

REGULAR WHITEWOOD COUNCIL MEETING**August 17, 2026**

The Whitewood City Council met in regular session on Monday the 17th of August 2026 at Whitewood City Hall. Mayor Sara Fitzgerald called the meeting to order at 5:30 pm, with Council members Jerry Davidson, Ken Noren, Shelbi Bulat, Darrell Smith, Jeremy Noren, and Roxie Cooper present. City Attorney Fitzgerald, Police Chief Bach, Public Works Werlinger and Finance Officer Heckenlaible were also present.

Action 2026-144

Motion by Bulat, seconded by Cooper, to approve the minutes from the regular meeting on August 3, 2026, all members present voting yes, motion carried.

Action 2026-145

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

CLAIMS- AUGUST 17, 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	74.10
TOTAL	\$9,669.23

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police	59.99
A&J SUPPLY- Parks 491.84, Shop 28.96	520.80
ALL NET CONNECTIONS- Police Comp 1524.44, Backup 220.21, Police 182.00	1,926.65
AMAZON CAPITAL- Police	749.02
BH PIONEER	191.17
BH ENERGY-CH 163.41,HH 195.90,Police 299.80,Shop 193.77,Parks 159.95,Lights 1167.40	2,180.23
BUTTE ELECTRIC- Exit Lights	330.41
BJ'S COUNTRY STORE- Police Fuel	825.54
MONTANA DAKOTA- City Hall 20.44, Hale Hall 45.51, Shop 22.82, Police 20.44	109.21
RICHTERS TIRE & EXHAUST- Police	890.60
SONSET STATION- PW Fuel	173.26
SOUTHERN GLAZERS- August Liquor	1438.53
T&T SITEWORKS- Sand	1,160.00
TRUGREEN- Park Spraying	499.07
WESTERN STATIONERS- City Hall	109.90
GENASYS- Police Evertel Renewal	300.00
BLUEPEAK- Police 375.28, City Hall 452.52	827.80
PIONEER BANK & TRUST- Riley TIFD July 2026	1,832.87
BLACK DIAMOND BUILDERS- Library Door	2,217.00
TOTAL	\$16,342.05

LIBRARY

A&B BUSINESS SOLUTIONS	137.04
A&J SUPPLY	51.44

BH PIONEER- Subscription	84.00
BLUEPEAK	207.18
AMAZON CAPITAL- Books & Supplies	503.63
BH ENERGY	195.90
MONTANA DAKOTA	20.44
RASMUSSEN MECHANICAL- A/C Repair	546.43
TOTAL	\$1,746.06

WATER/SEWER FUNDS

A&J SUPPLY	56.91
BH ENERGY	3,045.09
BUTTE ELECTRIC- Treatment Plant 2400.48, Booster 712.30	3,112.78
MONTANA DAKOTA- Booster 176.28, Well 4 54.70	230.98
SD ONE CALL	4.20
POSTMASTER	489.00
SONSET STATION- PW Fuel	173.29
USA BLUE BOOK	741.55
ALLIANCE TECHNICAL GROUP	59.75
TOTAL	\$7,913.55

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 08/07/26	5,560.40
TOTAL	\$10,040.90

At this time Mayor Fitzgerald opened the Public Hearing for the 2027 budget. Hearing no comments from the public or council, Mayor Fitzgerald closed the Public Hearing.

Action 2026-146

Motion by Cooper, seconded by K. Noren, to use the 7% proposed wage increase expenditure budget worksheet, for the final budget numbers. Roll call, all members present voting yes, motion carried.

Action 2026-147

Motion by Bulat, seconded by Davidson, to adopt the following Resolution. Roll call, all members present voting yes, motion carried.

RESOLUTION 2026-03

A RESOLUTION SETTING THE FEES FOR CONTRACTORS AND NON-RESIDENTS USING THE CITY BRUSH PILE.

BE IT RESOLVED by the Common Council of the City of Whitewood, Whitewood South Dakota, that

In accordance with Section 52.43 of the City of Whitewood Code of Ordinances, the fees for dumping at the City Brush Pile shall be the following:

Non-resident water bill account holders, one-time payment \$20.00 per year.
(Payable first of the year or thereafter and good through the end of the year.)

Non-resident and/or Contractors:

Standard pickup box \$50.00 per load.
Trailers less than 1 ton \$100.00 per load.
Trailers greater than 1 ton \$200.00 per load.

This resolution shall become effective immediately upon adoption.

Dated 17th day of August 2026.

CITY OF WHITEWOOD

BY: _____
Sara J. Fitzgerald, Mayor

ATTEST:

Cory Heckenlaible, Finance Officer

Action 2026-148

Motion by Bulat, seconded by Cooper, to approve the \$12,900 quote from Horsley Specialties for asbestos removal on the Mraz property at 1216 Hooker Street. This expense will be added to the special assessments for reimbursement and City Attorney Fitzgerald will place a judgement on the property. Roll call, all members present voting yes, motion carried.

Action 2026-149

Motion by Cooper, seconded by Bulat, to approve Amendment to Task Order No. 14 for the Wastewater Treatment Plant upgrades. This amendment adds \$429,000 to the engineering expenses, that are a cost of the overall project cost and funded through the SRF loan and CDBG grant. Roll call, all members present voting yes, motion carried.

Action 2026-150

Motion by Bulat, seconded by Cooper, to postpone executive session for legal matters until the next regular meeting on Tuesday, September 8, 2026. Roll call, all members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 6:11 PM.

SARA J. FITZGERALD
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer