

REGULAR WHITEWOOD COUNCIL MEETING**October 20, 2025**

The Whitewood City Council met in regular session on Monday the 20th of October 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, Jerry Davidson, Ken Noren, and Shelbi Bulat present. Police Chief Bach, Building Official Smit, Public Works Werlinger and Assistant Finance Officer Bestgen were also present.

Action 2025-165

Motion by Cooper, seconded by Bulat, to approve the minutes from the regular meeting on October 6, 2025. All members present voting yes, motion carried.

Action 2025-166

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

CLAIMS- OCTOBER 20, 2025**GENERAL LEDGER**

DELTA DENTAL- Employee Dental Insurance	633.40
HEALTH POOL OF SD- Employee Health Insurance	8,188.53
UNITED HEALTH CARE- Employee Life Insurance	62.40
FORD CREDIT	1,237.44
TOTAL	\$10,121.77

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police	59.99
ALL NET CONNECTIONS- Police	45.50
AMAZON CAPITAL- Police 475.99, Streets 48.99, Hale Hall 57.38	582.36
BH PIONEER- Legal Publications	346.73
BH ENERGY-HH 122.15, CH 89.58, Shop 163.36, Police 204.86, Lights 1164.98	1,891.40
BLUEPEAK- Police 401.70, City Hall 507.42	909.12
BUTTE ELECTRIC- Exit Lights	428.24
MONTANA DAKOTA- Hale 34.91, City Hall 25.81, Shop 26.40, Police 23.36	110.48
REPUBLIC NATIONAL- October Liquor	2,869.57
SOUTHERN GLAZERS- October Liquor	1,628.92
SOUTHSIDE OIL- PW Fuel	621.92
SPEARFISH AUTO- Streets Maintenance	779.45
STURGIS AUTO- Streets Maintenance	8.64
STURGIS TIRE PROS- Police	118.31
SUNDANCE STATE BANK- Riley TIFD	3,334.37
TRUGREEN- Park Spraying	480.34
A&J CLOTHING- PW Uniforms	346.94
TOTAL	\$14,562.28

LIBRARY

AMAZON CAPITAL	645.92
BH ENERGY	115.10
BLUEPEAK	232.41
MONTANA DAKOTA	23.36

TOTAL	\$1,016.79

WATER/SEWER FUNDS

ADVANCED ENGINEERING- Treatment Plant Upgrade	33,735.50
BH ENERGY	1,848.52
BUTTE ELECTRIC- Booster Station 615.20, Treatment Plant 2369.15	2,984.35
DAN'S DUMPSTERS	100.00
MIDCONTINENT TESTING LABS	1,539.00
MONTANA DAKOTA- Booster Station 105.39, Well 4 Gen 64.17	169.56
NORTHWEST PIPE FITTINGS	71.41
ONE CALL	19.95
POSTMASTER	461.00
WESTERN PEAKS- Samples	104.66
AMAZON CAPITAL	15.98
SOUTHSIDE OIL- PW Fuel	621.93
TOTAL	\$41,671.86

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 10/17/25	5,310.89
TOTAL	\$9,791.39

At 5:30 PM Mayor Harmon opened the public hearing for an Amendment to the Community Development Block Grant funding for the Whitewood Wastewater Facility Improvements Project. Lysann Zeller with BH Council of Local Governments gave an update on the project and the request for more funding from the CDBG. With no objections or comments from the public, Mayor Harmon closed the public hearing.

Action 2025-167

Motion by J. Noren, seconded by Cooper, to table additions to Article IX, Personnel Records in the employee manual until the next regular meeting. All members present voting yes, motion carried.

Action 2025-168

Motion by J. Noren, seconded by Fitzgerald, to approve hiring Esther Walker as a part-time library aide at \$12.08 per hour. Roll call, all members present voting yes, motion carried.

Action 2025-169

Motion by J. Noren, seconded by K. Noren, to approve the \$1,290.45 quote from Sturgis Tire Pros and the \$830.32 quote from Richter's Tire and Exhaust for repairs to the police Dodge Charger. Roll call, all members present voting yes, motion carried.

Action 2025-170

Motion by Cooper, seconded by Davidson, to approve adding Columbus/Indigenous Peoples Day to the list of Holidays in the employee manual. All members present voting yes, motion carried.

Action 2025-171

Motion by Bulat, seconded by Davidson, to approve tree lighting ceremony event, December 5, 2025. Motion by J. Noren, seconded by K. Noren, to amend the motion stating the Chamber must provide insurance for the event any accidents that may occur due to the decorations. Roll call, all members present voting yes, motion carried.

Action 2025-172

Motion by J. Noren, seconded by Cooper, to approve the \$567.64 quote from Spearfish Electric to add an electrical outlet at Hale Hall, to be used for the projector. Roll call, 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:

JESSICA BESTGEN
Assistant Finance Officer