

REGULAR WHITEWOOD COUNCIL MEETING**September 2, 2025**

The Whitewood City Council met in regular session on Tuesday the 2nd of September 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, and Shelbi Bulat present. Councilmen Jerry Davidson was absent. City Attorney Fitzgerald, Police Chief Bach, Building Official Smit, Public Works Werlinger and Finance Officer Heckenlaible were also present.

Action 2025-128

Motion by Cooper, seconded by Noren, to approve the minutes from the regular meeting on August 18, 2025, with a date change on Action 2025-107. All members present voting yes, motion carried.

Action 2025-129

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

CLAIMS- September 2, 2025**ESTIMATED WAGES –SEPTEMBER 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 OFFICIAL- 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- Cheryl Pittman	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	292.66
CITY OF WHITEWOOD- Take Deposit for Bill- Hostetter,Huseby,Anderson,Glodt	355.64
SD RETIREMENT- Employee Retirement	5,138.42
NICOLE ANDERSON- Refund Deposit	14.36
TOTAL	\$5,786.72

GENERAL FUND

WASTE CONNECTIONS- Garbage Collection	4,866.07
A&B BUSINESS SOLUTIONS- Police 162.61, City Hall 261.61	424.22
ALL NET CONNECTIONS- Microsoft 365 Renewal 2400.00, Server Mtn 91.00	2,491.00

AMAZON CAPITAL- Police 302.38, Shop 40.25	342.63
AT&T	431.15
BLUEPEAK- City Hall 438.24, Police 371.48	809.72
RUNNINGS SUPPLY- Streets 164.95, Parks 149.99	314.94
CENTRALSQUARE TECH- Police	1,258.88
CHAIN SAW CENTER- Parks	135.00
GENASYS- Police	300.00
FORD CREDIT- Pickup Payment	1,237.44
LIGHTING MAINTENANCE- Exit Lights	58.52
MCLEODS- Election Supplies	53.18
REPUBLIC NATIONAL- August Liquor	4,463.13
SOUTHERN GLAZERS- August Liquor	1,787.03
WELLS FARGO VISA- Police 334.44, Vision 56.84	391.28
KNECHTS- Parks	10.93
SONSET STATION- PW Fuel	192.00
JOHNSON SOUTH DAKOTA- August Liquor	16,754.87
TOTAL	\$36,321.99

LIBRARY

ALL NET CONNECTIONS	236.10
AMAZON CAPITAL	107.16
BH LIBRARY CONSORTIUM- KOHA Fee	566.71
BLUEPEAK	202.87
DEB TERHUNE- Supplies	153.41
DEMCO- Shelving	1,500.00
TOTAL	\$2,766.25

WATER/SEWER FUNDS

POSTMASTER	461.00
WELLS FARGO VISA	76.90
AMAZON CAPITAL	37.97
SONSET STATION-PW Fuel	192.00
TOTAL	\$767.87

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 08/22/25	5,857.54
TOTAL	\$10,942.54

Motion by Noren, seconded by Cooper, to authorize City Attorney Fitzgerald to offer Hills Material a proposal to voluntary annex the one parcel receiving water and sewer. All members present voting yes, motion carried.

Action 2025-131

Motion by Noren, seconded by Fitzgerald, to approve the first reading of Ordinance 2025-03- An Ordinance Amending Title X, Chapter 50, Section 50.041- Termination of Service Authorized. Roll call, all members present voting yes, motion carried.

Action 2025-132

Motion by Cooper, seconded by Noren, to approve second reading of Ordinance 2025-02- The 2026 Appropriation Ordinance. Roll call, all members present voting yes, motion carried.

Action 2025-133

Motion by Noren, seconded by Bulat, to approve the purchase of approximately 250 tons of salt sand mixture for the upcoming winter conditions. All members present voting yes, motion carried.

Action 2025-134

Motion by Fitzgerald, seconded by Noren, to approve the \$1,219.39 quote from Spearfish Seamless Gutters for a section of Hale Hall and to install Hale Halls old gutters on the city shop. Roll call, all members present voting yes, motion carried.

Action 2025-135

Motion by Noren, seconded by Fitzgerald, to approve the \$2,312.76 quote from All Net Connections for 3 new computers for City Hall, Police Department, and the library. All members present voting yes, motion carried.

Action 2025-136

Motion by Fitzgerald, seconded by Bulat, to approve the hiring of Sandy Huffman as a new part-time library aide at \$12.08 per hour. Roll call, all members present voting yes. Motion carried.

Action 2025-137

Motion by Noren, seconded by Fitzgerald, to accept the resignation of Building Official Smit with regret, effective December 29, 2025. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:59 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer