

REGULAR WHITEWOOD COUNCIL MEETING**December 1, 2025**

The Whitewood City Council met in regular session on Monday the 1st of December 2025 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, Building Official Smit, Public Works Werlinger and Finance Officer Heckenlaible were also present.

Action 2025-189

Motion by Cooper, seconded by J. Noren, to approve the minutes from the regular meeting on November 17, 2025. All members present voting yes, motion carried.

Action 2025-190

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

CLAIMS- December 1, 2025**ESTIMATED WAGES –DECEMBER 2025 (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
BUILDING OFFICIAL- Jim Smit	2,366.10
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
FINANCE OFFICER – Cory Heckenlaible	4,540.80
FINANCE & PW- Jessica Bestgen	2,374.90
TOTAL	\$46,255.88

GENERAL LEDGER

SD DEPT REVENUE & REGULATION- Garbage Tax	257.10
CITY OF WHITEWOOD- Take Deposit for Bills- Eckrich, Freeman, Roy	300.00
SD RETIREMENT- Employee Retirement	5,269.14
TOTAL	\$5,826.24

GENERAL FUND

WASTE CONNECTIONS- Garbage Collection	4,269.54
A&B BUSINESS SOLUTIONS- Police 171.37, City Hall 237.63	409.00
ALL NET CONNECTIONS- Microsoft 365 Renewal 117.00, Police 113.75, Server 273.00, Cameras 91.00	594.75
AMAZON CAPITAL- Police 1047.63, Hale Hall 56.47, Shop 142.53, Parks 138.52	1,385.15

BLUEPEAK- Police 372.21, City Hall 403.82	776.03
CLARK PRINTING- A/P Checks	173.85
SOUTHERN GLAZERS- November Liquor	1,310.84
RAMAKER & ASSOCIATES- Cemetery CIMS Annual Dues	1,819.13
AT&T MOBILITY	430.00
REPUBLIC NATIONAL- November Liquor	1,737.93
A&J CLOTHING- PW Uniforms	234.94
LIGHTING MAINTENANCE- Exit Lights	58.52
WELLS FARGO VISA- Streets 1083.16, Bldg Insp 85.50, Shop 37.16, Police 254.75, City Hall 71.15, Vison 33.52	1,006.26
A&J SUPPLY- Streets 98.36, Shop 57.74	156.10
JOHNSON SOUTH DAKOTA- November Liquor	11,619.40
TOTAL	\$25,981.44

LIBRARY

AMAZON CAPITAL	120.19
BLUEPEAK	203.64
ALL NET CONNECTIONS	22.75
DEB TERHUNE	383.86
TOTAL	\$323.83

WATER/SEWER FUNDS

AMAZON CAPITAL	73.41
FERGUSON WATERWORKS	1,113.75
HAWKINS CHEMICAL	496.44
WELLS FARGO VISA	76.90
AMAZON CAPITAL	89.89
A&J SUPPLY	50.02
TOTAL	\$1,900.41

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 11/28/25	6,460.41
TOTAL	\$11,545.41

Action 2025-191

Motion by K. Noren, seconded by J. Noren, to approve the third amendment to the water agreement with Three Peaks Water Association (Spearfish Mountain Ranch). Roll call, Davidson yes, Bulat No, Cooper no, J. Noren no, Fitzgerald no, K. Noren no. Motion denied.

Action 2025-192

Motion by J. Noren, seconded by Cooper, to approve the second reading of Ordinance 2025-04- A Supplemental Appropriation to Appropriation Ordinance 2024-05. Roll call, all members present voting yes, motion carried.

Action 2025-193

Motion by Cooper, seconded by Fitzgerald, to approve a \$200 Whitewood Buck Christmas bonus for full-time employees and \$100 for part-time city employees. All members present voting yes, motion carried

Action 2025-194

Motion by J. Noren, seconded by Fitzgerald, to give the part-time library aides a \$1.50 per hour raise, effected immediately.

Roll call, Davidson yes, Bulat yes, Cooper no, J. Noren yes, Fitzgerald yes, K. Noren yes. Motion carried.

Action 2025-195

Motion by J. Noren, seconded by Bulat, to allow the Whitewood Chamber to place a sign promoting the Whitewood Elementary School, on the existing welcome to Whitewood sign. All members present voting yes, motion carried.

Action 2025-196

Motion by K. Noren, seconded by Cooper, to approve the \$1,182.06 quote from Core and Main to repair a fire hydrant on Crook City Road. Roll call, all members present voting yes, motion carried.

Action 2025-197

Motion by K. Noren, seconded by Fitzgerald, to set the 2026 election date for June 2, 2026, and 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 and the Lead-Deadwood Sanitary District. Roll call, all members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:55 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer