

REGULAR WHITEWOOD COUNCIL MEETING

May 18, 2026

The Whitewood City Council met in regular session on Monday the 18th of May 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, Shelbi Bulat, and Roxie Cooper present, City Attorney Fitzgerald, Police Chief Bach, Public Works Werlinger and Finance Officer Heckenlaible were also present.

Action 2026-083

Motion by Bulat, seconded by Davidson, to approve the minutes from the regular meeting on May 4, 2026, all members present voting yes, motion carried.

Action 2026-084

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

CLAIMS- MAY 18, 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	70.20
TOTAL	\$9,665.33

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police	59.99
A&J CLOTHING- PW Uniforms	82.60
AMAZON CAPITAL- Parks	60.19
BH PIONEER	219.50
BH ENERGY- HH 105.96,CH 95.79,Shop 199.52,Police 190.40,Parks 81.20, Lights 1100.95	1,773.82
BUTTE ELECTRIC- Exit Lights	411.30
RUNNING'S- Streets 155.93, Hale Hall 10.40	166.33
KETEL THORSTENSON- 2025 Audit Progress Billing	2,060.00
MEADE LUMBER- Parks	136.95
MONTANA DAKOTA- Hale Hall 196.64, City Hall 77.08, Shop 69.23. Police 85.71	428.66
SONSET STATION- PW Fuel	142.50
SOUTHERN GLAZERS- May Liquor	1,705.41
SOUTHSIDE OIL- PW Fuel	844.12
TAYLOR DYKES- Reimburse Fuel to School	156.65
TRUGREEN COMMERCIAL- Parks Spraying	1,136.68
ULINE SHIPPING SUPPLY- City Hall	85.50
WHITEWOOD CHAMBER- 2026 Allocation	3,000.00
BLUEPEAK- Police 375.09, City Hall 450.82	825.91
PIONEER BANK- Riley TIFD	77,837.57
ADVANCED ENGINEERING- General Engineering	184.50
REPUBLIC NATIONAL- May Liquor	2,580.47
TOTAL	\$93,898.65

LIBRARY

AMAZON CAPITAL- Supplies & Books	751.44
BH ENERGY	127.77
BLUEPEAK	205.43
CE CONSTRUCTION- Front Door Repair	765.31
A&B BUSINESS SOLUTIONS	143.85
MONTANA DAKOTA	61.25
TOTAL	\$2,055.05

WATER/SEWER FUNDS

BH ENERGY	2,090.20
BUTTE ELECTRIC- Booster 624.66, Treatment Plant 2534.47	3,159.13
DAN'S DUMPSTERS	100.00
ALLIANCE TECHNICAL GROUP- Water Testing	59.75
MILBANK WINWATER- Meters	2,120.80
SD ONE CALL	12.60
MONTANA DAKOTA	232.48
SDML WORKERS COMPENSATION- Reimburse Grant Overpayment	923.47
SONSET STATION- PW Fuel	142.50
SOUTHSIDE OIL- PW Fuel	844.14
ADVANCED ENGINEERING- Water Study	458.66
TOTAL	\$10,143.73

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 0/15/26	5,447.89
TOTAL	\$9,928.39

Action 2026-085

Motion by K. Norem, seconded by Bulat, to have City Attorney Fitzgerald draft an ordinance pertaining to the brush pile. All members present voting yes, motion carried.

Action 2026-086

Motion by J. Noren, seconded by Cooper, to enter into Executive Session for legal matters pursuant to SDCL 1-25-2 (3), at 5:41 PM. All members present voting yes, motion carried.

At 6:05 PM, Mayor Harmon announced that Executive Session had ended.

Action 2026-087

Motion by Cooper, seconded by Bulat, to hold a Public Hearing on June 1, 2026, at approximately 5:30 PM, to provide information on South Street construction and answer questions about the project from the public. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 6:07 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer