

AGENDA
REGULAR WHITEWOOD COUNCIL MEETING
JULY 21, 2025, 5:30 PM
CITY HALL

1. CALL THE MEETING TO ORDER.
2. ROLL CALL
3. APPROVE MINUTES from Regular Meeting on July 7, 2025.
4. APPROVE THE CLAIMS.
5. LAWRENCE COUNTY NATURAL HAZARD MITIGATION PLAN, 2025.
6. ADOPT RESOLUTION 2025-03- A Resolution Declaring Support and Adoption of the Lawrence County Natural Hazard Mitigation Plan, 2025.
7. SPEARFISH MTN RANCH BOOSTER STATION.
8. APPROVE CLOSING MEADE STREET & LIFTING OPEN CONTAINER ORDINANCE FOR 2025 STURGIS RALLY.
9. APPROVE QUOTE FOR NEW SONICWALL FOR CITY HALL.
10. WW CHAMBER STREET DANCE PLANS.
11. 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 Management Historic Dist. Commiss.
12. PUBLIC COMMENTS
13. EXECUTIVE SESSION FOR LEGAL MATTERS PURSUANT TO SDCL 1-25-2 (3).
14. NEXT REGULAR COUNCIL MEETING - Monday, August 4, 2025, at 5:30pm
15. ADJOURN

REGULAR WHITEWOOD COUNCIL MEETING**July 07, 2025**

The Whitewood City Council met in regular session on Monday the 7th of July 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. Attorney Fitzgerald, Police Chief Bach, Building Official Smit, Public Works Werlinger and Assistant Finance Officer Bestgen were also present.

Action 2025-102

Motion by Davidson, seconded by Noren, to approve the minutes from the regular meeting on June 16, 2025. All members present voting yes, motion carried.

Action 2025-103

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

CLAIMS-July 7, 2025**ESTIMATED WAGES –JULY 2025**

MAYOR	550.00
COUNCIL	2,250.00
CITY ATTORNEY	1,000.00
BUILDING INSPECTOR	300.00
CHIEF OF POLICE- Josh Bach	6,518.40
POLICE OFFICER- Anthony Spencer	5,464.80
POLICE OFFICER- Greg Meyer	6,477.60
BUILDING OFFICAL- Jim Smit	2,366.10
WASTE/WATER OPERATOR- DJ Werlinger	5,865.60
WASTE/WATER OPERATOR- Derek Daniels	5,736.00
WASTE/WATER OPERATOR- John Cooper	5,426.40
LIBRARIAN – Deb Terhue	3,459.84
LIBRARY ASST.- Donna Willson	729.00
LIBRARY ASST- Racine Morgan	729.00
LIBRARY ASST.- Olyn Smith	358.32
FINANCE OFFICER – Cory Heckenlaible	6,451.20
FINANCE & PW- Jessica Bestgen	3,917.55
TOTAL	\$57,599.81

GENERAL LEDGER

SD DEPT REVENUE & REGULATION- Garbage Tax	386.10
SD RETIREMENT- Employee Retirement	5,069.76
TOTAL	\$5,455.86

GENERAL FUND

WASTE CONNECTIONS- Garbage Collection	6,365.23
A&B BUSINESS SOLUTIONS- Police 162.61, City Hall 355.52	518.13
A&J SUPPLY- Shop 10.78, Streets 32.56, Parks 107.31	150.65
ALL NET CONNECTIONS- Server Maintenance 91.00, Backup 211.29	302.29
AMAZON CAPITAL- Police 106.52, Parks 148.92	255.44
APPLIED CONCEPTS- Police	64.00

AT&T	431.15
CAROLYN HARKINS- Depositions	347.00
INT ASSOC OF PROPERTY & EVIDENCE- Police Dues	65.00
FORD CREDIT- Pickup Lease	1,237.44
JOHNER GRAVEL- Asphalt	301.50
LIGHTING MAINTENANCE- Exit Lights	58.52
NH AREA CASA PROGRAM- Donation	1,000.00
REPUBLIC NATIONAL- June Liquor	7,291.63
SOUTHERN GLAZERS- June Liquor	1,501.99
SOUTHSIDE OIL- PW Fuel	562.86
STURGIS AUTO- Streets	86.81
STURGIS TIRE PROS- Police	60.45
SUNDANCE STATE BANK- Riley TIFD	21,700.59
WELLS FARGO VISA- FO school 107.39, Vision 56.84, Parks 84.37	248.60
JOHNSON SOUTH DAKOTA- June Liquor	18,250.09
BJ'S COUNTRY STORE- City Hall 32.90, BI Fuel 80.75, Police Fuel 588.43	702.08
SONSET STATION- PW Fuel	192.50
BH PIONEER- Rummage Ad	29.00
TOTAL	\$61,722.95

LIBRARY

ALL NET CONNECTIONS- Services 130.66, Computers 3083.09	3,213.75
AMAZON CAPITAL	245.15
DEB TERHUNE- Supplies	74.23
TOM GRIFFITH- Speaker	50.00
A&B BUSINESS SOLUTIONS	128.71
TOTAL	\$3,711.84

WATER/SEWER FUNDS

BANYON DATA- Meter Device Support	395.00
HAWKINS CHEMICAL	9,251.45
POSTMASTER- Water Bill Postage	280.00
SOUTHSIDE OIL- PW Fuel	562.89
WELLS FARGO VISA	76.90
SONSET STATION- PW Fuel	192.50
RAPID DELIVERY	16.90
TOTAL	\$10,775.64

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 06/27/25	4,867.32
TOTAL	\$9,952.32

Action 2025-104

Motion by Noren, seconded by Bulat, to approve the bid for the Library ADA concrete work from American Contracting for \$4580.00. Roll call, all members present voting yes, motion carried.

Action 2025-105

Motion by Fitzgerald, seconded by Bulat, to approve hiring Cheryl Pittman as part-time library help at \$12.08 per hour with a review to happen after 30 days. All members present voting yes, motion carried.

Action 2025-106

Motion by Davidson, second by Noren, to approve lifting open container ordinance at Oak Park on August 7, 2025, for the Abate social from 8:00AM – 4:00PM. All members present voting yes, motion carried.

Action 2025-107

Motion by Noren, second by Bulat, to approve planning of a street dance on August 21, 2025, hosted by the Chamber of Commerce. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:54 PM.

MITCHELL U. HARMON
Mayor

Attest:

JESSICA BESTGEN
Assistant Finance Officer

CLAIMS- JULY 21, 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
ALL NET CONNECTIONS- City Hall 91.00, Server Maint.- 159.25	250.25
BH PIONEER- Legal Publications	276.07
BH NERGY-HH 50.56,CH 90.66,Police 209.68,Shop 163.52,Lights 1098.08, Parks 113.81	1,726.31
BLUEPEAK- City Hall 468.57, Police 371.48	840.05
BUTTE ELECTRIC- Exit Lights	353.22
RUNNINGS- Parks	65.98
CHAIN SAW CENTER- Parks	813.96
DAN'S DUMPSTERS- Clean Up Days	4,200.00
MONTANA DAKOTA- Hale Hall 27.22, City Hall 24.82, Shop 28.41, Police 27.22	107.67
PETTY CASH- Postage	58.20
REPUBLIC NATIONAL- July Liquor	3,074.46
SOUTHERN GLAZERS- July Liquor	2,918.96
THE UBIQUE GROUP- Hale Hall Chairs	3,598.26
TRUGREEN- Parks Spraying	480.34
TOTAL	\$18,823.72

LIBRARY

AMAZON CAPITAL	301.48
BH ENERGY	115.20
MONTANA DAKOTA	25.41
BLUEPEAK	201.69
BH ASPHALT- Grant Work	1,020.41
TOTAL	\$416.68

WATER/SEWER FUNDS

ADVANCED ENGINEERING- Treatment Plant Upgrade	51,127.29
BH ENERGY	2,598.51
BUTTE ELECTRIC- Treatment Plant 1784.98, Booster Station 930.54	2,715.52
DAN'S DUMPSTERS	100.00
MONTANA DAKOTA	67.84
NORTHWEST PIPE	49.28
ONE CALL	16.80
RASMUSSEN MECHANICAL- Booster Station	675.63
SD ASSOC OF RURAL WATER- Dues	525.00
MENARDS- Booster Station	189.08
TOTAL	\$58,064.95

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 07/11/25	5,647.26
TOTAL	\$10,127.76

RESOLUTION 2025-03

**A RESOLUTION OF THE WHITEWOOD CITY COUNCIL DECLARING SUPPORT
AND ADOPTION OF THE LAWRENCE COUNTY NATURAL HAZARD MITIGATION
PLAN, 2025**

WHEREAS, the Whitewood City Council supports the contents of the Lawrence County Natural Hazard Mitigation Plan, 2025; and

WHEREAS, the Lawrence County Natural Hazard Mitigation Plan, 2025 will be utilized as a guide for planning related to FEMA Hazard Mitigation and other purposes as deemed appropriate by the Whitewood City Council.

NOW THEREFORE IT BE RESOLVED, that the Whitewood City Council hereby Adopts, supports, and will facilitate the Lawrence County Natural Hazard Mitigation Plan, 2025 implementation.

Dated this 4th day of August 2025.

CITY OF WHITEWOOD

Mitchell U. Harmon, Mayor

Attest:

Cory C. Heckenlaible, Finance Officer

Action 2024-140

Motion by Davidson, seconded by Fitzgerald, to put Whitewood Forest Acres Homeowners Association water bill on hold until a committee can be formed to find a solution for the water system issues. Roll Call, all members present voting yes, motion carried.

Action 2024-141

Motion by Davidson, seconded by Burke, to approve closing Meade Street from Laurel Street to Pine Street and lifting the open container ordinance for the same, August 1 through August 12, 2024, for the Sturgis Rally. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 6:00 PM.

MITCHELL U. HARMON
Mayor

Attest:

JESSICA BESTGEN
Assistant Finance Officer

PO Box 27
Whitewood, SD 57793
www.anetconnect.com
605-269-4141



Tuesday, July 15, 2025

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

Dear Cory,

This quote is for a new SonicWall TZ270 security appliance to replace your current device in the City Office that has gone end of life and can no longer be supported. We are quoting the Upgrade Plus 2 Yr option so you will get a year of support/warranty for free with the purchase of one year. Take a look and let Bric know if you have any questions.

Thank you -

LeAnn Harlan
Office Manager
All Net Connections

PO Box 27
Whitewood, SD 57793
www.anetconnect.com
605-269-4141



Hardware

Item	Description	Price	Qty	Ext. Price
SonicWALL TZ270 Ess - U2Y	SonicWALL TZ270 with Essential Support Upgrade Plus 2YR SonicWALL TZ270 with Essential Support - Upgrade Plus 2YR	\$984.63	1	\$984.63

Subtotal: \$984.63

Balance
5/31/2025

REVENUE

EXPENSES

Balance
6/30/2025

CASH COMPUTER

GENERAL FUND	1,389,462.70	169,464.30	(104,674.55)	1,454,252.45
LIBRARY	106,925.16	354.61	(6,494.38)	100,785.39
3RD CENT SALES TAX	46,557.96	2,657.63	(13,992.86)	35,222.73
ADDITIONAL TAX FUND	53,195.30	1,960.00	0.00	55,155.30
DEBT SERVICE	46,442.36	847.13	0.00	47,289.49
TIFD FUND	10,383.21	21,700.59	0.00	32,083.80
ECONOMIC DEVELOPMENT	48,699.28	1,036.38	0.00	49,735.66
CAPITOL PROJECT	-1,444,778.04	0.00	(10,804.46)	(1,455,582.50)
WATER	118,618.49	24,564.67	(18,024.46)	125,158.70
SEWER	490,551.11	30,937.70	(11,223.86)	510,264.95
Total Cash Per Computer	<u>\$866,057.53</u>	<u>\$253,523.01</u>	<u>(165,214.57)</u>	<u>954,365.97</u>

CASH BANK

HIGHMARK F.C.U. ST SWR	14,198.85		14,198.85
PIONEER SAVINGS WATER	48,674.83		48,674.83
PIONEER SAVINGS ST ASSESS	31,897.58		31,897.58
PIONEER SAVINGS TRUNK SEW	15,515.80		15,515.80
PIONEER REG SAVINGS	208.53		208.53
PIONEER OPERATING ACCT	333,955.49		561,628.51
LESS O/S CHECKS	(76,689.92)		(25,977.44)
PLUS DEP IN TRANSIT	219,023.61		28,094.08
NSF CHECKS	98.93		0.00
N.M. CHECKS CLEARED	80.08		140.74
Total Cash Per Bank	<u>\$586,963.78</u>		<u>\$674,381.48</u>

Investments**INTEREST**

LPL FINANCIAL	279,093.75		279,984.49
Total Investments	<u>\$279,093.75</u>	<u>\$890.74</u>	<u>\$279,984.49</u>
LOSS/GAIN		<u>\$890.74</u>	

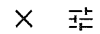
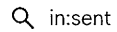
Total Cash Per Bank**\$866,057.53****\$954,365.97****Petty Cash:**

LIBRARY	\$50.00		\$50.00
WATER	\$150.00		\$150.00
POLICE	\$100.00		\$100.00
Total Petty Cash	<u>\$300.00</u>		<u>\$300.00</u>

Cory Heckenlaible

From: John Fitzgerald <john@cityofwhitewoodattorney.com>
Sent: Wednesday, July 16, 2025 2:14 PM
To: Cory Heckenlaible
Subject: Closing on Friday - Settlement offer of \$5,000
Attachments: Patrick Kaiser - john@cityofwhitewoodattorney.com - cityofwhitewoodattorney.com Mail.pdf

Cory,
Please find attached a PDF of a settlement offer of \$5,000 from Patrick Kaiser, for placement on the City's agenda.
Closing is this Friday July 19, 2025, so I'm not sure if it will matter much.
Mr. Kaiser's payoff was \$15,088.94 as of June 2, 2025 accruing \$3.86 per day. If the closing goes through I will have the release of lien for the Mayor's signature at the meeting on Monday. This release will be exchange for the entire payoff amount from the title company, assuming the closing goes through on Friday. Thanks!
John M. Fitzgerald



21

Compose



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21



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----- Forwarded message -----

From: **John Fitzgerald** <john@cityofwhitewoodattorney.com>

Date: Wed, Jul 16, 2025 at 2:06 PM

Subject: Re: Patrick Kaiser

To: Greg Erlandson <gerlandson@bangsmccullen.com>

Greg,

I am forwarding this email to City CFO, but the soonest it can be placed on the agenda, if for Monday 7/21/25.
John M. Fitzgerald

On Tue, Jul 15, 2025 at 2:28 PM Greg Erlandson <gerlandson@bangsmccullen.com> wrote:

Hi John,

As discussed yesterday, Patrick Kaiser would like to settle the lien with payment of \$5,000. In order for him to close on the home sale that would allow him to make this payment, he would need a short settlement agreement to show the title company.

 Discover more

Send