

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

1. CALL THE MEETING TO ORDER.
2. ROLL CALL
3. 8-10 SCHOLARSHIP PRESENTATION
4. APPROVE MINUTES from Regular Meeting on April 21, 2025.
5. APPROVE THE CLAIMS.
6. LEGAL UPDATE.
7. MRAZ PROPERTY PRESCRIBED BURN.
8. MULTIFAMILY HOUSING LOAN GUARANTEES.
9. ADJOURN.

NEW BUSINESS

10. OATH OF OFFICE- Council
11. ROLL CALL.
12. APPROVE 2025-2026 MAYORAL APPOINTMENTS.
13. ELECT PRESIDENT OF THE COUNCIL / ELECT VICE-PRESIDENT OF THE COUNCIL.
14. APPROVE THE MAYORS' APPOINTMENTS OF THE FOLLOWING:
 Building Official City Attorney
15. ECONOMIC DEVELOPMENT LOAN- Will John Johnson.
16. ACCESS TO P.I.E., INC.
17. HALE HALL CHAIRS.
18. APPROVE SPECIAL EVENT LIQUOR LICENSE FOR THE IRON HORSE INN- June 28, 2025.
19. APPROVE FINAL PLAT OF LOT B1, IN LOT 4, BLOCK 1.
20. APPROVE SICK LEAVE DONATION TO SARGENT MEYER.
21. APPROVE QUOTE FOR POLICE WIFI DOCK FOR CAMERAS.
22. APPROVE QUOTE FOR SECURITY CAMERAS AT BOOSTER STATION. (Keating pay?)
23. 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.
24. PUBLIC COMMENTS.
25. NEXT REGULAR COUNCIL MEETING- Monday, May 19, 2025, at 5:30pm
26. ADJOURN

REGULAR WHITEWOOD COUNCIL MEETING**April 21, 2025**

The Whitewood City Council met in regular session on Monday the 21st of April 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, Randy Wiege, and Monica Burke present. Attorney Fitzgerald, Police Chief Bach, Building Official Smit, Public Works Werlinger and Finance Officer Heckenlaible were also present.

Action 2025-046

Motion by Wiege, seconded by Burke, to approve the minutes from the regular meeting on April 7, 2025, with amendment. All members present voting yes, motion carried.

Action 2025-047

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

CLAIMS- APRIL 21, 2025**GENERAL LEDGER**

DELTA DENTAL- Employee Dental Insurance	633.40
HEALTH POOL OF SD- Employee Health Insurance	7,362.74
UNITED HEALTH CARE- Employee Life Insurance	29.16
TOTAL	\$8,025.30

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police	59.99
ALL NET CONNECTIONS- Server Maintenance	91.00
AMAZON CAPITAL- Hale Hall	215.59
BH PIONEER- Legal Publications	269.82
BH ENERGY-HH 207.81,CH 98.64,Police 181.95,Shop 197.22,Parks 121.53,Lights 1092.76	1,899.91
BLUEPEAK- City Hall 468.50, Police 371.54	840.04
CAROLYN HARKINS- Riley Deposition	386.80
DONNA SCHOON- Election	190.00
DOROTHY MARTIAN- Election	190.00
FORD CREDIT- F-350 Payment	1,237.44
JAN TAYLOR- Election	210.00
KETEL THORSTENSON- 2024 Audit Billing	14,500.00
MONTANA DAKOTA- City Hall 90.12, Hale Hall 183.81, Shop 161.46, Police 147.89	583.28
SOUTHERN GLAZERS- April Liquor	2,226.70
SOUTHSIDE OIL- PW Fuel	602.36
STURGIS AUTO PARTS- Police	14.95
SUNDANCE STATE BANK- Riley TIF	2,815.44
MENARDS- Hale Hall	6.47
REPUBLIC NATIONAL- April Liquor	5,408.45
TOTAL	\$31,748.24

LIBRARY

AMAZON CAPITAL	75.81
BH ENERGY	110.87
BLUEPEAK	205.48

MONTANA DAKOTA	29.72
TOTAL	\$421.88

WATER/SEWER FUNDS

ADVANCED ENGINEERING- Treatment Plant Upgrade	15,592.23
BH ENERGY	1,911.18
MIDCONTINENT TESTING LABS	786.75
MONTANA DAKOTA- Generator 60.64, Booster Station 55.80	116.44
ONE CALL	7.35
SOUTHSIDE OIL- PW Fuel	602.39
CHAIN SAW CENTER- Mini Ex Rental	1,035.00
HAWKINS CHEMICAL	764.14
TOTAL	\$20,815.48

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 04/04/25	4,976.28
EFTPS- Payroll Taxes 04/18/25	4,500.48
TOTAL	\$13,957.26

At 5:30 PM, Mayor Harmon opened the Public Hearing for the petition to vacate a portion of Custer Street. With no objections from those in attendance and only a few questions about drainage. Mayor Harmon closed the public hearing.

Action 2025-048

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

RESOLUTION 2025-01

RESOLUTION VACATING A PORTION OF CUSTER STREET

WHEREAS, Dan and Debra Schmidt, and Ron and Melita Bohnet have presented to the Common Council of the City of Whitewood pursuant to SDCL 9-45-7, a petition requesting vacation of a portion of Custer Street within the City of Whitewood, Lawrence County, South Dakota and

WHEREAS, the foregoing are all of the adjacent land owners to that portion of Custer Street sought to be vacated, and

WHEREAS, the Common Council of the City of Whitewood caused a Notice of Hearing on said Petition to be published once a week for two successive weeks in the Black Hills Pioneer, a legal daily newspaper printed and published in Lawrence County, South Dakota, and the publication most likely to give notice to the public of the proposed vacation, and

WHEREAS, hearing was held before the Common Council in the Council Chambers in City Hall in the City of Whitewood, Lawrence County, South Dakota on the 21st day of April, 2025, at the hour of 5:30 o'clock P.M., and,

WHEREAS, no one appeared in opposition to the proposed vacation, and

WHEREAS, the Common Council of the City of Whitewood has concluded that the vacation of Custer Street would not deny access to any land within the City of Whitewood, and that portion of the street has never been used as a public street and is in the best interest of the City and the Petitioners, now, therefore,

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF WHITEWOOD AS FOLLOW:

That that portion of Custer Street is hereby vacated according to the map which is attached hereto and incorporated by express reference.

BE IT FURTHER RESOLVED that the Finance Officer of the City of Whitewood is hereby authorized and directed to cause a certified copy of this Resolution to be recorded with the Register of Deeds of Lawrence County, South Dakota.

Dated this 21st day of April 2025.

CITY OF WHITEWOOD

Attest: BY: _____
Mitchell U. Harmon, Mayor

Cory C. Heckenlaible, Finance Officer

At this time, the Council and Mayor canvassed the election returns from the April 08, 2025, election.

Action 2025-049

Motion by Noren, second by Fitzgerald, to approve the April 08, 2025, election results for the three-year term of Aldermen for Ward I and Ward II as follows:

Aldermen Ward I	Randy Wiege	18
	Shelbi Bulat	25
Aldermen Ward II	Monica Burke	13
	Raymond Huseby	14

Therefore, the winners are Shelbi Bulat for Aldermen Ward I, and Raymond Huseby for Aldermen Ward II. Roll call, all members present voting yes, motion carried.

Action 2025-050

Motion by Davidson, seconded by Burke, to approve renewing the lease of City property with Adam Dodson for another year. The term to be May 1, 2025, to May 1, 2026. All members present voting yes, with Fitzgerald recusing, motion carried.

Action 2025-051

Motion by Wiege, seconded by Cooper, to approve releasing the TIFD funds being held in escrow, and pay to Sundance State Bank. Roll call, all members present voting yes, motion carried.

Action 2025-052

Motion by Noren, seconded by Fitzgerald, to upgrade the city's utility payments to Nuvei software for online payments. All members present voting yes, motion carried.

Action 2025-053

Motion by Burke, seconded by Davidson, to approve the special event liquor license for The Hideaway on May 17, 2025, at Hale Hall for the Chamber networking event. All members present voting yes, motion carried.

Action 2025-054

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

CITY OF WHITEWOOD

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COMMUNITY DEVELOPMENT BLOCK GRANT

CODE OF CONDUCT RESOLUTION

RESOLUTION #2025-02

WHEREAS, the purpose of this “CODE OF CONDUCT” is to ensure the efficient, fair and professional administration of Federal grant funds in compliance with applicable Federal and State standards, regulations and laws, and

WHEREAS, this “CODE OF CONDUCT” applies to the city council, officers, employees or agents of the City of Whitewood engaged in the award or administration of contracts supported by Federal grant funds, and

WHEREAS, no city council members, officers, employees or agents of the City of Whitewood shall participate in the selection, award or administration of a contract supported by Federal grant funds--if a conflict of interest (real or apparent) would be involved. Such a conflict would arise when: (a) members of the City council, City employee, officer or agent; (b) any member of his/her immediate family; (c) his/her partner, or (d) an organization which employs or is about to employ any of the above has a financial or other interest in the firm selected for award, and

WHEREAS, the city council, officers, employees or agents of the City of Whitewood shall neither select or accept gratuities, favors or anything of monetary value from contractors, potential contractors or subcontractors, and

WHEREAS, to the extent permitted by Federal, State or local laws or regulations, violation of these standards may cause penalties, sanctions or other disciplinary actions to be taken against the City of Whitewood council members, officers, employees or agents of Whitewood, or the contractor, potential contractors, subcontractors or their agents.

NOW, THEREFORE, BE IT RESOLVED, that the City of Whitewood adopts this “CODE OF CONDUCT” and affirms the *Code* as a policy of the City of Whitewood.

Dated this 21st day of April, 2025.

Mitchell U. Harmon, Mayor

(SEAL)

ATTEST:

Action 2025-055

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

CITY OF WHITEWOOD

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COMMUNITY DEVELOPMENT BLOCK GRANT

RESOLUTION ASSURING FAIR HOUSING

RESOLUTION NUMBER 2025-03

WHEREAS, it is the firm belief of the City of Whitewood that discrimination in housing not only threatens the rights and privileges of its citizens, but also menaces the institutions and foundations of a free and democratic society, and

WHEREAS, the City of Whitewood desires to give meaning to the guarantees of equal rights contained in the Constitution and Laws of this State and the United States and to encourage and bring about mutual self-respect and understanding among all citizens and groups in the country, and

WHEREAS, under Federal fair housing (*Title VIII of the Civil Rights Act of 1968*), it is illegal to deny housing to any person because of race, color, religion, sex or national origin,

NOW, THEREFORE, BE IT RESOLVED, that the City of Whitewood makes a firm commitment to do all within its power to eliminate prejudice, intolerance, disorder and discrimination in housing.

BE IT FURTHER RESOLVED, that the Fair Housing and Equal Opportunity logo will be displayed in the City's buildings and on all official correspondence.

BE IT FURTHER RESOLVED, that the following procedures will be used to accomplish the purpose of the aforementioned resolution:

1. The City of Whitewood shall inform all its employees of the City's commitment to equal housing.
2. The City of Whitewood shall direct all employees to forward immediately to the Mayor reports they receive of housing discrimination.
3. The Mayor shall forward such complaints to the South Dakota Division of Human Rights within ten (10) days of receipt of said complaint.

Dated this 21st day of April, 2025.

Mitchell U. Harmon, Mayor

(SEAL)

ATTEST:

Action 2025-056

Motion by Burke, seconded by Noren, to approve the Community Development Block Grant Certification Regarding Restriction on Lobbying. All members present voting yes, motion carried.

Action 2025-057

Motion by Fitzgerald, seconded by Burke, to approve the Community Development Block Grant Excessive Force Policy. All members present voting yes, motion carried.

Action 2025-058

Motion by Davidson, seconded by Noren, to approve the Community Development Block Grant Equal Employment Opportunity Policy. All members present voting yes, motion carried.

Action 2025-059

Motion by Burke, seconded by Fitzgerald, to approve the representation letter and draft December 31, 2024, audit form Ketel Thorstenson LLP. All members present voting yes, motion carried.

Action 2025-060

Motion by Burke, seconded by Wiege, to approve the \$10,352 quote from Rasmussen Mechanical for a new furnace unit for Hale Hall. This will be paid from the 3rd cent fund. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 6:16 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer

CLAIMS-May 5, 2025**ESTIMATED WAGES –MAY 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	388.53
SD RETIREMENT- Employee Retirement	4,867.83
TOTAL	\$5,256.36

GENERAL FUND

WASTE CONNECTIONS- Garbage Collection	6,445.33
A&B BUSINESS SOLUTIONS- Police 162.61, City Hall 256.66	419.27
A&J CLOTHING-PW Uniforms	343.98
ALL NET CONNECTIONS- Police	91.00
AT&T	391.11
RUNNINGS SUPPLY- Parks	69.98
CHAIN SAW CENTER- Parks	32.99
FOOTHILLS SEED- Parks	187.25
LIGHTING MAINTENANCE- Exit Lights	58.52
MOTOROLA- Police Video Manager Annual License	2,437.50
RASMUSSEN MECHANICAL- Shop Water Heater	299.84
SD GOV FINANCE OFFICER ASSN- School	75.00
SD GOV HUMAN RESOURCE ASSN- School	50.00
SOUTHERN GLAZERS- April Liquor	1,672.59
STURGIS TIRE PROS- Police	60.45
SUMMIT SIGNS- Streets	50.00
WAL-MART	3.20
WELLS FARGO VISA- Police 24.98, CH 62.33, Cncl 91.67, Election 78.28, Vision 56.84	314.10
WESTERN COMMUNICATIONS- City Hall	15.98
JOHNSON SOUTH DAKOTA- April Liquor	10,062.65
TOTAL	\$23,080.74

LIBRARY

ALL NET CONNECTIONS	43.42
AMAZON CAPITAL	122.10
BH LIBRARY CONSORTIUM	2.54

DEB TERHUNE- Supplies	139.10
TOTAL	\$307.16

WATER/SEWER FUNDS

CLARK PRINTING- Receipt Cards	60.00
MONTANA DAKOTA- Generator Billing Error	520.39
POSTMASTER	280.00
WELLS FARGO VISA	315.44
WELLS PLUMBING- Parts	524.75
RITEWAY BUSINESS FORMS- Water Bills	460.80
TOTAL	\$2,161.38

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 05/02/25	5,467.87
TOTAL	\$10,552.87

2025-2026 MAYORAL APPOINTMENTS

PLANNING & ZONING COMMISSION: Irv Stone, Rob Oviatt, Shane Garry, David Morgan, Mike Day

