONS- Garbage Collection 4,860.0 Asa Business Solutrutions- Police 162.61, City Hall 261.61 4,262.2 ALL NET CONNECTIONS - Microsoft 365 Renewal 2400.00, Server Min 91.00 2,491.0 AMAZON CAPITAL- Police <td< td=""><td></td><td></td></td<> | | | |
| WASTEWATER OPERATOR. John Cooper | | • | |
| LIBRARIAN – Deb Terhue 3,459.8 LIBRARY XSST Donna Willison 729.0 LIBRARY XSST Olyn Pittman 729.0 LIBRARY ASST Olyn Smith 368.3 FINANCE OFFICER – Cory Heckenlaible 6,451.2 FINANCE & PW- Jessica Bestgen 3,917.5 TOTAL \$57,599.8 GENERAL LEDGER SD DEPT REVENUE & REGULATION- Garbage Tax 292.6 CITY OF WHITEWOOD- Take Deposit for Bill- Hostetter, Huseby, Anderson, Glodt 355.6 SD RETIREMENT - Employee Retirement 5,138.4 NICOLE ANDERSON- Refund Deposit 14.3 TOTAL GENERAL FUND WASTE CONNECTIONS- Garbage Collection 4,866.0 ABLUSINESS SOLTUTIONS- Police 162.61, City Hall 261.61 424.2 ALL NET CONNECTIONS- Microsoft 365 Renewal 2400.00, Server Mtn 91.00 2,491.0 AMAZON CAPITAL - Police 302.3 ATAST 431.1 BLUEPEAK- City Hall 438.24, Police 371.48 809.7 RUNNINGS SUPPLY- Streets 164.95, Parks 149.99 314.9 CHAIN SAW CENTER- Parks 35.0 GENASYS- Police 300.0 | | | |
| LIBRARY ASST. Obna Willson 729.0 | · · · · · · · · · · · · · · · · · · · | | |
| LIBRARY ASST. Cheryl Pittman 729.0 | | | |
| LIBRARY ASST Olyn Smith 368.3 FINANCE OFFICER - Cory Heckenlaible 6,451.2 FINANCE & PW- Jessica Bestgen 3,917.5 TOTAL \$57,599.8 GENERAL LEDGER SD DEPT REVENUE & REGULATION- Garbage Tax 292.6 CITY OF WHITEWOOD- Take Deposit for Bill- Hostetter, Huseby, Anderson, Glodt 355.6 SD RETIREMENT- Employee Retirement 5,138.4 NICOLE ANDERSON- Refund Deposit 14.36 GENERAL FUND WASTE CONNECTIONS- Garbage Collection 4,866.0 A&B BUSINESS SOLTUTIONS- Police 162.61, City Hall 261.61 424.2 ALL NET CONNECTIONS- Microsoft 365 Renewal 2400.00, Server Mtn 91.00 2,491.0 AMAZON CAPITAL Police 302.3 AT 8 809.7 RUNNINGS SUPPLY- Streets 164.95, Parks 149.99 314.9 CENTRAL SQUARE TECH- Police 1,258.8 CHAIN SAW CENTER- Parks 135.0 GENASYS- Police 300.0 FORD CREDIT- Pickup Payment 1,257.4 LIGHTING MAINTENANCE- Exit Lights 58.5 MCLEODS- Election Supplies 53.1 <td cols<="" td=""><td></td><td></td></td> | <td></td> <td></td> | | |
| FINANCE OFFICER - Cory Heckenlaible 6,451.2 | | | |
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| SST,599.8 SST,599.8 | | | |
| GENERAL LEDGER SD DEPT REVENUE & REGULATION- Garbage Tax 292.66 CITY OF WHITEWOOD- Take Deposit for Bill- Hostetter, Huseby, Anderson, Glodt 355.6 SD RETIREMENT- Employee Retirement 5,138.4 NICOLE ANDERSON- Refund Deposit 14.3 TOTAL \$5,786.7 GENERAL FUND WASTE CONNECTIONS- Garbage Collection 4,866.0 A&B BUSINESS SOLTUTIONS- Police 162.61, City Hall 261.61 424.2 A&B BUSINESS SOLTUTIONS- Microsoft 365 Renewal 2400.00, Server Mtn 91.00 2,491.00 AMAZON CAPITAL- Police 302.30 AT&T 431.11 BULEPEAK- City Hall 438.24, Police 371.48 809.7 RUNNINGS SUPPLY- Streets 164.95, Parks 149.99 314.9 CENTRALSQUARE TECH- Police 1,258.80 CHAIN SAW CENTER- Parks 135.00 GENASYS- Police 300.00 FORD CREDIT- Pickup Payment 1,237.4 LIGHTING MAINTENANCE- Exit Lights 58.5 MCLEODS- Election Supplies 53.1 SOUTHERN GLAZERS- August Liquor 1,787.0 | | | |
| SD DEPT REVENUE & REGULATION- Garbage Tax 292.60 | TOTAL | \$57,599.81 | |
| CITY OF WHITEWOOD- Take Deposit for Bill- Hostetter, Huseby, Anderson, Glodt 355.6 SD RETIREMENT- Employee Retirement 5,138.4 NICOLE ANDERSON- Refund Deposit 14.30 TOTAL \$5,786.7 GENERAL FUND WASTE CONNECTIONS- Garbage Collection 4,866.0 A&B BUSINESS SOLTUTIONS- Police 162.61, City Hall 261.61 424.22 ALL NET CONNECTIONS- Microsoft 365 Renewal 2400.00, Server Mtn 91.00 2,491.00 AMAZON CAPITAL- Police 302.30 AT&T 431.11 BLUEPEAK- City Hall 438.24, Police 371.48 809.7 RUNNINGS SUPPLY- Streets 164.95, Parks 149.99 314.99 CHAIN SAW CENTER- Parks 135.00 GENASYS- Police 300.00 FORD CEDIT-: Pickup Payment 1,237.44 LIGHTING MAITENANCE- Exit Lights 58.50 MCLEODS- Election Supplies 53.18 REPUBLIC NATIONAL- August Liquor 4,463.13 SOUTHERN GLAZERS- August Liquor 1,787.03 TOTAL \$18,932.66 LIBRARY AMAZON CAPITAL 117.26 BH LIBRARY CONSORTIUM- KOHA Fee | GENERAL LEDGER | | |
| SD RETIREMENT- Employee Retirement 5,138.4 NICOLE ANDERSON- Refund Deposit 14.3 TOTAL \$5,786.7 GENERAL FUND | SD DEPT REVENUE & REGULATION- Garbage Tax | 292.66 | |
| NICOLE ANDERSON- Refund Deposit | CITY OF WHITEWOOD- Take Deposit for Bill- Hostetter, Huseby, Anderson, Glodt | 355.64 | |
| Seneral Fund Sene | SD RETIREMENT- Employee Retirement | 5,138.42 | |
| GENERAL FUND WASTE CONNECTIONS- Garbage Collection 4,866.07 A&B BUSINESS SOLTUTIONS- Police 162.61, City Hall 261.61 424.22 ALL NET CONNECTIONS- Microsoft 365 Renewal 2400.00, Server Mtn 91.00 2,491.00 AMAZON CAPITAL- Police 302.33 AT&T 431.11 BLUEPEAK- City Hall 438.24, Police 371.48 809.72 RUNNINGS SUPPLY- Streets 164.95, Parks 149.99 314.9- CENTRALSQUARE TECH- Police 1,258.86 CHAIN SAW CENTER- Parks 135.00 GENASYS- Police 300.00 FORD CREDIT- Pickup Payment 1,237.44 LIGHTING MAINTENANCE- Exit Lights 58.52 MCLEODS- Election Supplies 53.18 REPUBLIC NATIONAL- August Liquor 4,463.13 SOUTHERN GLAZERS- August Liquor 1,787.03 TOTAL \$18,932.66 LIBRARY 4 ALL NET CONNECTIONS 236.16 AMAZON CAPITAL 117.20 BH LIBRARY CONSORTIUM- KOHA Fee 566.71 BLUEPEAK 202.87 DEB TERHUNE- Supplies 153.41 DEMCO- Shelving | NICOLE ANDERSON- Refund Deposit | 14.36 | |
| WASTE CONNECTIONS- Garbage Collection 4,866.00 A&B BUSINESS SOLTUTIONS- Police 162.61, City Hall 261.61 424.22 ALL NET CONNECTIONS- Microsoft 365 Renewal 2400.00, Server Mtn 91.00 2,491.00 AMAZON CAPITAL- Police 302.36 AT&T 431.11 BLUEPEAK- City Hall 438.24, Police 371.48 809.77 RUNNINGS SUPPLY- Streets 164.95, Parks 149.99 314.90 CENTRALSQUARE TECH- Police 1,258.80 CHAIN SAW CENTER- Parks 135.00 GENASYS- Police 300.00 FORD CREDIT- Pickup Payment 1,237.44 LIGHTING MAINTENANCE- Exit Lights 58.52 MCLEODS- Election Supplies 53.18 REPUBLIC NATIONAL- August Liquor 4,463.13 SOUTHERN GLAZERS- August Liquor 1,787.03 TOTAL \$18,932.60 LIBRARY 117.20 BH LIBRARY CONSORTIUM- KOHA Fee 566.71 BLUEPEAK 202.87 DEB TERHUNE- Supplies 153.41 DEMCO- Shelving 1,500.00 | TOTAL | \$5,786.72 | |
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| AT&T BLUEPEAK- City Hall 438.24, Police 371.48 BLUEPEAK- City Hall 438.24, Police 371.48 RUNNINGS SUPPLY- Streets 164.95, Parks 149.99 CENTRALSQUARE TECH- Police CHAIN SAW CENTER- Parks GENASYS- Police FORD CREDIT- Pickup Payment LIGHTING MAINTENANCE- Exit Lights MCLEODS- Election Supplies REPUBLIC NATIONAL- August Liquor SOUTHERN GLAZERS- August Liquor TOTAL LIBRARY ALL NET CONNECTIONS AMAZON CAPITAL BH LIBRARY CONSORTIUM- KOHA Fee BLUEPEAK DEB TERHUNE- Supplies DEMCO- Shelving 1,500.00 | | · · · · · · · · · · · · · · · · · · · | |
| BLUEPEAK- City Hall 438.24, Police 371.48 809.77 RUNNINGS SUPPLY- Streets 164.95, Parks 149.99 314.99 CENTRALSQUARE TECH- Police 1,258.88 CHAIN SAW CENTER- Parks 135.00 GENASYS- Police 300.00 FORD CREDIT- Pickup Payment 1,237.44 LIGHTING MAINTENANCE- Exit Lights 58.52 MCLEODS- Election Supplies 53.18 REPUBLIC NATIONAL- August Liquor 4,463.13 SOUTHERN GLAZERS- August Liquor 1,787.03 TOTAL \$18,932.66 LIBRARY AMAZON CAPITAL 117.20 BH LIBRARY CONSORTIUM- KOHA Fee 566.71 BLUEPEAK 202.87 DEB TERHUNE- Supplies 153.41 DEMCO- Shelving 1,500.00 | | | |
| RUNNINGS SUPPLY- Streets 164.95, Parks 149.99 314.99 CENTRALSQUARE TECH- Police 1,258.88 CHAIN SAW CENTER- Parks 135.00 GENASYS- Police 300.00 FORD CREDIT- Pickup Payment 1,237.44 LIGHTING MAINTENANCE- Exit Lights 58.52 MCLEODS- Election Supplies 53.18 REPUBLIC NATIONAL- August Liquor 4,463.13 SOUTHERN GLAZERS- August Liquor 1,787.03 TOTAL \$18,932.66 LIBRARY 117.20 BAMAZON CAPITAL 117.20 BH LIBRARY CONSORTIUM- KOHA Fee 566.71 BLUEPEAK 202.87 DEB TERHUNE- Supplies 153.41 DEMCO- Shelving 1,500.00 | | | |
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| CHAIN SAW CENTER- Parks 135.00 GENASYS- Police 300.00 FORD CREDIT- Pickup Payment 1,237.44 LIGHTING MAINTENANCE- Exit Lights 58.52 MCLEODS- Election Supplies 53.18 REPUBLIC NATIONAL- August Liquor 4,463.13 SOUTHERN GLAZERS- August Liquor 1,787.03 TOTAL \$18,932.66 LIBRARY 117.20 AMAZON CAPITAL 117.20 BH LIBRARY CONSORTIUM- KOHA Fee 566.71 BLUEPEAK 202.87 DEB TERHUNE- Supplies 153.41 DEMCO- Shelving 1,500.00 | | | |
| GENASYS- Police 300.00 FORD CREDIT- Pickup Payment 1,237.44 LIGHTING MAINTENANCE- Exit Lights 58.52 MCLEODS- Election Supplies 53.18 REPUBLIC NATIONAL- August Liquor 4,463.13 SOUTHERN GLAZERS- August Liquor 1,787.03 TOTAL \$18,932.66 LIBRARY ALL NET CONNECTIONS 236.10 AMAZON CAPITAL 117.20 BH LIBRARY CONSORTIUM- KOHA Fee 566.71 BLUEPEAK 202.87 DEB TERHUNE- Supplies 153.41 DEMCO- Shelving 1,500.00 | 11.100 | | |
| FORD CREDIT- Pickup Payment 1,237.44 LIGHTING MAINTENANCE- Exit Lights 58.52 MCLEODS- Election Supplies 53.18 REPUBLIC NATIONAL- August Liquor 4,463.13 SOUTHERN GLAZERS- August Liquor 1,787.03 TOTAL \$18,932.66 ALL NET CONNECTIONS 236.10 AMAZON CAPITAL 117.20 BH LIBRARY CONSORTIUM- KOHA Fee 566.71 BLUEPEAK 202.87 DEB TERHUNE- Supplies 153.41 DEMCO- Shelving 1,500.00 | | | |
| Section Supplies Section Supplies Section Supplies Section Supplies Section Section Supplies Section | | | |
| ## State | | | |
| ### REPUBLIC NATIONAL - August Liquor 4,463.13 **SOUTHERN GLAZERS - August Liquor 1,787.03 **TOTAL \$18,932.66 **LIBRARY **ALL NET CONNECTIONS 236.10 **AMAZON CAPITAL 117.20 **BH LIBRARY CONSORTIUM - KOHA Fee 566.71 **BLUEPEAK 202.87 **DEB TERHUNE - Supplies 153.41 **DEMCO - Shelving 1,500.00 | | | |
| 1,787.03 | | • | |
| LIBRARY LIBRARY ALL NET CONNECTIONS 236.10 AMAZON CAPITAL 117.20 BH LIBRARY CONSORTIUM- KOHA Fee 566.71 BLUEPEAK 202.87 DEB TERHUNE- Supplies 153.41 DEMCO- Shelving 1,500.00 | | | |
| LIBRARY ALL NET CONNECTIONS 236.10 AMAZON CAPITAL 117.20 BH LIBRARY CONSORTIUM- KOHA Fee 566.71 BLUEPEAK 202.87 DEB TERHUNE- Supplies 153.41 DEMCO- Shelving 1,500.00 | | | |
| ALL NET CONNECTIONS 236.10 AMAZON CAPITAL 117.20 BH LIBRARY CONSORTIUM- KOHA Fee 566.71 BLUEPEAK 202.87 DEB TERHUNE- Supplies 153.41 DEMCO- Shelving 1,500.00 | IOTAL | \$18,932.66 | |
| AMAZON CAPITAL 117.20 BH LIBRARY CONSORTIUM- KOHA Fee 566.71 BLUEPEAK 202.87 DEB TERHUNE- Supplies 153.41 DEMCO- Shelving 1,500.00 | LIBRARY | | |
| BH LIBRARY CONSORTIUM- KOHA Fee 566.71 BLUEPEAK 202.87 DEB TERHUNE- Supplies 153.41 DEMCO- Shelving 1,500.00 | ALL NET CONNECTIONS | 236.10 | |
| BLUEPEAK 202.87 DEB TERHUNE- Supplies 153.41 DEMCO- Shelving 1,500.00 | AMAZON CAPITAL | 117.20 | |
| DEB TERHUNE- Supplies 153.41 DEMCO- Shelving 1,500.00 | BH LIBRARY CONSORTIUM- KOHA Fee | 566.71 | |
| DEMCO- Shelving 1,500.00 | BLUEPEAK | 202.87 | |
| | DEB TERHUNE- Supplies | 153.41 | |
| TOTAI \$778.20 | DEMCO- Shelving | 1,500.00 | |
| Ψ2,170.23 | TOTAL | \$2,776.29 | |

WATER/SEWER FUNDS

| *************************************** | |
|---|-------------|
| PÖSTMASTER | 461.00 |
| TOTAL | \$461.00 |
| AUTOMATIC PAYMENTS | |
| USDA RURAL DEVELOPMENT- Water Project Loan | 4,028.00 |
| USDA RURAL DEVELOPMENT- Trunk Sewer Project | 1,057.00 |
| EFTPS- Payroll Taxes 08/22/25 | 5,857.54 |
| TOTAL | \$10,942.54 |

Ordinance 2025-03

AN ORDINANCE AMENDING TITLE X, CHAPTER 50, OF THE CITY OF WHITEWOOD, SOUTH DAKOTA (WHITEWOOD-PUBLIC WORKS; WATER)

Be It Ordained by the Common Council of the City of Whitewood that Title X, Chapter 50, Section 50.041, of the Ordinances of the City of Whitewood are hereby amended to add and read as follows:

50.41 TERMINATION OF SERVICE AUTHORIZED.

(7) Lack of written agreement between the City and Customer providing for payment to the city in exchange for a utility service.

Dated this 15th day of September 2025.

| | CITY OF WHITEWOOD |
|----------------------|-----------------------------|
| | By: |
| | MITCHELL U. HARMON Mayor |
| | |
| | |
| ATTEST: | • |
| <u>By:</u> | |
| CORY C. HECKENLAIBLE | |
| Finance Officer | |
| (seal) | |
| | |
| | |

First Reading 9/02/2025 Second Reading 9/15/2025 Published 9/20/2025 Effective 10/112025

§ 50.041 TERMINATION OF SERVICE AUTHORIZED.

- (A) (1) It is the policy of the city to discontinue utility service to customers by reason of nonpayment of bills only after notice and a meaningful opportunity to be heard on disputed bills.
- (2) The city's form for application for utility service and all bills shall contain, in addition to the title, address, room number, and telephone number of the official in charge of billing, clearly visible, and easily readable provisions to the effect:
 - (a) All bills are due and payable prior to 12:00 a.m. of the eighteenth day of the month;
- (b) If any bill that is not paid by or before that date is deemed late; after the bill becomes ten days late, service will be discontinued for nonpayment; and
- (c) Any customer disputing the correctness of his or her bill shall have a right to a hearing, at which time he or she may be represented in person and by counsel, or any other person of his or her choosing, and may present orally or in writing his or her complaint and contentions to the city official in charge of utility billing. This official shall be authorized to order that the customer's service not be discontinued, and shall have the authority to make a final determination of the customer's complaint.
- (3) Requests for delays or waiver of payment will not be entertained; only questions of proper and correct billing will be considered. In the absence of payment of the bill rendered or resort to the hearing procedure provided herein, service will be discontinued at the time specified, but in no event until the charges have been due and unpaid for at least 30 days.
- (4) When it becomes necessary for the city to discontinue utility service to a customer for nonpayment of bills, the same will not be reconnected until water bills in arrears have been paid and a fee will be required to reconnect the water service, according to the following schedule: 8:00 a.m. to 3:00 p.m., Monday through Friday, \$50; after hours \$100.
- (B) In addition to the grounds for termination set forth in division (A) above, the city shall have the right to disconnect or refuse to connect, or reconnect, any utility service for the following reasons, and pursuant to the requirements in division (A) above:
 - (1) Failure to meet the applicable provisions of law;
 - (2) Violation of the rules and regulations pertaining to utility service;
- (3) Willful or negligent waste of service due to improper or imperfect pipes, fixtures, appliances, or otherwise;
- (4) Molesting any meter, seal, or other equipment controlling or regulating the supply of utility service;
 - (5) Theft of diversion and/or use of service without payment thereof; or
 - (6) Vacancy of premises.
 - (7) Lack of a written agreement between the City and Customer providing for payment to the City in exchange for a utility service.



John M. Fitzgerald, Attorney City of Whitewood

August 28th, 2025

VIA REGULAR MAIL AND EMAIL TO: tjw@apna.com

Talbot J. Wieczorek 506 Sixth Street Rapid City, SD 57701

Re: Hills' Materials Annexation

Dear Mr. Wieczorek,

In lieu of litigation I would like to come to a settlement agreement regarding the Hills Materials, Hills Products Group, Inc. parcels' annexation.

As you know the City is supplying water to one of the parcels not under any written agreement. This parcel is not part of the City but it is paying three times the regular cost of water that it would be if it was within the municipality.

I think the City would even be agreeable possibly, to less than all of the parcels becoming voluntarily annexed.

This matter has been placed on the agenda, for September 2nd, 2025 at 5:30 in Whitewood. At that time I am going to advise the Council to amend §50.041 which specifies the reasons for termination of utility services to include these types of circumstances.

Thank you and have a nice Labor Day weekend.

/s/ John M. Fitzgerald John M. Fitzgerald 1025 Mead Street

Whitewood, SD 57793

Subject: Oak Street

Dear Mayor Harmon and Council members,

The City owned portion of Oak Street leading up to Whitewood Forest Acres has deteriorated significantly in recent years. This is a result of age and increased traffic due to development of Wildflower Estates and Spearfish Mountain Estates, both of which are supported by the City of Whitewood. All three of these developments use this section of the City owned road for access, in addition to any City residents who live on this street.

We have had numerous complaints from residents of Whitewood Forest Acres concerning the condition of the road and potential risk of injury to bicyclists, motorcyclists and pedestrians, as well as the ongoing impact damage to tires, shocks, suspensions and other vehicle parts on our cars. As you know, all these developments support a population of avid motorcyclists. The constant weekly increases of potholes poses a significant risk of injury, especially when wet or at night when they are not visually evident. Numerous residents of these developments and of the City walk this road as a means of exercise. They risk injuries from the potholes and uneven surfaces, in addition to vehicles dodging the potholes.

The constant temporary patching of the potholes does not properly address the road safety aspect all of our residents deserve. The current condition of this section of road poses a liability to the City. We are providing this letter at the request of residents. We respectfully request that the City replace this section of the street with all new surfacing for the safety of the Citizens of Whitewood, and for the residents of Whitewood Forest Acres and the surrounding developments supported by the City of Whitewood. Thank you for your prompt consideration in this matter.

Sincerely,

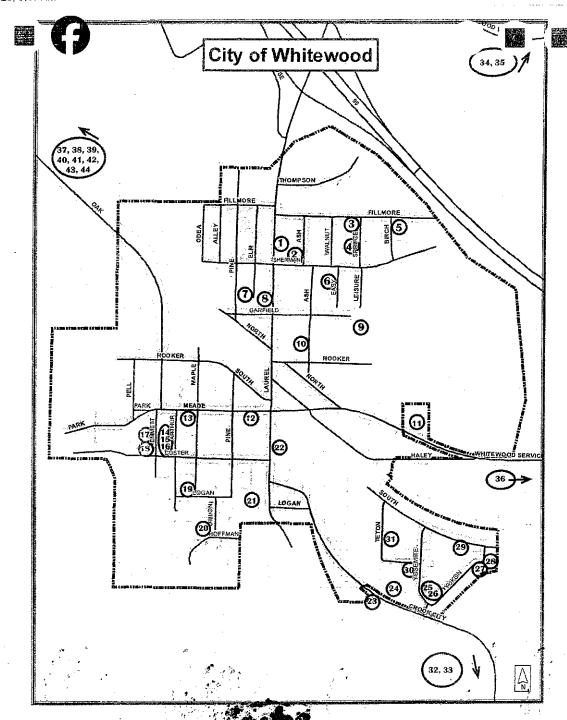
WHITEWOOD FOREST ACRES BOARD OF DIRECTORS:

Patricia Lee Miller, WFA Board President

Vaughn Boyd, WFA Covenants Chairperson

Herweh WFA Board Vice-President

Mark Jones, WFA\Member at Large



https://www.facebook.com/photo/?fbid=99761488294809569450068987477178.-2207520000

2026 APPROPRIATION ORDINANCE ORDINANCE NO. 2025-02 CITY OF WHITEWOOD

PART 1 SDCL 9-21-2

Be it ordained by the City of Whitewood that the following sums are appropriated to meet the obligations of the Municipality.

| | | | | \$66,520.00 \$66,520.00 | \$93,525.00 \$93,525.00 | Culture & Recreation 452 Parks & Recreation 455 Library Total Culture & Rec. | 450 |
|--------------------|----------------------|----------------------------|----------|-----------------------------------|---|---|---------|
| | | | | | \$140,650.00 \$140,650.00 \$73,000.00 | 431 Highway & Streets Total Public Works Sanitation 432 Garbage Total Sanitation | 432 |
| | | \$50,000.00 \$50,000.00 | | | \$0.00 | 431 Street Improvements Total Streets Public Works | 430 |
| | | | | | \$397,450.00 \$22,780.00 \$420,230.00 \$0.00 | 421 Police Dept. 423 Building Inspector Total Public Safety Streets | 422 |
| | | | | | \$115,100.00 \$0.00 \$7,105.00 \$900.00 \$12,000.00 \$72,700.00 \$63,000.00 \$270,805.00 | General Government 411 Legislative Contingency 412 Mayor 413 Elections 414 Legal 414 Finance Dept. 419 Government Bldg. Total General Govt. Public Safety | 420 |
| TIFD ECONOMIC DEV. | DEBT T SERVICE FI | Additional Sales Tax | 3RD CENT | LIBRARY | GENERAL | the obligations of the Municipality. | the obl |

| = | | | | | | | 499 | | 470 | | | | | 462 |
|---|------------------------|--------------------|----------------|----------------|-----------------|--------------|--------|--------------------|--------------|--------------------|------------------------|-------------------|-----------------|---------------------|
| T otal 201. | 440 B | 440 | 440 | 440 | 440 | 427 | _ | _ ; | | _ | 465 | 465 | 465 | 0 |
| Total Liquor 18 Appropria | J"s Cou | 440 Sonset Station | Hideaway Diner | Iron Horse Inn | 440 Bullwackers | 427 Clean up | Liquor | otal Dek | Debt Service | otal Ecc | Promoti | Planning | Industrial Dev. | hamber |
| Total Liquor Total 2018 Appropriations | 440 BJ"s Country Store | Station | ay Diner | se Inn | kers | Ð | | Total Debt Service | /ice | Total Economic Dev | 465 Promoting the City | Planning & Zoning | I Dev. | Chamber of Commerce |
| | ō | | | | | | | (D) | | ev. | ΪŢ | р | | merce |
| \$275,000.00 \$1,427,560.00 | \$120,000.00 | \$60, | \$45, | \$25, | \$20, | \$5, | | \$154 | \$154 | \$0.00 | | | | |
| <u>560.00</u> | 000,00 | \$60,000.00 | \$45,000.00 | \$25,000.00 | \$20,000.00 | \$5,000.00 | | \$154,350.00 | 350.00 | \$0.00 | | | \$0.00 | |
| \$66,520.00 | | | | | | | | | | | | | | |
| <u>\$11</u> | | | | | | | | | | \$ 11 | \$11 | | | |
| \$11,500.00 | | | | | | | | | | \$11,500.00 | \$11,500.00 | | | |
| \$50,000.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| \$31,650.00 | | | | | | | | \$31,650.00 | \$31,650.00 | | | | | |
| | | | | | | | | | _ | | | | | |
| \$150,000.00 | | | | | | | | \$150,000.00 | \$150,000.00 | | | | | |
| 0.00 | | | | | | | | 0.00 | 0.00 | | | | | |
| | | | | | | | | | | | | | | |

ORDINANCE NO. 2025-02 2026 APPROPRIATION ORDINANCE CITY OF WHITEWOOD

PART 2 9-21-1, 9-21-19, 9-21-20

The following designates the fund or funds derived from the following sources

applied to:

| \$12,440.0 | \$150,000.00 \$12,440.00 | \$12,760.00 | | | | | Debt Service | 363 |
|------------|--------------------------|-------------|-------------------|-------------|-------------|--------------|---------------------------|---------|
| | | | | | \$1,000.00 | \$5,000.00 | Interest | 361 |
| | | | | | \$1,000.00 | \$1,000.00 | Miscellaneous Rev. | 360 |
| | | | | | | \$2,400.00 | Fines & Forfeits | 350 |
| | | | | | | \$114,000.00 | Goods & Services | 340 |
| | | | | | \$66,777.00 | \$78,000.00 | Intergovernmental | 330 |
| | | | | | | \$11,800.00 | Licenses & Permits | 320 |
| | | | \$14,000.00 | \$25,000.00 | | \$748,170.00 | Taxes | 310 |
| | | \$18,890.00 | | | | \$90,190.00 | Undesignated Fund Balance | Undesi |
| DEV. | FUND | SERVICE | Sales Tax | 3RD CENT | LIBRARY | GENERAL | Governmental Funds: | Governm |
| ECONOMIC | TIFD | DEBT | Additional | | | | | |

| AP | TOTAL N | 390 | 380 |
|----------------|-----------------------|---------------|--------------|
| APPROPRIATIONS | OTAL MEANS OF FINANCE | Other Sources | |
| \$1,427,560.00 | | | \$377,000.00 |
| \$68,777.00 | | | |
| \$25,000,00 | | | |
| \$14,000.00 | | | |
| \$31,650.00 | | | |
| \$150,000.00 | | | |
| \$12,440.00 | | | |

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| PROPRIETARY FUNDS Undesignated Cash Estimated Revenue Total Revenue Less Appropriations | WATER \$304,700.00 \$304,700.00 \$287,115.00 | SEWER \$291,000.00 \$291,000.00 \$190,105.00 |
|--|---|--|
| Estimated Revenue | \$304,700.00 | \$291,000.0 |
| Total Revenue | \$304,700.00 | \$291,000.0 |
| Less Appropriations | \$287,115.00 | \$190,105.0 |
| Estimated Surplus | \$17,585.00 | \$100,895.00 |
| Estimated Surplus Retained | \$17,585.00 | \$100,895.00 |
| Estimated Surplus to be | | |
| Transferred to General Fund | | \$0.00 |

Part 4

The Finance Officer is directed to certify the following dollar amount of tax levies made in this ordinance to the County Auditor \$342,670.00

Mayor of the City of Whitewood

Mitchell U. Harmon

| Effective: | Published: | Second Reading: | First Reading: |
|------------|------------|-----------------|----------------|
| 10/15/2025 | 9/23/2025 | 9/18/2025 | 9/4/2025 |



De-Icing Products, Warehousing, Bagging, Fleet Dispatch, & Logistics Management

Billing: PO Box 258

Neligh Warehouse 84601 Airport Rd, Neligh, Ne 68756 Ashland Warehouse, 706 Hwy 6, Ashland, Ne 68003

Ordering and Scheduling Pickups: Marriah 402 887 5651 or marriah@blackstrapinc.com

Pricing and Contract Questions- Alex Hughes 402 887 5652 alex@blackstrapinc.com

Bulk and Packaged De-Icing Product Supply

2025-2026 BlackStrap, Inc Deicing Product Supply Pricing and Agreement Form. Salt Supplied is Standard ASTM 1 Grade 1 Rock Salt per the MN, IA, NE, SD, WY, and other State Required Specifications. BlackMagic Treated Salt is a product working to -35F using a Clear Roads Approved Product.

Customer Information:

Billing:

Lawerence County SD and Cities within

Supplier Information:

BlackStrap Inc PO Box 258 or 760 E Hwy 275 Neligh, Ne 68756 Ordering: marriah@blackstrapinc.com

Direct Phone: 402 887 5652 Fax: 402 887 5653

Prices are matched to proximate State, County, or City Public Bid Results, Awards, or other Contracts.

Fill all Storage as Full as Possible before Oct 31

Order Additional Tonnage 3-4 Weeks ahead as needed during Winter Season. If you are using salt, please order Salt, we do not want anyone to run out.

Terms: Net 30 Days or Applicable time. Credit Cards Will have an Additional 3.60% Charge.

Ordering- Marriah@blackstrapinc.com 402 887 5652

Prices are All In Delivered by Hopper Bottom-Request Rear Dump by Email/Call

Price Per TON of Bulk Road Salt - ASTM 1 Gr 1 -MN, SD, IA, & NE DOT Spec- \$92.13/ton-Price Per TON of BlackMagic Treated Salt -35°F - Used by many Counties, Cities, and States \$180.00/ton

Contract Period 6-1-2025 to 6-1-2026 Renewal Available for 2026-2027

As the customer, by signing below you are accepting the terms quoted as detailed above. If there are any questions or interest in other products such as Liquid Deicing, Sand/Gravel Mixes, BlackMagic Sidewalk Salt (-22°F), please feel free to call 402-887-5652 or email alex@blackstrapinc.com during normal business hours. Please feel free to reach out with any questions by phone or email. Thank you for your consideration for the 2025-2026 Winter De-Icing Season.

| | Contract Appr | oval Signatures | |
|-----------------|---------------|--------------------|------|
| | | | |
| BlackStrap, Inc | Date | Customer Signature | Date |

If necessary for your records, please Sign and return by Email to marriah@blackstrapinc.com, Fax 402 887 5653, or Mail to Blackstrap, Inc, PO Box 258, Neligh, Ne 68756. Thank you for your Business.

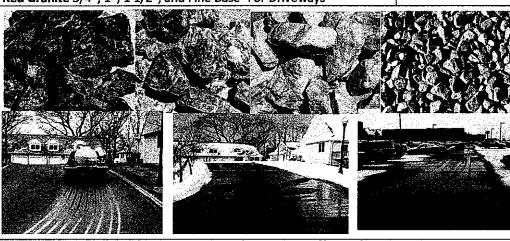
2025-2026 BlackStrap De-Icing Product Price Sheet

| Delivery Rates: If Needed | | If Needed | 20023008 |
|--|-------------------|---------------------------|---------------------|
| Truckload – Flatbed- 27 Pallets – Need Forklift to unload | | | |
| 1/2 Truck Load 12 Pallets (When/If other ½ of truckload is deli | iverable) | | |
| Tanker 4500 Gallon Liquid Delivery | | | |
| Bulk Hopper/Belt Delivery from Warehouse for Aggregates | | | |
| Wholesale Decorative Rock- Email for Direct Delivery Prices FOB NELIGH, NE | | | |
| Shiny Black Obsidian-3/4"-1 1/2" High Sparkle and Gloss | Bulk | | |
| Shiny White Ivory- 3/4"-1 1/2" White with high Sparkle | Bulk | | |
| Shiny Ruby Crystal - 3/4"-1 1/2" Reflective Red Crystal | Bulk | | |
| Red Granite 3/4", 1", 1 1/2", and Fine Base- For Driveways | | | |
| | are interested in | 18.7 SE 1987 2 . 194 / SE | CANAL MERCHANICAL S |





MONTANA



| Liquid De-Icing Products in Bulk and Tote Op | tions |
|--|---------------------|
| BlackSlicer Liquid Magic (-45°) Stockpile Treating, Salt Brine Additive, Pre-W | /et, & New Concrete |
| Bulk 2,000-4,500 Gallons Pickup- Delivery Available Call or Email for deli | very \$3.05/Gal |
| 250 Gallon Tote Pickup Neligh, Ne/Ashland, Ne Delivery Available | \$3.30/Gal |
| BlackSlicer Commercial Liquid Pretreat (-7°F) Apply at 40 Gal/Lane M | file to Prevent Ice |
| 250 Gallon Tote Pickup Ashland, Ne/Neligh, Ne- Flatbed or Drop Ship Ava | ail. \$1.55/Gallon |
| Bulk Truckload Pickup Neligh, NE 68756 or Ashland, Ne 68003-4,500 Gal | lons \$1.40/Gallon |
| Bulk Truckload Delivered- 4,500 Gallons | \$Call/Gallon |

HeadWaters Concentrated Calcium Chloride w/Bio Based Corrosion Inhibitor For Mixing with Brine as Specified Rates-Tanker 4,500 G - \$3.25/Gal- 250 G Tote- \$3.70/Gal HeadWaters Hot Brine- Salt Brine Blended w/HeadWaters -4,500G \$1.30/G & \$1.55/G 250 PREMIUM GRANULAR PRODUCTS- PU NELIGH/ASHLAND NE **Pallet Price** MAG Pellets 50lb Bag 48/Pallet-Truckload 18 Pallets-\$19.09/50lb Bag \$19.51/bag MAG Pellets 22051b Super Sacks- TL 20 Sacks- \$824.52/sack \$880/2205 Sack (\$799/T) Pallet Price \$19.27/bag MAG Flakes 50lb Bag 48/Pallet-Truckload 18 Pallets- \$18.86/Bag Ind. \$909/sack MAG Flake 2205lb Super Sacks- TL 20 Sacks- \$835/sack **Pallet Price** 50lb Bag 55/Pallet- Truckload 16 Pallets- \$16.64/50lb Bag \$17.60/Bag 2205lb Super Sacks- TL 20 Sacks- \$725/sack Ind. \$765/2200 lb Sack (\$694/T)

Calcium Flake TruckLoad 22 Sacks- \$580/2000 Sack

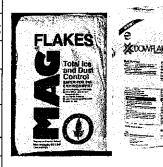
Calcium Flake TL 16 pallets (55)50lb Bags/Pallet \$14.71/bag

X DOWRAKE XTRA









Ind. \$610/200lb Sacks

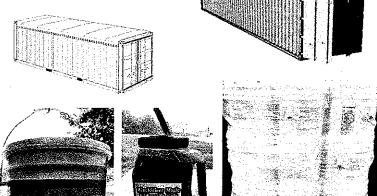
Pallet Price-\$15.53/bag

| Pre-fill Delivery by Nov 31st- 25-28 tons Mine Direct/when Available | Belly Dump-\$/t | RearDump \$/t |
|---|-------------------------|----------------------------|
| Winter Season Delivery-Mine Direct if/when Available-2 week Lead | <u> </u> | RD- \$/ton |
| Delivery from Ashland/Neligh, NE by Dump Truck/Belt/Hop | \$/ton until Dec 1 | \$/ton |
| Truck Load Pickup Ashland, Ne 68003 / Neligh, Ne 68756 | \$/ton Until Dec 1 | After \$95/to: |
| Spreader/Small Trailer Load Ashland Ne 68003/Neligh 68 | 3756 (8ft bucket) | \$110/ton |
| 2000 LB Super Sacks Pickup Ashland/Neligh | | NA |
| BLACK MAGIC Coarse Treated Salt (-35°) 400 lbs/Lai | ne mile Roadways 8 | Parking Lots |
| Delivered Truck Load Bulk-Spread 40% Less than white salt | Belt 25-29 Tons | \$180/ton |
| Truck Load Pickup Neligh, Ne 68756 or Ashland, Ne 68003 | | \$135/ton |
| Spreader/Trailer Load Pickup Ashland, Ne 68003 | | \$150/ton |
| 2000lb Super Sack Pickup Ashland, NE 68003 or Neligh, Ne 6875 | 56 | \$185/sack |
| 2500 lb Salt Box (See Website) Pickup and Delivery Available | | Cali |
| BLACK MAGIC Sidewalk Salt (-22°)450 lbs/Lane mile for | Sidewalks and High | Traffic Areas |
| Truck Load / Dump HOPPER BOTTOM Truck Load Delivered (19-3 | 0 Tons) | \$/ton |
| Truck Load Pickup Neligh, Ne 68756 / Ashland, Ne 68003 | | Email |
| Spreader/Trailer Load Pickup Ashland, Ne/Neligh, NE Less tha | n 8 Tons | Email |
| 2000lb Super Sack Pickup Neligh/Ashland, NE 68003 Delivery Av | ailable | \$205/sack |
| Orders for Single Pallet or Smaller Orders will be Drop Shipped | Via LTL Freight to be (| Quoted by Zip |
| 50 LB Bag- 49 Count/Pallet | Palle | t Price 13.75 |
| 10LB Buckets 48 Count/Pallet OLD STOCK Discount Individ | ual \$14.00 Pallet I | Price \$8.00 Each |
| 12Lb Shaker Jugs-4/Box, 40 Box/Pallet- 160 Total- Box of | f 4- \$36.00 Pallet of | 160-\$8.00 each |
| Hot Utah Red Slicer (-10°F) | PU Ashland, Ne | Bulk \$200/tor |
| Utah Mined Red Slicer Salt w/Trace Minerals mixed | TL Delivered | \$/ton < |
| with Black Magic Coarse Salt. Less Fines Lower Temps | 2000lb Super Sack | \$250/Sack |
| Bulk Truckload Del | ivered- 24-27 tons | Call/Email |
| Utah Kiln Dried Brine Salt 98% Pickup Neligh, Ne & Ashl | and, Ne 2000lb Sack | \$225/sack |
| UTAH Kiln Dried Coarse Wi | hite-PU Neligh, Ne | \$165/ton |
| Delivered by Belt Tra | ailer- Rear Dump | \$/ton |
| | 15°E) 500 16/15 M | ile |
| 50/50 Bulk BlackSlicer Magic Salt & Sand Gravel Mix (- | TO I JOO ED/EII IV | |
| 50/50 Bulk BlackSlicer Magic Salt & Sand Gravel Mix (- Truck Load/ Dump Truck Load Delivered | 13 1 / 300 ED/EII W | \$/ton |
| | | \$/ton \$115/ton |

Prices & Availability Subject to Change. Delivery is available for Packaged Products via Flatbed delivery, Please Call for Quote.

Taxes not included, please send exempt certificate as soon as possible. There is an Extra Charge for Credit Card Payments.



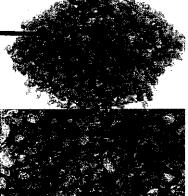


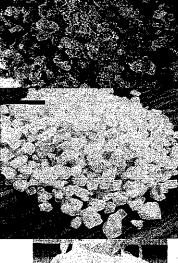












BLACKSTR

Wheeler Services, LLC

20158 Weyrich Ln. Whitewood, SD 57793 (605)641-4072

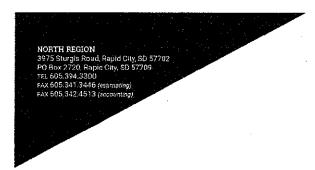
Lorenwheeler289@gmail.com

Hauling of approximately 200 tons of sand for the City of Whitewood, from Centennial Quarry to Whitewood City shop.

Trucking billed at \$120 per Hour (End Dump)
*Material not included.

Thank you for the opportunity to serve you!

| Approval: | |
|-----------|--|
| Date: | |





A COLAS COMPANY

Aggregates - Asphalt - Ready Mix - Precast - Construction - Underground

QUOTATION

Oct 03, 2023

To: City of Whitewood

Attn: DJ

Project: Whitewood - Road Sand 2023

Bid Date: Oct 03, 2023

Quote: MQ0000924_0 Quote is firm for 30 days

We appreciate the opportunity to submit a quotation for the referenced project.

| Product ID | Product Description | Location | Quantity UM | Unit Price | Total |
|------------|------------------------------------|-------------------|-------------|------------|------------|
| 352257 | Man Sand Air Seperated "Road Sand" | Centennial Quarry | 250 Ton | \$17.50 | \$4,375.00 |

FootNotes

- If quote accepted in 21 days, quoted prices will be valid through Dec 30, 2023.
- Applicable taxes are not included.
- Invoices based on quantity of ticketed materials.
- All accounts are due and payable within 30 days of receipt of invoice. Payment for all work performed under this quote shall be due upon completion of work described herein. Interest will be charges at 1.5% per month for payment after 30 days.
- All sales are considered C.O.D. unless customer has successfully completed Simon's credit application process
- -Simon Materials will guarantee aggregates respectively provided specified material will meet gradation and quality specifications at our quarry. Simon Materials will not be responsible for gradation changes due to hauling, processing, and/or stockpiling operations outside of our quarry.
- -Quality control and acceptance testing not included.

If you would like to discuss the specifics of this quote please do not hesitate to call me. This material can be supplied/scheduled upon receipt of acceptance of this proposal. Please return this signed proposal by email. Simon Materials thanks you for the opportunity to be of service.

| Sincerely, | ACCEPTANCE: |
|-------------------|-------------|
| Patrick Malfitano | COMPANY: |
| Simon Materials | |
| Sales Manager | DATE: |
| 605 420 4644 | |

Phone: 605-642-8103

EST. 1987

SPEARFISH SEAMLESS GUTTERS

THANK YOU FOR YOUR BUSINESS, SUPPORT & REFERRA

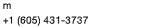
spearfishseamless@hotmail.com

| SERVI | cing spearfish, rapid city o the entire black hill | <u>s area.</u> | ALSO, I | he myoming | |
|-----------------------------|---|----------------|----------------------------|------------|--------------|
| JOB LOCA | TION: Hade St - Whiteward | A2, | DAT | Figust 8 | r 9105 |
| BILLED TO | | | (Nim | | |
| ADDRESS: | - Jim Octhyd | | | N INVO | DICE MATE |
| QTY: | DESCRIPTION | PRICE | | AMOUNT | |
| <i>6</i> 5 FT | GUTTER COLOR METAL ROOF | 10 | 50 | 682 | 50 |
| <u>25 F</u> | DOWNSPOUT/ELBOWS 3x4 | 10 | 50. | 262 | 50 |
| FI | GUTTER APRON/FLASHING WRAP AROUND HANGERS/WEDGES | | | | |
| FT. | GUTTER GUARD | | 201 250 (1) 2007 (1) | | |
| <u> </u> | REMOVE OLD GUTTER: DISPOSAL: | | | | |
| | FLIP-UPS: PVC ADAPTOR: DECK CUT-OUT: | 7 3 A | | | |
| DUOTED PRICE VORKMANSHIP | SUHER) SINCLUDE ALL MATERIALS & INSTALLATION UNLESS OTHERWISE STATES GUARANTEED 1 YEAR BAKED ENAMEL FINISH GUARANTEED 20 YEARS | | | | |
| | SH OR CHECK - NET: 15 DAYS FROM INVOICE DATE: | | | | |

ESTIMATE

McHenry Seamless Gutters 4769 Anderson Rd Rapid City, SD 57703

mchenryseamlessgutters@gmail.co





Bill to

City of Whitewood

Estimate details

Estimate no.: 1066

Estimate date: 08/14/2025

| # | Product or service | Description | Qty | Rate | Amount |
|----|--------------------|--|-------|----------|----------|
| 1. | Guiters | 62.2 feet 6in White | 62.2 | \$11.00 | \$684.20 |
| 2. | Down spouts | 26 feet 3X4 White | 26 | \$11.00 | \$286.00 |
| 3. | Services | Move used Gutter and install 62.2 feet | 1 | \$311.00 | \$311.00 |
| | | | Total | | 1,281.20 |
| | Note to customer | | | | |

Hale Hall

Accepted by

Accepted date



| ESTIMATE # | DATE | EXPIRES |
|------------|------------|---------|
| 11324 | 08/14/2025 | |

CUSTOMER

Hale Hall Community Center Jim Smit 1016 Meade Street

SERVICE ADDRESS

1016 Meade Street Whitewood, SD 57793

| Hale Hall Community Center New Gutter & Downspouts | Oty | Unit |
|--|--|------|
| Includes new 62if gutter run and two downspouts on that gutter a | nd to extensions replaced on two other gutter ru | ins |
| Gutters - 6" K Style | 62 | LF |
| Color - White | | |
| Gutters - A Elbow 3x4 | 2 | PC |
| Color - White | | |
| Gutters - B Elbow 3x4 | 4 | PC |
| Color - White | | |
| Gutters - Downspout 3X4 | 25 | LF |
| Color - White | | · |
| Gutters - Downspout 2X3 | 10 | LF |
| Color - White | | |

Subtotal: \$1,445.39

| 913 Pine St Gutter Install | Qty | Unit |
|---|-----|------|
| This section is to install current 62lf gutter with new downspout | | |
| Gutters - 6" K Style - Labor Only | 62 | ĻF |
| Color - White | | |
| Gutters - Downspout 3X4 | 20 | LF |
| Color - White | | ! |
| Gutters - A Elbow 3x4 | 3 | PC |
| Color - White | | |

Subtotal: \$713.93

Cory Heckenlaible

From:

Bric Browning <bri> danetconnect.com>

Sent:

Tuesday, August 26, 2025 1:45 PM

To:

Cory Heckenlaible

Subject:

Windows 10 end of life

Attachments:

Outlook-dxmxemcu

Hey Cory!!

My appologies for not discussing this with you earlier this year. Windows 10 will be end of life October 14th. This means Windows 10 will no longer be receiving security updates for free. there are a couple of options we can go.

- 1. We can replace the machine with a new computer, i can have LeAnn send you a quote just so you have pricing.
- 2. We can get on the ESU (Extended Security Updates) program. This is a paid service Microsoft is offering for the next three years and each year is more expensive. (\$61, \$122, and \$244) This option gives Windows 10 Security updates through the year you pay for.

If we want to replace all 3 we certainly can, or if we need to budget for them next year we can get on the ESU program and get them replaced next year.

The three computers running Windows 10 are: Jessica's, one of the PD computers, and the checkout computer at the Library.

Let me know your thoughts and i can get a new computer quote sent over asap if thats the route we want to go

Bric Browning | Network Systems Administrator

All Net Connect

(605) 210-1399 | Bric@anetconnect.com

For emergencies contact LeAnn at 605-269-4141







Tuesday, August 26, 2025

City of Whitewood Cory Heckenlaible 1025 Meade Street Whitewood, SD 57793 cory@cityofwhitewood.com

Dear Cory,

This quote is for three new Dell Pro Slim computers. Take a look and let Bric know if you have any questions.

Thank you -

LeAnn Harlan Office Manager All Net Connections

Quote #002925 V1 a Page 2 of 4





Hardware

| ltem | Description | Price | Qty | Ext.Price |
|---------------|--|----------|-----|------------|
| Dell Pro Slim | Dell Pro Slim Desktop | \$770.92 | 3 | \$2,312.76 |
| Desktop | New Dell Pro Slim Desktop Intel® Core™ i5-14500 vPro® (14 cores, up to 5.0GHz) Windows 11 Pro 16 GB: 1 x 16 GB, DDR5, up to 4800 MT/s, non-ECC 512GB SSD Integrated Graphics Dell Pro Slim chassis with 180W PSU Dell Wired Keyboard - KB216 - US English - Black Dell Wired Mouse - MS116 Black ENERGY STAR Qualified System Power Cord (US) Trusted Platform Module (Discrete TPM Enabled) EPEAT 2018 Registered (Silver) Internal speaker Basic Onsite Service after remote diagnosis with Hardware-Only Support, 36 Month(s) | | | |

Subtotal:

\$2,312.76

Quote #002925 v1

City of Whitewood



Office of Building Inspector



1025 Meade St., Whitewood, SD 57793 Phone: (605) 639-9146 Fax: (605) 269-2499 Email: jim@cityofwhitewood.com

August 28, 2025

Mayor & Council City of Whitewood

Ref.: Letter of Resignation

Dear Mayor & Council;

I hope this letter finds you all well. I would like to inform you that effective Monday, December 29, 2025, will be my last day as the Building Official/Building Inspector for the City of Whitewood.

I am informing you all in advance so we can find a replacement Building Inspector without any lapse without an Inspector and there can be a smooth transition once an official is found.

Working on behalf of the City of Whitewood and all the staff has been a privilege, and I am profoundly grateful to have served the community of Whitewood. I'm thankful for every challenge, every success and every moment spent helping this town thrive.

I feel I have served the community well and I have accomplished many tasks throughout my time with the city.

Thank you all for the opportunity. I wish the City of Whitewood continues success in the future.

Silice Ely

Jim Smit