

**REGULAR WHITEWOOD COUNCIL MEETING****February 2, 2026**

The Whitewood City Council met in regular session on Monday the 2<sup>nd</sup> of February 2026 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Roxie Cooper, Jeremy Noren, Sara Fitzgerald, Ken Noren, Jerry Davidson, and Shelbi Bulat present. City Attorney Fitzgerald, Police Chief Bach, Public Works Werlinger and Assistant Finance Officer Bestgen were also present.

**Action 2026-018**

Motion by J. Noren, seconded by Cooper, to approve the minutes from the regular meeting on January 20, 2026, all members present voting yes, motion carried.

**Action 2026-019**

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

**CLAIMS- February 2, 2026****ESTIMATED WAGES –FEBRUARY 2026 (2 pay periods)**

MAYOR	550.00
COUNCIL	2,250.00
CITY ATTORNEY	1,000.00
BUILDING INSPECTOR	300.00
CHIEF OF POLICE- Josh Bach	4,800.00
POLICE OFFICER- Anthony Spencer	4,320.00
POLICE OFFICER- Dykes	4,000.00
POLICE OFFICER- Hebda	4,000.00
WASTE/WATER OPERATOR- DJ Werlinger	4,150.40
WASTE/WATER OPERATOR- Derek Daniels	4,064.00
WASTE/WATER OPERATOR- John Cooper	3,857.60
LIBRARIAN – Deb Terhue	2,147.20
LIBRARY ASST.- Donna Willson	648.00
LIBRARY ASST- Sandy Huffman	648.00
LIBRARY ASST.- Racine Morgan	238.88
LIBRARY ASST.- Olyn Smith	197.16
FINANCE OFFICER – Cory Heckenlaible	4,540.80
FINANCE & PW- Jessica Bestgen	2,374.90
<b>TOTAL</b>	<b>\$44,086.94</b>

**GENERAL LEDGER**

SD DEPT REVENUE & REGULATION- Garbage Tax	354.80
CITY OF WHITEWOOD- Take Deposit for Bills- Weeks, Marcol, Emme	270.00
SD RETIREMENT- Employee Retirement	6,729.68
<b>TOTAL</b>	<b>\$7,354.48</b>

**GENERAL FUND**

WASTE CONNECTIONS- Garbage Collection	5,910.96
A&B BUSINESS SOLUTIONS- Police 171.37, City Hall 235.63	407.00
ALL NET CONNECTIONS- Server & City Hall	159.25
AT&T	435.30
RUNNINGS SUPPLY- Shop	45.97

FORD CREDIT- Pickup	1,237.44
POST PROM- Donation	500.00
REPUBLIC NATIONAL- January Liquor	2,247.33
SOUTHERN GLAZERS- January Liquor	1,525.22
SPEARFISH EQUIPMENT- Mini-Excavator	23,126.36
STURGIS AUTO PARTS	103.74
WARNE CHEMICAL- Ice Melt	169.86
WW CHAMBER- Membership	50.00
WW SENIOR CITIZEN CENTER- Donation	1,000.00
WELLS FARGO VISA- Vision 33.52, City Hall 52.04, Bldg Offical Membership 50.00	135.56
LIGHTING MAINTENANCE- Exit Lights	58.52
CHAIN SAW CENTER- Streets	133.32
A&J SUPPLY- Shop	10.58
JOHNSON SOUTH DAKOTA- January Liquor	10,238.31
<b>TOTAL</b>	<b>\$47,494.72</b>

#### LIBRARY

ALL NET CONNECTIONS	45.50
AMAZON CAPITAL- Supplies & Books	309.82
DEB TERHUNE- Supplies	136.95
MONTANA DAKOTA	87.51
WW CHAMBER- Membership	50.00
A&J SUPPLY	33.73
<b>TOTAL</b>	<b>\$663.51</b>

#### WATER/SEWER FUNDS

DAKOTA PUMP- Booster Station	1,887.76
HAWKINS CHEMICAL	683.85
MIDCONTINENT TESTING	66.00
POSTMASTER	461.00
SPEARFISH EQUIPMENT- Mini-Excavator	23,126.39
WESTERN DAKOTA REGIONAL WATER- 2026 Dues	375.00
WELLS FARGO VISA	76.90
A&J SUPPLY	34.00
ALLIED CONSTRUCTION- Booster Station Gutters	550.00
WESTERN PEAKS- Samples	16.34
<b>TOTAL</b>	<b>\$27,277.24</b>

#### AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 01/23/26	5,784.95
<b>TOTAL</b>	<b>\$10,869.95</b>

Action 2026-020

Motion by J. Noren, seconded by K. Noren, to approve the third amendment to the water agreement with Three Peaks Water Association (Spearfish Mountain Ranch). Roll call, all members present voting yes, motion carried.

Action 2026-021

Motion by J. Noren, seconded by Bulat, to approve the performance evaluation forms. Roll call, all members present voting yes, motion carried.

Action 2026-023

Motion by Davidson, seconded by J. Noren, to enter into Executive Session for personnel matters pursuant to SDCL 1-25-2 (1) at 6:01 PM. All members present voting yes, motion carried.

At 6:11 PM, Mayor Harmon announced the Executive Session had ended.

There being no further business, the meeting was adjourned at 6:12 PM.

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MITCHELL U. HARMON  
Mayor

Attest:

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JESSICA BESTGEN  
Assistant Finance Officer