STREET COMMISSION: Roxie Cooper, Jerry Davidson

WATER/WASTEWATER COMMISSION: Sara Fitzgerald, Ray Huseby

PARKS & RECREATION COMMISSION: Roxie Cooper, Shelbi Bulat

FINANCE COMMISSION: Jeremy Noren, Shelbi Bulat

LIQUOR COMMISSION: Sara Fitzgerald, Jeremy Noren

POLICE COMMISSION: Roxie Cooper, Jerry Davidson

PUBLIC WORKS COMMISSION: Shelbi Bulat, Jerry Davidson

AMERICANS WITH DISABILITIES COMMISSION: Mayor & Council

ECONOMIC DEVELOPMENT: Bob Haiwick,

FIRE DEPARTMENT COMMITTEE: Jerry Davidson

RAILROAD AUTHORITY: Gerald Frame

EMERGENCY PREPAREDNESS COORDINATOR: Police Chief, Public Works Director

FREEHOLD APPRAISERS: Dan Schmidt, Bob Haiwick, Travis Barker

LIBRARY BOARD: Shelbi Bulat

CITY OF WHITEWOOD

GL Yearly

04/29/25 9:49 AM

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Current Period: MAY 2025

FUND 500 ECONOMIC DEVELOPMENT		MAY 2025					
		Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset							
G 500-1010 CASH		\$123,969.89	\$0.00	\$0.00	\$1,115.34	\$0.00	\$125,085.23
G 500-1070 RESTRICTED CASH- SPEC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 500-1071 RESTRICTED CASH- PROJE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 500-1150 ACCOUNTS RECEIVABLE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 500-1250 INTEREST RECEIVABLE - S		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 500-1280 NOTES RECEIVABLE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 500-1281 NOTES REC.- CHILLER HAU		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 500-1282 NOTES REC-WEDO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 500-1284 NOTES REC. - WW CREEK		\$24,418.20	\$0.00	\$0.00	\$0.00	\$931.82	\$23,486.38
G 500-1330 ADVANCE TO WEST RIVER		\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00
G 500-1510 INVESTMENT IN BLDG		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Asset		\$188,388.09	\$0.00	\$0.00	\$1,115.34	\$931.82	\$188,571.61
Liability							
G 500-2240 DEFERRED REVENUE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 500-2360 EQUIPMENT FINANCING- F		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Liability		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equity							
G 500-2614 RES FOR DEBT SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 500-2635 NONSPENDABLE - WEST RI		(\$40,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$40,000.00)
G 500-2644 RESTRICT WEST RIVER FU		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 500-2647 RESTRICTED- FACILITIES/P		(\$173,254.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$173,254.00)
G 500-2671 UNASSIGNED FUND BAL		\$25,659.59	\$0.00	\$0.00	\$0.00	\$0.00	\$25,659.59
Total Equity		(\$187,594.41)	\$0.00	\$0.00	\$0.00	\$0.00	(\$187,594.41)
Rev Sum							
G 500-1700 REVENUES		(\$793.68)	\$0.00	\$0.00	\$0.00	\$183.52	(\$977.20)
Total Rev Sum		(\$793.68)	\$0.00	\$0.00	\$0.00	\$183.52	(\$977.20)
Exp Sum							
G 500-2420 EXPENDITURES		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Exp Sum		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total 500 ECONOMIC DEVELOPMENT		\$0.00	\$0.00	\$0.00	\$1,115.34	\$1,115.34	\$0.00



SOQ-1290863

<http://www.foldingchairs4less.com/>
(855) 307-3861



Folding Chairs

TM

Via Regular Mail:
BELNICK INCOMING ACCOUNT X9872

P.O. Box 736385

Dallas, TX 75373-6385

Via Overnight Delivery:

JPMORGAN CHASE (TX1-0029)

Attn: BELNICK INCOMING ACCOUNT X9872 AND 736385

14800 Frye Road, 2nd Floor

Ft Worth, TX 76155

Make Check Payable To Everything Folds

Please allow up to 10 days for check processing

Quote Information


Quote Number	SOQ-1290863	Created Date	3/17/2025
Sales Rep	Benita Johnson	Sales Rep Email	benitajohnson@belnickinc.com

Customer Contact Information

Account Name	City of Whitewood	Phone	(605) 639-9146
Contact Name	Jim Smit	Email	jim@cityofwhitewood.com

Customer Address Information

Bill To	City of Whitewood 1025 Meade St WHITEWOOD, SD 57793	Ship To	City of Whitewood 1025 MEADE ST WHITEWOOD, SD 57793
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Quantity	Item Description	\$ Unit Price	\$ Extended Price
120	 HA-MC309AV-BGE-GG HERCULES Series Curved Triple Braced & Double Hinged Beige Vinyl Metal Folding Chair	\$ 23.99	\$ 2878.80
		Sub Total	\$ 2878.80
		Discount	\$ 25
		Shipping & Handling	\$ 431.46
Liftgate CallBeforeDelivery		Tax	\$ 137.98
		TOTAL DUE	\$ 3423.24

1-800-295-5510
uline.com
customer.service@uline.com

PRICING REQUEST

REQUEST # PRB487436

Thank you for your interest in Uline!

PROVIDED TO: WHITEWOOD CITY OFFICE
1025 MEADE ST
WHITEWOOD SD 57793-3053

SHIP TO: WHITEWOOD CITY OFFICE
1025 MEADE ST
WHITEWOOD SD 57793-3053

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
17143520			MIDWEST MOTORS	03/17/25	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
120	EA	H-2522T	DELUXE VINYL PADDED FOLDING CHAIR - TAN	28.00	3,360.00

SUB-TOTAL 3,360.00	SALES TAX .00	SHIPPING/HANDLING 274.72	TOTAL 3,634.72
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NOTE:

DELIVERY TIME 1 BUSINESS DAY VIA MIDWEST MOTORS.
ATTENTION: JIM SMIT

Deliver to City
Whitewood 57793

All ▾ Enter keyword or product

EN ▾

Hello, Jim
Account for City of Whitew...

