

REGULAR WHITEWOOD COUNCIL MEETING

March 2, 2026

The Whitewood City Council met in regular session on Monday the 2nd of March 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, and Shelbi Bulat present. Councilmen Roxie Cooper was absent. City Attorney Fitzgerald, Police Chief Bach, Public Works Werlinger and Finance Officer Heckenlaible were also present.

Action 2026-035

Motion by Davidson, seconded by J. Noren, to approve the minutes from the regular meeting on February 17, 2026, all members present voting yes, motion carried.

Action 2026-036

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

CLAIMS- March 2, 2026

ESTIMATED WAGES –MARCH 2026 (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
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
LIBRARY ASST.- Olyn Smith	197.16
FINANCE OFFICER – Cory Heckenlaible	4,540.80
FINANCE & PW- Jessica Bestgen	2,374.90
TOTAL	\$44,086.94

GENERAL LEDGER

SD DEPT REVENUE & REGULATION- Garbage Tax	347.16
CITY OF WHITEWOOD- Take Deposit for Bill- Sandidge, Norton	200.00
SD RETIREMENT- Employee Retirement	5,926.81
TOTAL	\$6,473.97

GENERAL FUND

WASTE CONNECTIONS- Garbage Collection	5,817.32
A&B BUSINESS SOLUTIONS- Police 171.37, City Hall 268.92	440.29
AMERICAN LEGAL PUBLISHING- Internet Ordinances Renewal	500.00
BH OVERHEAD DOORS- Police Repair	1,287.81

FORD CREDIT- Pickup Payment	1,237.44
MID-STATES ORGANIZED CRIME- Police Membership	100.00
REPUBLIC NATIONAL- February Liquor	2,222.81
SOUTHERN GLAZERS- February Liquor	970.47
WESTERN STATIONERS- City Hall	28.99
LIGHTING MAINTENANCE- Exit Lights	58.52
WELLS FARGO VISA- Vision	33.52
AT&T	408.26
WHITEWOOD CHAMBER- 2026 Banquet	70.00
JOHNSON SOUTH DAKOTA- February Liquor	10,747.07
TOTAL	\$23,922.50

LIBRARY

ALL NET CONNECTIONS	159.25
AMAZON CAPITAL- Books & Supplies	682.35
BH PIONEER- Subscription	72.00
DEB TERHUNE- Reimburse Supplies	147.48
OVERDRIVE- Library Dues	600.00
TOTAL	\$1,661.08

WATER/SEWER FUNDS

BANYON DATA SYSTEMS- Utility Billing Support	865.00
HAWKINS CHEMICAL	181.25
IRON LOT LLC- Trench Box	8,153.06
POSTMASTER- Water Bill Postage	305.00
SPEARFISH ELECTRIC- Well 4 Repair	132.65
COLONIAL RESEARCH- Treatment Plant	197.57
WELLS FARGO VISA- Treatment Plant Program 480.03, WiFi 76.90	556.93
WESTERN PEAKS LOGISTICS- Samples	16.34
TOTAL	\$10,407.80

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 02/20/26	5,234.30
TOTAL	\$10,319.30

Action 2026-037

Motion by J. Noren, seconded by Bulat, to approve the change to Article V, Sections 5.4 and 5.5, Sick Leave, in the Employee Manual. Roll call, all members present voting yes, motion carried.

Action 2026-038

Motion by J. Noren, seconded by K. Noren, to approve purchasing 2 Tactical Uniform Style Vests from Safe Life Defense in the amount of \$1,258.20, for the Police Department. All members present voting yes, motion carried.

Action 2026-039

Motion by Davidson, seconded by J. Noren, to approve hiring Heath Harter as a certified part-time police officer at \$27/Hr. Roll call, all members present voting yes, motion carried.

Action 2026-040

Motion by J. Noren, seconded by Bulat, to approve the quote of \$2,591.00 from Black Hills Overhead Doors for a new garage door opener at the Police Department. All members present voting yes, motion carried.

Action 2026-041

Motion by K. Noren, second by Davidson, to approve the quote of \$1,698.00 from Hawkins Water Treatment Group for a chemical pump for Well No. 3. Roll call, all members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:41 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer