

**REGULAR WHITEWOOD COUNCIL MEETING****April 7, 2025**

The Whitewood City Council met in regular session on Monday the 7<sup>th</sup> 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 2025-036**

Motion by Wiege, seconded by Fitzgerald, to approve the minutes from the regular meeting on March 17, 2025, with amendment. All members present voting yes, motion carried.

**Action 2025-037**

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

**CLAIMS-April 7, 2025****ESTIMATED WAGES –APRIL 2025**

MAYOR	550.00
COUNCIL	2,250.00
CITY ATTORNEY	1,000.00
BUILDING INSPECTOR	300.00
CHIEF OF POLICE- Josh Bach	4,345.60
POLICE OFFICER- Anthony Spencer	3,643.20
POLICE OFFICER- Greg Meyer	3,998.40
BUILDING OFFICAL- Jim Smit	1,577.40
WASTE/WATER OPERATOR- DJ Werlinger	3,910.40
WASTE/WATER OPERATOR- Derek Daniels	3,824.00
WASTE/WATER OPERATOR- John Cooper	3,617.60
LIBRARIAN – Deb Terhue	2,306.56
LIBRARY ASST.- Donna Willson	540.00
LIBRARY ASST- Racine Morgan	540.00
LIBRARY ASST.- Olyn Smith	179.16
FINANCE OFFICER – Cory Heckenlaible	4,300.80
FINANCE & PW- Jessica Bestgen	2,571.52
<b>TOTAL</b>	<b>\$39,454.64</b>

**GENERAL LEDGER**

SD DEPT REVENUE & REGULATION- Garbage Tax	366.95
CITY OF WHITEWOOD- Take Deposit for Bill- Price, Caverna, Smith	253.00
BRIGG PRICE- Refund Deposit	47.00
SD RETIREMENT- Employee Retirement	5,165.30
SD DEPT OF REVENUE- Malt Beverage Licenses	900.00
<b>TOTAL</b>	<b>\$6,732.25</b>

**GENERAL FUND**

WASTE CONNECTIONS- Garbage Collection	6,172.69
A&B BUSINESS SOLUTIONS- City Hall 224.17, Police 162.61	386.78

ALL NET CONNECTIONS- Server 91.00, Police 22.75, City Hall 22.75, Backup 217.79, iBackup Renewal 99.50	354.29
AMAZON CAPITAL- Police	292.12
AT&T	393.57
RUNNING'S- Shop	63.73
LIGHTING MAINTENANCE- Exit Lights	58.52
MOTOROLA SOLUTIONS- Police Radios	13,254.41
REPUBLIC NATIONAL- March Liquor	4,382.53
SOUTHERN GLAZERS- March Liquor	922.70
SPEARFISH AUTO- Shop	184.62
STURGIS AUTO- Parks 117.99, Dump Trailer 417.47	535.46
STURGIS TIRE PROS- Police	574.65
TOW TEC- Tahoe Tow	220.87
WELLS FARGO VISA- Police 300.00, Bldg Insp 170.00, Parks 189.81	659.81
JOHNSON SOUTH DAKOTA- March Liquor	12,618.51
A&J SUPPLY- Streets 762.84, Shop 191.60	954.44
BJ'S COUNTRY STORE- City Hall 44.56, Bldg Insp Fuel 167.27, Police Fuel 689.29	901.12
FITZGERALD LAW FIRM- Legal Services Jan-Mar 2025	5,232.50
CHAIN SAW CENTER- Parks	87.82
BUTTE ELECTRIC- Exit Lights	421.34
<b>TOTAL</b>	<b>\$48,672.48</b>

#### LIBRARY

AMAZON CAPITAL- Books, Supplies	557.55
ALL NET CONNECTIONS	68.25
DEB TERHUNE- Supplies	302.93
A&B BUSINESS SOLUTIONS	128.14
RASMUSSEN	223.75
<b>TOTAL</b>	<b>\$1,280.62</b>

#### WATER/SEWER FUNDS

AMERICAN ENGINEERING TESTINGS- Treatment Plant Upgrade	17,750.00
COLONIAL RESEARCH- Sewer Supplies	232.11
POSTMASTER	426.00
CENTURY LINK	91.39
PERFORMANCE AUTOMATICS- Tahoe Repair	334.79
A&J SUPPLY	21.08
SPEARFISH AUTO	65.89
NORTHWEST PIPE FITTINGS	142.39
ENERGY LABORATORIES- Sample Testing	913.00
BUTTE ELECTRIC- Treatment Plant 1582.31, Booster 334.55	1,916.86
DANS DUMSTERS	100.00
BANYON DATA SYSTEMS- Utility Billing Support	865.00
RAPID DELIVERY	70.86
<b>TOTAL</b>	<b>\$22,929.37</b>

#### AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
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USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 03/21/25	4,335.26
<b>TOTAL</b>	<b>\$9,420.26</b>

Action 2025-038

Motion by Davidson, seconded by Burke, to approve applying for Retail (On-Off Sale) Malt Beverage and SD Farm Wine License renewals for the following. All members present voting yes, motion carried.

- Whitewood Beer Gardens
- Sonset Station
- The Hideaway
- BJ's Country Store
- Bullwackers Saloon & Steakhouse
- Iron Horse Inn

Action 2025-039

Motion by Noren, seconded by Davidson, to approve a raffle for the Whitewood Volunteer Fire Department Auxiliary, raffling off a cooler full of gift certificates with the drawing to be June 4, 2025. All members present voting yes, motion carried.

Action 2025-040

Motion by Burke, seconded by Davidson, to approve paying the extra cost over the American Library Association's grant of \$10,000, for a new ADA front door and ramp at the Library. All members present voting yes, motion carried.

Action 2025-041

Motion by Burke, seconded by Davidson, to set the date of April 21, 2025, at 5:30 PM for the Public Hearing for the Petition to Vacate a portion of Custer Street. All members present voting yes, motion carried.

Motion by Fitzgerald, seconded by Noren, to adopt the following Resolution. All members present voting yes, motion carried.

**RESOLUTION TO DELETE BRIDGE FROM NBI**

The City of Whitewood Board of Commissioners is in agreement with SDDOT that the following structure(s) should be deleted from the National Bridge Inventory (NBI) for the following reason(s):

STRUCTURE ID, LOCATION and REASON FOR DELETION:

41-211-100 City of Whitewood Structure has been removed at part of PCN 08NQ.

The Commission is aware of the following stipulations once a structure is deleted from the NBI:

1. Federal Bridge funds will not be available for structure replacement or rehabilitation and
2. The structure will only be added to the Inventory following replacement, using City funds.

Upon receipt of this resolution, the above structure(s) will be deleted from inventory.

Vote of Commissioners: Yes   6   No   0

Dated at Whitewood, SD, this 7<sup>th</sup> day of April 2025.

ATTEST: \_\_\_\_\_  
City Auditor/Clerk

\_\_\_\_\_  
Mayor

Action 2025-042

Motion by Fitzgerald, seconded by Noren, to approve the application for abatement of taxes for Cady Klynsma at 708 Crook City Road. All members present voting yes, motion carried.

Action 2025-043

Motion by Noren, seconded by Wiege, to give gWorks till April 15, 2025, to refund the City's payments due to the delay in implementing the software program for over a year. Case will then be handed over to the City Attorney. All members present voting yes, motion carried.

Action 2025-044

Motion by Noren, seconded by Wiege, to enter into Executive Session for personnel matters pursuant to SDCL 1-25-2 (1) at 6:17 PM. All members present voting yes, motion carried.

At 6:39 PM, Mayor Harmon announced that Executive Session had ended.

Action 2025-045

Motion by Noren, seconded by Wiege, to leave Deb Terhune's wage as is and reconsider the wage increase in January. Roll call, Wiege yes, Fitzgerald no, Cooper yes, Davidson yes, Burke yes, Noren yes. Motion carried.

There being no further business, the meeting was adjourned at 6:43 PM.

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MITCHELL U. HARMON  
Mayor

Attest:

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CORY HECKENLAIBLE  
Finance Officer