

AGENDA
REGULAR WHITEWOOD COUNCIL MEETING
April 20, 2026, 5:30 PM
CITY HALL

1. CALL THE MEETING TO ORDER.
2. ROLL CALL
3. APPROVE MINUTES from Regular Meeting on April 6, 2026.
4. APPROVE THE CLAIMS.
5. SECURESD MICROSOFT PLATFORM- ALL NET CONNECTIONS- Bric Browning.
6. APPROVE FIRST READING OF ORDINANCE 2026-01- An Ordinance Amending Title III, Chapter 31, City Officials and Employees.
7. APPROVE REPAIR OF OIL LEAK ON POLICE DURANGO.
8. AMENDMENT TO TASK ORDER NO. 12 WITH ADVANCED ENGINEERING, WATER SYSTEM FACILITY PLAN.
9. WHITEWOOD SOFTBALL, LIFTING OPEN CONTAINER ORDINANCE, MEMORIAL PARK
10. R&R DEVELOPERS, SUSPENDING FURTHER TIFD PAYMENTS.
11. APPROVE APPLYING FOR THE FOLLOWING MALT BEVERAGE RENEWALS.
 - FMB Enterprises LLC (Iron Horse)
 - Bullwackers Saloon LLC
 - Hideaway Diner Bar LLC
 - Whitewood Beer Gardens LLC
 - Stern Oil Co. Inc.
 - Dvorak Convenience Stores, Inc. (BJ's)
12. DEPARTMENT REPORTS.

• Police Department	Library Board	Street Department
• Water Department	Finance Commission	Liquor Commission
• Sewer Department	Parks Department	Economic Development
• ADA Commission	Railroad Authority	NH Waste Management
• Emergency Management		Historic Dist. Commiss.
13. PUBLIC COMMENTS
14. EXECUTIVE SESSION FOR PERSONNEL MATTERS PURSUANT TO SDCL 1-25-2 (1).
15. NEXT REGULAR COUNCIL MEETING – Monday, May 4, 2026, at 5:30pm
16. ADJOURN

REGULAR WHITEWOOD COUNCIL MEETING

April 6, 2026

The Whitewood City Council met in regular session on Monday the 6th of April 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 Roxie Cooper present, Councilmen Shelbi Bulat was absent. City Attorney Fitzgerald, Police Chief Bach, Public Works Werlinger and Finance Officer Heckenlaible were also present.

Action 2026-050

Motion by Davidson, seconded by J. Noren, to approve the minutes from the regular meeting on March 16, 2026, all members present voting yes, motion carried.

Action 2026-051

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

CLAIMS- April 6, 2026

ESTIMATED WAGES –APRIL 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	408.94
RYAN HUDSON- Reimburse Deposit	100.00
CITY OF WHITEWOOD- Take Deposit for bill- Hunter	100.00
SD RETIREMENT- Employee Retirement	6,030.47
TOTAL	\$6,639.41

GENERAL FUND

WASTE CONNECTIONS- Garbage Collection	6,912.16
A&B BUSINESS SOLUTIONS- City Hall 231.80, Police 171.37	403.17
ALL NET CONNECTIONS- Server MainT. 136.50, Ibackup Renewal 99.50, Monthly Backup 226.71	462.71

AMAZON CAPITAL- City Hall	56.97
AT&T	394.76
RUNNINGS- Battery 193.58, Shop 19.16	212.74
FORD CREDIT- Pickup Lease	1,237.44
JOHNSON SOUTH DAKOTA- March Liquor	15,752.28
MEADE LUMBER- Shop	7.14
LIGHTING MAINTENANCE- Exit Lights	58.52
MS MAIL- Bldg Insp Cards	28.67
NH AREA CASA PROGRAM- Donation	1,000.00
NORTHERN TRUCK EQUIPMENT- Sander Repair	397.00
REPUBLIC NATIONAL- March Liquor	2,817.19
RICHTER'S TIRE & EXHAUST- Police A/C Unit	1,336.86
BJ'S COUNTRY STORE- City Hall 32.90, Police Fuel 562.34	595.24
SOUTHERN GLAZERS- March Liquor	1,165.52
TAYLOR DYKES- Reimburse Fuel School	296.07
WELLS FARGO VISA- Shop 171.60, Dist 10 200.00, City Hall 74.23, Vision 33.52, BI 170.00	649.35
A&J SUPPLY- Streets 127.18, Parks 104.91	232.09
TOTAL	\$34,015.88

LIBRARY

AMAZON CAPITAL	221.87
ALL NET CONNECTIONS	22.75
DEB TERHUNE- Supplies	92.77
A&B BUSINESS SOLUTIONS	141.15
CE CONSTRUCTION- Repairs	1,012.23
TOTAL	\$1,490.77

WATER/SEWER FUNDS

DAKOTA PUMP- Cloud 9 Contract	2,100.00
ELECTRICAL ENGINEERING- Generator Annual Maintenance	550.00
HAWKINS CHEMICAL	402.76
POSTMASTER- Water Bill Postage	461.00
WESTERN PEAKS LOGISTICS- Samples	49.02
SPEARFISH ELECTRIC- Well 4 Motor Saver	1,360.13
WELLS FARGO VISA	76.90
A&J SUPPLY	31.98
TOTAL	\$5,031.79

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 04/03/26	6,043.77
TOTAL	\$11,128.77

Action 2026-052

Motion by J. Noren, seconded by Cooper, to retain Attorney Fitzgerald as lead counsel on the Riley lawsuit. All members present voting yes, motion carried.

Action 2026-053

Motion by J. Noren, seconded by Cooper, to table any action on moving over to SecureSD Microsoft GCC licensing, till the next regular council meeting on Monday, April 20, 2026. All members present voting yes, motion carried.

Action 2026-054

Motion by Davidson, seconded by K. Noren, to approve the quote of \$575.52 from Richter's Tire and Exhaust for a new water pump in the police Durango. Roll call, all members present voting yes, motion carried.

Action 2026-055

Motion by J. Noren, second by Fitzgerald, to approve the change to Article IV, Section 4.2, Standard Workweek, in the employee manual. Roll call, all members present voting yes, motion carried.

Action 2026-056

Motion by Fitzgerald, seconded by Davidson, to approve the change to Article IV, Section 4.4, Overtime, in the employee manual. Roll call, all members present voting yes, motion carried.

Action 2026-057

Motion by K. Noren, seconded by J. Noren, to approve the change to Article V, Section 5.3, Annual Leave, in the employee manual. Roll call, all members present voting yes, motion carried.

Action 2026-058

Motion by J. Noren, seconded by Cooper, to set May 4, 2026, at 5:30PM for the date and time for a Public Hearing on a petition to vacate a portion Of Walnut Street. All members present voting yes, motion carried.

Action 2026-059

Motion by J. Noren, seconded by Davidson, to approve re-hiring John Marshall as a certified part-time police officer at \$27.00 per hour. Roll call, all members present voting yes, motion carried.

Action 2026-060

Motion by J. Noren, seconded by Fitzgerald, to approve the special event liquor license for the Iron Horse Inn (I-Bar) on June 27, 2026, at Arehart's Rods and Restoration. All members present voting yes, motion carried.

Action 2026-061

Motion by J. Noren, seconded by Cooper, to enter into Executive Session for personnel matters pursuant to SDCL 1-25-2 (1), at 5:57PM. All members present voting yes, motion carried.

At 6:45 PM, Mayor Harmon announced that Executive Session had ended.

Action 2026-062

Motion by Fitzgerald, seconded by K. Noren, to give a \$1,000 bonus to Heckenlaible, Bestgen, Werlinger, Daniels, and Cooper, for back pay. Place Werlinger on salary at \$64,480 per year, and Heckenlaible on Salary at \$66,560 per year, and raise Daniels to \$29.00 per/hr., Cooper to \$28.00 per/hr. and Bestgen to \$26.00 per/hr. All further Public Works Department raises will be dependent on the licenses they hold. Roll call, all members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 6:47 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer

CLAIMS- APRIL 20, 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	85.80
SD DEPT OF REVENUE- Malt Beverage Renewals	900.00
CITY OF WHITEWOOD- Take Deposit for Bill- Eagletail	100.00
TOTAL	\$10,680.93

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police	59.99
ALL NET CONNECTIONS- Police	101.00
AMAZON CAPITAL- Police	89.95
BH PIONEER- Legal Publishing	305.66
BH ENERGY-HH 91.51,CH 99.25,Shop 225.40, Police 192.00,Parks 82.83,Lights 1124.36	1,815.35
BLUEPEAK- Police 375.09, City Hall 450.61	825.70
BUTTE ELECTRIC- Exit Lights	432.47
RUNNING'S- Shop	128.98
CHAIN SAW CENTER- Parks	170.00
JOSEPH HEBDA- Reimburse Fuel to School	62.86
KETEL THORSTENSON- 2025 Audit Progress Billing	14,931.38
MONTANA DAKOTA- City Hall 96.79, Shop 88.38, Police 122.10, Hale Hall 247.41	554.68
RICHTERS TIRE & EXHAUST- Police	89.00
SD DEPT TRANSPORATION- Bridge Grant Reimbursement	11,059.90
SONSET STATION- PW Fuel	140.00
SOUTHERN GLAZERS- April Liquor	2,809.01
TAYLOR DYKES- Reimburse Fuel to School	44.14
WESTERN STATIONERS- City Hall Paper	109.90
SD SECRETARY OF STATE- Notary Fee- Bestgen	30.00
FITZGERALD LAW FIRM- Legal Services	2,537.50
LEAD-DEADWOOD SCHOOL DISTRICT- 2026 Election Notice	10.09
TOTAL	\$36,307.56

LIBRARY

AMAZON CAPITAL- Supplies & Books	272.71
BH ENERGY	121.05
BLUEPEAK	205.43
MONTANA DAKOTA	72.16
TOTAL	\$671.35

WATER/SEWER FUNDS

BH ENERGY	2,083.48
BUTTE ELECTRIC- Treatment Plant 2358.79, Booster Station 601.62	2,960.41
DAN'S DUMPSTERS	100.00
ALLIANCE TECHNICAL GROUP- Water Testing	1,182.25
MONTANA DAKOTA- Generators- Well 4 60.73, Booster 180.60	241.33
SD ONE CALL	6.30
HAWKINS CHEMICAL- Well 3 Chemical Pump	1,698.00
TOTAL	\$8,271.77

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 04/17/26	6,562.53
TOTAL	\$11,043.03

Cory Heckenlaible

From: Bric Browning <bric@anetconnect.com>
Sent: Thursday, April 2, 2026 9:12 AM
To: Cory Heckenlaible
Subject: SecureSD Microsoft Platform Recommendation

Hey Cory,

I wanted to follow up with some key details regarding the GCC licensing, funding coverage, and next steps for your organization.

Licensing & Funding Coverage

SecureSD will be covering the cost of the Microsoft GCC licensing for your organization. This funding is currently approved through **June 2028**. At that time, the program may or may not receive additional funding.

If the program does not renew, your organization would need to begin budgeting for these licenses moving forward. We will make sure to communicate well in advance so you have time to plan accordingly.

Domain Recommendation (.gov)

As part of this process, we also recommend moving to a **.gov domain** for improved trust and security. Dakota State University (DSU) currently has domains available and can generate one for your organization. The recommended formats are:

- name.sdcity.gov
- name.sdcounty.gov

Because many cities and towns share the same name across different states, DSU strongly recommends using either **sdcity.gov** or **sdcounty.gov** to clearly identify your organization as being located in South Dakota.

If you are interested in pursuing a .gov domain, please let me know and we can begin that process.

