REGULAR WHITEWOOD COUNCIL MEETING **November 2, 2026**

The Whitewood City Council met in regular session on Monday the 2nd of November 2026 at Whitewood City Hall. Mayor Sara Fitzgerald called the meeting to order at 5:30 pm, with Council members Jerry Davidson, Ken Noren, Darrell Smith, Jeremy Noren, Shelbi Bulat, and Roxie Cooper present. City Attorney Fitzgerald, Police Chief Bach, Public Works Werlinger, and Finance Officer Heckenlaible were also present.

Action 2026-186

Motion by J. Noren, seconded by Cooper, to approve the minutes from the regular meeting on October 19, 2026, all members present voting yes, motion carried.

Action 2026-187

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

CLAIMS- November 2, 2026

ESTIMATED WAGES –NOVEMBER 2026 (2 pay periods)

MAYOR	0.00
COUNCIL	2,700.00
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	4,320.00
POLICE OFFICER- Hebda	4,320.00
WASTE/WATER OPERATOR- DJ Werlinger	4,960.00
WASTE/WATER OPERATOR- Derek Daniels	4,640.00
WASTE/WATER OPERATOR- John Cooper	4,480.00
LIBRARY ASST.- Donna Willson	648.00
LIBRARY ASST- Sandy Huffman	648.00
LIBRARY ASST.- Ester Walker	238.88
LIBRARY ASST.- Olyn Smith	197.16
FINANCE OFFICER – Cory Heckenlaible	5,120.00
FINANCE & PW- Jessica Bestgen	4,160.00
TOTAL	**$46,852.04**

GENERAL LEDGER

SD DEPT REVENUE- Garbage Sales Tax	346.51
SD RETIREMENT- Employee Retirement	8,616.70
TOTAL	**$8,963.21**

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police 181.45, City Hall 281.92	463.37
ALL NET CONNECTIONS- Scanner 22.75, Printer 45.50, Server Mtn 91.00, City 22.75	182.00
AT&T	357.16
RANDY & SONS WELDING- Pipe Cutting	80.00
RICHTERS TIRE & EXHAUST- Police Durango	497.35

RIGHTEOUS GARAGE DOORS- Shop Opener Replacement	2,000.00
SOUTHERN GLAZERS- October Liqour	1,317.23
WASTE CONNECTIONS- Garbage Collection	5,766.87
WELLS FARGO VISA- Vision	33.52
QUALITY BRANDS SD- October Liquor	194.00
AMAZON CAPITAL- Police	106.72
JOHNSON SOUTH DAKOTA- October Liquor	14,966.29
A&J SUPPLY- Parks 53.03, Streets 275.60	328.63
TOTAL	**$26,293.14**

LIBRARY

AMAZON CAPITAL- Books & Supplies	116.77
TOTAL	**$116.77**

WATER/SEWER FUNDS

HAWKINS CHEMICAL	974.36
POSTMASTER	489.00
WESTERN PEAKS LOGISTICS	39.63
WELLS FARGO VISA- Supplies 131.65, Training 156.91, WiFi 76.90	365.46
FERGUSON WATERWORKS	285.80
A&J SUPPLY- Water 108.49, Sewer 399.47	507.96
TOTAL	**$2,662.21**

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
FORD CREDIT- Pickup Lease	1,237.44
EFTPS- Payroll Taxes 10/30/26	6,067.88
TOTAL	**$12,390.32**

Action 2026-188

Motion by J. Noren, seconded by Bulat, to approve the first reading of Ordinance 2026-06- An Ordinance Prohibiting Human Habitation and adding Camping Restrictions. Roll Call, all members present voting yes, motion carried.

Action 2026-189

Motion by J. Noren, seconded by Bulat, to approve the $28,754.77 quote from RDO Equipment for the loader repairs, and the transportation fee of approximately $1,000 from T&T Siteworks. Roll call, all members present voting yes, motion carried.

Action 2026-190

Motion by J. Noren, seconded by Bulat, to approve hiring Megan Meachum as the new part-time library director at $18.00 per hour. Roll call, all members present voting yes, motion carried.

Action 2026-191

Motion by Bulat, seconded by J. Noren, to table any action on a security system for the library until the next regular meeting on November 16, 2026. Roll call, all members present voting yes, motion carried.

Action 2026-192

Motion by Bulat, seconded by K. Noren, to invite those interested in sitting on a committee to assist with the comprehensive plan, contact city hall, and appoint the committee at the next regular meeting on November 16, 2016. Roll call, all members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 6:12 PM.

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SARA J. FITZGERALD
Mayor

Attest:

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CORY HECKENLAIBLE
Finance Officer