

REGULAR WHITEWOOD COUNCIL MEETING**April 20, 2026**

The Whitewood City Council met in regular session on Monday the 6th of April 2026 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Jeremy Noren, Sara Fitzgerald, Jerry Davidson, Ken Noren, Shelbi Bulat, and Roxie Cooper present, City Attorney Fitzgerald, Police Chief Bach, Public Works Werlinger and Assistant Finance Officer Bestgen were also present.

Action 2026-063

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

Action 2026-064

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

CLAIMS- APRIL 20, 2026**GENERAL LEDGER**

DELTA DENTAL- Employee Dental Insurance	628.70
HEALTH POOL OF SD- Employee Health Insurance	8,966.43
UNITED HEALTH CARE- Employee Life Insurance	85.80
SD DEPT OF REVENUE- Malt Beverage Renewals	900.00
CITY OF WHITEWOOD- Take Deposit for Bill- Eagletail	100.00
TOTAL	\$10,680.93

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police	59.99
ALL NET CONNECTIONS- Police	101.00
AMAZON CAPITAL- Police	89.95
BH PIONEER- Legal Publishing	305.66
BH ENERGY-HH 91.51,CH 99.25,Shop 225.40, Police 192.00,Parks 82.83,Lights 1124.36	1,815.35
BLUEPEAK- Police 375.09, City Hall 450.61	825.70
BUTTE ELECTRIC- Exit Lights	432.47
RUNNING'S- Shop	128.98
CHAIN SAW CENTER- Parks	170.00
JOSEPH HEBDA- Reimburse Fuel to School	62.86
KETEL THORSTENSON- 2025 Audit Progress Billing	14,931.38
MONTANA DAKOTA- City Hall 96.79, Shop 88.38, Police 122.10, Hale Hall 247.41	554.68
RICHTERS TIRE & EXHAUST- Police	89.00
SD DEPT TRANSPORTATION- Bridge Grant Reimbursement	11,059.90
SONSET STATION- PW Fuel	140.00
SOUTHERN GLAZERS- April Liquor	2,611.01
TAYLOR DYKES- Reimburse Fuel to School	44.14
WESTERN STATIONERS- City Hall Paper	109.90
JENNER EQUIPMENT- Streets	284.52
SD SECRETARY OF STATE- Notary Fee- Bestgen	30.00
FITZGERALD LAW FIRM- Legal Services	2,537.50

LEAD-DEADWOOD SCHOOL DISTRICT- 2026 Election Notice	10.09
TOTAL	\$36,394.08

LIBRARY

AMAZON CAPITAL- Supplies & Books	291.86
BH ENERGY	121.05
BLUEPEAK	205.43
MONTANA DAKOTA	72.16
TOTAL	\$690.50

WATER/SEWER FUNDS

BH ENERGY	2,083.48
BUTTE ELECTRIC- Treatment Plant 2358.79, Booster Station 601.62	2,960.41
DAN'S DUMPSTERS	100.00
ALLIANCE TECHNICAL GROUP- Water Testing	1,182.25
MONTANA DAKOTA- Generators- Well 4 60.73, Booster 180.60	241.33
SD ONE CALL	6.30
HAWKINS CHEMICAL- Well 3 Chemical Pump 1698.00, Chemicals 435.05	2,133.05
RUNNING'S	36.86
TOTAL	\$8,743.68

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 04/17/26	6,562.53
TOTAL	\$11,043.03

Action 2026-065

Motion by J. Norem, seconded by Cooper, to table the SecureSD topic until Bric can be available to answer questions. All members present voting yes, motion carried.

Action 2026-066

Motion by J. Noren, seconded by K. Noren, to approve first reading of Ordinance 2026-01- An Ordinance Amending Title III, Chapter 31, City Officials and Employees. Roll call, all members present voting yes, motion carried.

Action 2026-067

Motion by J. Noren, seconded by Davidson, to approve the oil leak repair from Richters Tire and Exhaust, for the police Durango. Roll call, all members present voting yes, motion carried.

Action 2026-068

Motion by J. Noren, second by Bulat, to approve the amendment to Task Order No. 12 with Advanced Engineering for the water system facility plan. All members present voting yes, motion carried.

Action 2026-069

Motion by Davidson, seconded by J. Noren, to lift the open container ordinance at Memorial Park on Sunday nights for the Whitewood Sandlot softball games from May 3, 2026, to October 24, 2026, from 4pm to Midnight. All members present voting yes, motion carried.

Action 2026-070

Motion by J. Noren, seconded by Bulat, to suspend any further payments on TIFD #2. Roll call, all members present voting yes, motion carried.

Action 2026-071

Motion by K. Noren, seconded by J. Noren, to approve applying for the following Malt Beverage License renewals. All members present voting yes, motion carried.

- FMB Enterprises LLC (Iron Horse)
- Bullwackers Saloon LLC
- Whitewood Beer Gardens LLC
- Stern Oil Co. Inc.
- Dvorak Convenience Stores, Inc. (BJ's)

Action 2026-072

Motion by J. Noren, seconded by K. Noren, to enter into Executive Session for personnel matters pursuant to SDCL 1-25-2 (1), at 5:45 PM. All members present voting yes, motion carried.

At 5:49 PM, Mayor Harmon announced that Executive Session had ended with no action taken.

There being no further business, the meeting was adjourned at 5:50 PM.

MITCHELL U. HARMON
Mayor

Attest:

JESSICA BESTGEN
Assistant Finance Officer