Program Overview

SecureSD and Project Boundary Fence were created to help local cities, towns, and government entities strengthen their security posture.

All work required to migrate your services to the government (GCC) platform is fully covered under this funding. We will coordinate directly with DSU for billing, and your organization will not receive any invoices from us for this work.

To give you an idea on costs if this program does not receive more funding (These are current numbers of licenses being used):

City of Whitewood

Email Only	1	\$120	\$120
Apps For Business	1	\$144	\$144
Bus Standard	18	\$432	\$7,776

\$8,040

Please let me know if you have any questions or would like to move forward with the domain setup or licensing options. You can give me a call and we can discuss further if you'd like.

Bric Browning | Network Systems Administrator

All Net Connect

(605) 210-1399 | Bric@anetconnect.com

For emergencies contact LeAnn at 605-269-4141



Ordinance 2026-01

AN ORDINANCE AMENDING TITLE III, CHAPTER 31, OF THE
CITY OF WHITEWOOD, SOUTH DAKOTA
(WHITEWOOD-ADMINISTRATION)

Be It Ordained by the Common Council of the City of Whitewood that Title III Administration, Chapter 31 City Officials and Employees, Section 31.16 Vacation Leave and Section 31.17 Sick Leave and Emergency Leave, of the Ordinances of the City of Whitewood are hereby amended to add and read as follows:

§ 31.16 VACATION LEAVE.

All full-time employees and officers duly appointed or hired hereunder, who shall have been employed by the city for one continuous year, shall be entitled to a one-week vacation with full pay per year. All of said employees who shall have been employed by the city for two continuous years shall be entitled to a two-week vacation with full pay per year; all of said employees who shall have been employed by the city for five continuous years shall be entitled to three weeks of vacation time with full pay per year. Annual vacation leave must be used on an annual basis. ~~or will be paid, at regular time, to the employee on the employee's anniversary date. Full-time employees desiring to go on vacation need approval from the Mayor prior to taking said vacation.~~ Unused vacation hours may be carried over into consecutive years to the maximum accrual limit.

§ 31.17 SICK LEAVE AND EMERGENCY LEAVE.

All full-time employees and officers duly appointed or hired hereunder shall be entitled to six days of sick leave per year with full pay, with a maximum of 45 70 days of accumulation. Sick leave cannot be taken or used as vacation time. In the event of an emergency, the employee will contact one Commissioner directly related to his or her line of work, with that the Commissioner responsible for letting the Mayor and other five Common Council members know, as soon as possible, that the employee has an emergency situation and will be gone. Either the employee must use vacation time for said emergency, or when the emergency is based on the employee's personal illness, sick leave can be used.

Dated this 20th day of April 2026.

CITY OF WHITEWOOD

By: _____

MITCHELL U. HARMON
Mayor

AMENDMENT TO TASK ORDER No. 12
Amendment No. 2

Effective Date of Task Order: **February 7, 2022**
Owner: **City of Whitewood**
Engineer: **Advanced Engineering and Environmental Services, LLC**
Specific Project: **Whitewood - Water System Facility Plan**

Nature of Amendment:

- Modifications to services of Engineer
- Modifications of payment to Engineer
- Modifications to time(s) for rendering services

Description of Modifications:

- a. The Scope of Services currently authorized to be performed by Engineer in accordance with the Task Order and previous amendments, if any, are modified as follows:
 - Remove the evaluation of Frawley Ranch from the facility plan and update the improvement alternatives cost estimates.
- b. For the modifications to services set forth above, Owner shall pay Engineer the following additional compensation on an hourly basis in accordance with Engineers current Hourly Fee Schedule attached hereto, not to exceed \$8,750.00 without written authorization from Owner, plus reimbursement for all project related expenses.
- c. The schedule for rendering services under this Amendment is modified as follows:
 - Within thirty (30) days of executed amendment.