All ▾ Get the app ▾ Women-Owned Businesses Buy Again Today's Deals Subscribe & Save

Shop gift cards ▾ Lists ▾ Try Business Prime ▾

Bulk ordering / Bulk order offers

☐ Give us feedback on bulk orders

Bulk buying options

Add up to 49 different products (or 999 total units).

Products available: 1 of 1
Items available: 30 of 30

Add or remove products

Subtotal (30): \$4,105.20
Shipping calculated at checkout
Estimated tax calculated at checkout.

Add all to cart



OEE Furnishings Premium Vinyl
Upholstered Folding Chair, Beige -
Comfortable & Durable with Steel
Frame Support

ASIN: B08VCC5V6Z
Condition: New

Product

Quantity

30

Availability

In Stock

Seller

Dispatched, sold, and
invoiced by Amazon.com.

Price + Shipping

\$4,105.20
\$136.84 each

& FREE Shipping. Details
Arrives: Thursday, March 27
Details


Make your home smarter

Amazon

City of Whitewood
SPECIAL EVENTS
Alcoholic Beverage License Application
License #2025-03

Business Name: Iron Horse Inn	Location of Event: COMPLETE DESCRIPTION WITH STREET ADDRESS 906 Pine St. Whitewood SD 57793
Owner Name: Andi Litton	
Address: 100 Whitewood Service Rd.	Dates of Event: 6.28.2025
Telephone #: 605-722-7574	

Description of Event: Whitewood Cruise

Check which license you currently hold: () Malt Beverage <input checked="" type="checkbox"/> Liquor () Wine	
Check which license is requested for Special Event: () Malt Beverage <input checked="" type="checkbox"/> Liquor () Wine	
Also Include:	
<input checked="" type="checkbox"/> Proof of Insurance (ATTACH A VALID COPY OF CERTIFICATE OF INSURANCE OR LETTER FROM INSURER CONFIRMING THE POLICY IS IN PLACE NAMING THE CITY OF WHITEWOOD AS AN ADDITIONAL INSURED FOR THE ACTIVITIES DESCRIBED IN THE SPECIAL EVENT APPLICATION.)	
<input type="checkbox"/> \$75 Per day fee Malt Beverage.	No. of Days _____ X \$75 = _____ Total
<input checked="" type="checkbox"/> \$100 Per Day fee On-Sale Liquor.	No. of Days <u>1</u> X \$100 = \$ <u>100</u> Total
<input checked="" type="checkbox"/> Copy of Current Valid Alcoholic Beverage License	
Has applicant requested use of City property as part of license request? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Signature 	Date <u>4.17.25</u>

COUNCIL DECISION ☐ Approved ☐ Disapproved

04/17/2025

WHITEWOOD POLICE DEPT
912 GARFIELD ST
WHITEWOOD, SD 57793

RE: Motorola Quote for Wifi Docs

Dear Josh Bach,

Motorola Solutions is pleased to present WHITEWOOD POLICE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide WHITEWOOD POLICE DEPT with the best products and services available in the communications industry. Please direct any questions to Thomas Dunsire at Tommy.Dunsire@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Thomas Dunsire

Billing Address:
WHILEWOOD POLICE DEPT
912 GARFIELD ST
WHITEWOOD, SD 57793
US

Quote Date:04/17/2025
Expiration Date:06/16/2025
Quote Created By:
Thomas Dunsire
Tommy.Dunsire@
motorolasolutions.com

End Customer:
WHITEWOOD POLICE DEPT
Josh Bach
josh@cityofwhitewood.com
605-269-2550

AGREEMENT: WG AGREEMENT

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1	WGB-0142A	V300/V700, WIFI DOCK VHCL CHGR/UPLD KIT FOR 4RE	4	\$681.25	\$490.00	\$1,960.00

Grand Total **\$1,960.00(USD)**

Notes:

- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



126 Wall St.
Lead, SD 57754
605-920-1135

vti computer sales & services

Estimate

DATE	ESTIMATE #
4/27/2025	240

BILL TO
City Of Whitewood

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Reolink nvr Ai with person and license plate recontion 8	1		2,499.99
	Reolink Cameras 12mp			
	included			
	wire cate6 and network punch	1		199.99
	sceptor 22in montior	1		99.99
	labor	1		1,000.00
Subtotal				3,799.97
6.2% Tax				0.00
Total				3,799.97
Balance Due				3,799.97