Agreement Summary:

Original agreement amount:	\$ 19,365.00
Net change for prior amendments:	\$ 3,568.00
This amendment amount:	\$ 8,750.00
Adjusted Agreement amount:	\$ 31,683.00

The foregoing Task Order Summary is for reference only and does not alter the terms of the Task Order, including those set forth in Article 4 of the Agreement.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Task Order not modified by this or previous Amendments remain in effect.

The Effective Date of this Amendment is March 14, 2026.

OWNER:

City of Whitewood

By:

Date:

Name: Mitch Harmon

Title: Mayor

ENGINEER:

Advanced Engineering and Environmental Services,
LLC

By:

Date: April 14, 2026

Name: Joe Noble

Title: Operations Manager

ADVANCED ENGINEERING AND ENVIRONMENTAL SERVICES, LLC

2026 HOURLY FEE AND EXPENSE SCHEDULE

Labor Rates*

Administrative 1	\$73.00	I&C Assistant 1	\$112.00
Administrative 2	\$88.00	I&C Assistant 2	\$139.00
Administrative 3	\$103.00	I&C 1	\$166.00
		I&C 2	\$196.00
Communications Specialist 1	\$117.00	I&C 3	\$221.00
Communications Specialist 2	\$137.00	I&C 4	\$234.00
Communications Specialist 3	\$158.00	I&C 5	\$246.00
Communications Specialist 4	\$190.00		
Communications Specialist 5	\$210.00	IT 1	\$145.00
		IT 2	\$196.00
Construction Services 1	\$140.00	IT 3	\$241.00
Construction Services 2	\$171.00		
Construction Services 3	\$190.00	Land Surveyor Assistant	\$107.00
Construction Services 4	\$211.00	Land Surveyor 1	\$129.00
Construction Services 5	\$232.00	Land Surveyor 2	\$156.00
		Land Surveyor 3	\$175.00
Engineering Assistant 1	\$94.00	Land Surveyor 4	\$193.00
Engineering Assistant 2	\$111.00	Land Surveyor 5	\$213.00
Engineering Assistant 3	\$140.00		
Engineer 1	\$152.00	Operations Specialist 1	\$112.00
Engineer 2	\$182.00	Operations Specialist 2	\$140.00
Engineer 3	\$213.00	Operations Specialist 3	\$173.00
Engineer 4	\$246.00	Operations Specialist 4	\$198.00
Engineer 5	\$264.00	Operations Specialist 5	\$222.00
Engineer 6	\$279.00		
		Project Coordinator 1	\$130.00
Engineering Technician 1	\$93.00	Project Coordinator 2	\$145.00
Engineering Technician 2	\$117.00	Project Coordinator 3	\$162.00
Engineering Technician 3	\$141.00	Project Coordinator 4	\$178.00
Engineering Technician 4	\$158.00	Project Coordinator 5	\$201.00
Engineering Technician 5	\$181.00		
		Project Manager 1	\$229.00
Financial Analyst 1	\$126.00	Project Manager 2	\$251.00
Financial Analyst 2	\$142.00	Project Manager 3	\$269.00
Financial Analyst 3	\$171.00	Project Manager 4	\$284.00
Financial Analyst 4	\$187.00	Project Manager 5	\$303.00
Financial Analyst 5	\$209.00	Project Manager 6	\$317.00
GIS Specialist 1	\$117.00	Sr. Designer 1	\$199.00
GIS Specialist 2	\$142.00	Sr. Designer 2	\$221.00
GIS Specialist 3	\$168.00	Sr. Designer 3	\$238.00
GIS Specialist 4	\$188.00		
GIS Specialist 5	\$210.00	Sr. Financial Analyst 1	\$236.00
		Sr. Financial Analyst 2	\$257.00
		Sr. Financial Analyst 3	\$279.00
		Technical Expert 1	\$361.00
		Technical Expert 2	Negotiable

Reimbursable Expense Rates

Transportation	\$0.83/mile
Survey Vehicle	\$1.05/mile
Laser Printouts/Photocopies	\$0.30/copy
Plotter Printouts	\$1.00/s.f.
UAS - Photo/Video Grade	\$100.00/day
UAS/USV – Survey	\$50.00/hour
Total Station – Robotic	\$35.00/hour
Mapping GPS	\$60.00/day
Fast Static/RTK GPS	\$50.00/hour
All-Terrain Vehicle/Boat	\$100.00/day
Cellular Modem	\$75.00/month
Web Hosting	\$26.00/month
Legal Services Reimbursement	\$302.00/hour
Outside Services	cost * 1.15
Geotechnical Services	cost * 1.30
Out of Pocket Expenses	cost * 1.15
Rental Car	cost * 1.20
Project Specific Equipment	Negotiable

* Position titles are for labor rate grade purposes only.

These rates are subject to adjustment each year on January 1.

Date Issued _____

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

BULLWACKERS SALOON AND STEAKHOUSE LLC
1010 MEADE ST
WHITEWOOD, SD 57793

Lic # RB-2351
BULLWACKER'S SALOON AND STEAKHOUSE
1010 MEADE ST
WHITEWOOD, SD 57793

Owner's Telephone#: (605) 717-1888

Business Telephone #: (605) 717-1888

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? Yes No

County: _____

Do you own or lease this property? (Check one)

Are real property taxes paid to date? Yes No

Are you of good moral character having never been convicted of a felony? Yes No

D. Legal description of licensed premise:

Is this License in active use? Yes No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
 Yes No If Yes, please list on the back page

E. State Sales Tax Number: 1039-8546-ST

F. New license? Transfer? (\$150) Re-issuance?

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name _____ Signature _____

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held _____ not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

Renewal - no public hearing held
Amount of fee collected with application \$ _____
Amount of fee retained \$ _____
Forwarded with application \$ _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2026-2027

License No. RB-2530

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

FMB ENTERPRISES LLC
1025 MEADE ST
WHITEWOOD, SD 57793-3053

Lic # RB-2530
IRON HORSE INN
600 WHITEWOOD SERVICE RD
WHITEWOOD, SD 57793

Owner's Telephone#: _____

Business Telephone #: (605) 722-7574

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? Yes No

County: _____

Do you own or lease this property? (Check one)

Are real property taxes paid to date? Yes No

Are you of good moral character having never been convicted of a felony? Yes No

D. Legal description of licensed premise:

Is this License in active use? Yes No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
 Yes No If Yes, please list on the back page

E. State Sales Tax Number: 1028-6608-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance? _____

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name _____ Signature _____

H. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published _____ . Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

Renewal - no public hearing held
Amount of fee collected with application \$ _____
Amount of fee retained \$ _____
Forwarded with application \$ _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2026-2027

License No. RB-20067

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

STERN OIL CO INC
27923 US HIGHWAY 81
FREEMAN, SD 57029-6741

Lic # RB-20067
SONSET STATION
1322 LAUREL ST
WHITEWOOD, SD 57793

Owner's Telephone#: (605) 925-7999

Business Telephone #: _____

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? [] Yes [] No

County: _____

Do you own [] or lease [] this property? (Check one)

Are real property taxes paid to date? [] Yes [] No

Are you of good moral character having never been convicted of a felony? [] Yes [] No

D. Legal description of licensed premise:

Is this License in active use? [] Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? [] Yes [] No If Yes, please list on the back page

E. State Sales Tax Number: _____

F. New license? _____ Transfer? (\$150) _____ Re-issuance? _____

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name _____ Signature _____

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

Renewal - no public hearing held

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2026-2027

License No. RB-25052

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

DVORAK CONVENIENCE STORES, INC.
1321 LAUREL ST
WHITEWOOD, SD 57793-2142

Lic # RB-25052
BJ'S COUNTRY STORE - WHITEWOOD
1321 LAUREL ST
WHITEWOOD, SD 57793-2142

Owner's Telephone#: _____

Business Telephone #: (605) 269-2648

C. Indicate the class of license being applied for (submit separate application for each class of license).

Place of business is located in a municipality? [] Yes [] No

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

County: _____

Do you own [] or lease [] this property? (Check one)

Are real property taxes paid to date? [] Yes [] No

Are you of good moral character having never been convicted of a felony? [] Yes [] No

D. Legal description of licensed premise:

Is this License in active use? [] Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? [] Yes [] No If Yes, please list on the back page

E. State Sales Tax Number: 1036-7427-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance? _____

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name _____ Signature _____

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

Renewal - no public hearing held
Amount of fee collected with application \$ _____
Amount of fee retained \$ _____
Forwarded with application \$ _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2026-2027

License No. RB-28263

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

WHITEWOOD BEER GARDENS LLC
PO BOX 303
WHITEWOOD, SD 57793-0303

Lic # RB-28263
WHITEWOOD BEER GARDENS
1009 MEADE ST
WHITEWOOD, SD 57793

Owner's Telephone#: _____

Business Telephone #: (307) 259-1223

C. Indicate the class of license being applied for (submit separate application for each class of license).

Place of business is located in a municipality? [] Yes [] No

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

County: _____

Do you own [] or lease [] this property? (Check one)

Are real property taxes paid to date? [] Yes [] No

Are you of good moral character having never been convicted of a felony? [] Yes [] No

D. Legal description of licensed premise:

Is this License in active use? [] Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? [] Yes [] No If Yes, please list on the back page

E. State Sales Tax Number: 1038-6567-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance? _____

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name _____ Signature _____

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

Renewal - no public hearing held
Amount of fee collected with application \$ _____
Amount of fee retained \$ _____
Forwarded with application \$ _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

	Balance 2/28/2006	REVENUE	EXPENSES	Balance 3/31/2026
CASH COMPUTER				
GENERAL FUND	1,383,594.26	80,259.09	(136,596.97)	1,327,256.38
LIBRARY	113,279.64	1,756.62	(6,479.61)	108,556.65
3RD CENT SALES TAX	53,207.00	2,895.35	(455.35)	55,647.00
ADDITIONAL TAX FUND	55,955.30	600.00	0.00	56,555.30
DEBT SERVICE	16,558.56	381.94	0.00	16,940.50
TIFD FUND	10,383.21	7,502.93	(7,502.93)	10,383.21
ECONOMIC DEVELOPMENT	58,026.70	1,036.38	0.00	59,063.08
CAPITOL PROJECT	-1,544,310.70	0.00	0.00	(1,545,637.25)
WATER	110,852.79	27,217.66	(22,122.44)	115,948.01
SEWER	667,706.12	36,525.94	(31,894.84)	672,337.22
Total Cash Per Computer	\$925,252.88	\$158,175.91	(205,052.14)	877,050.10

CASH BANK		
HIGHMARK F.C.U. ST SWR	14,204.83	14,205.44
PIONEER SAVINGS WATER	48,847.09	48,863.15
PIONEER SAVINGS ST ASSESS	32,010.47	32,020.99
PIONEER SAVINGS TRUNK SEW	15,563.65	15,568.42
PIONEER REG SAVINGS	208.84	208.88
PIONEER OPERATING ACCT	519,122.92	476,395.14
LESS O/S CHECKS	(19,827.69)	(1,179.75)
PLUS DEP IN TRANSIT	27,667.37	4,112.86
NSF CHECKS	0.00	0.00
N.M. CHECKS CLEARED	1,326.54	0.00
Total Cash Per Bank	\$639,124.02	\$590,195.13

Investments		INTEREST	
LPL FINANCIAL	286,128.86		286,854.97
Total Investments	\$286,128.86	\$726.11	\$286,854.97
LOSS/GAIN		\$726.11	
Total Cash Per Bank	\$925,252.88		\$877,050.10

Petty Cash:		
LIBRARY	\$50.00	\$50.00
WATER	\$150.00	\$150.00
POLICE	\$100.00	\$100.00
Total Petty Cash	\$300.00	\$300.00