

REGULAR WHITEWOOD COUNCIL MEETING**December 15, 2025**

The Whitewood City Council met in regular session on Monday the 15th of December 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, Ken Noren, Jerry Davidson, and Shelbi Bulat present. City Attorney Fitzgerald, Police Chief Bach, Building Official Smit, Public Works Werlinger and Assistant Finance Officer Bestgen were also present.

Action 2025-198

Motion by J. Noren, seconded by Bulat, to approve the minutes from the regular meeting on December 1, 2025. All members present voting yes, motion carried.

Action 2025-199

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

CLAIMS- DECEMBER 15, 2025**GENERAL LEDGER**

DELTA DENTAL- Employee Dental Insurance	628.70
HEALTH POOL OF SD- Employee Health Insurance	8,966.44
UNITED HEALTH CARE- Employee Life Insurance	69.96
TOTAL	\$9,665.10

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police	59.99
ALL NET CONNECTIONS- Monthly Backup 214.54, Shop Cameras 91.00, Server Mt 159.25	464.79
AMAZON CAPITAL- Police 418.99, Camera Antenna 189.98	608.97
BANYON DATA SYSTEMS- Payroll & Fund Acct Support	1,925.00
BH CHEMICAL- De-Ice Liquid	271.74
BH PIONEER- Legal Publications	227.51
BH ENERGY- HH 112.59, CH95.44, Police 212.10, Shop 214.32, Parks 95.11, Lights 1198.85	1,928.41
BUTTE ELECTRIC- Exit Lights	519.35
BJ'S COUNTRY STORE- Bldg Insp Fuel 73.76, Police Fuel 422.07	495.83
GODFREY BRAKE SERVICE- Skid Steer Chains	663.44
GREAT WESTERN TIRE- Police Chains	568.00
MONUMENT HEALTH- Police Physicals	100.00
MOTOROLA SOLUTIONS- Police	395.00
REPUBLIC NATIONAL- December Liquor	1,294.14
SONSET STATION- PW Fuel	115.96
SOUTHERN GLAZERS- December Liquor	912.52
STURGIS TIRE PROS-Police	264.99
WESTERN STATIONERS- City Hall	30.97
WW CHAMBER OF COMMERCE- Whitewood Bucks	3,000.00
FITZGERALD LAW FIRM- Legal Services	4,357.50
JESSICA BESTGEN- Reimburse Supplies	17.82
PERFORMANCE AUTOMATICS- F-350 Window Repair	817.60
TOTAL	\$19,039.53

LIBRARY

A&B BUSINESS SOLUTIONS	145.12
AMAZON CAPITAL- Supplies/Books	745.11
DEB TERHUNE- Reimburse Supplies	522.54
MIDNIGHT CONFECTIONS- Supplies	96.00
CARDIO PARTNERS- AED Machine	2,307.33
BH ENERGY	102.00
TOTAL	\$3,918.10

WATER/SEWER FUNDS

BUTTE ELECTRIC- Treatment Plant 1860.99, Booster Station 517.19	2,378.18
DANS DUMPSTERS	100.00
MIDCONTINENT TESTING LABS	46.00
NORTHWEST PIPE FITTINGS	315.76
ADVANCED ENGINEERING- Treatment Plant	12,613.50
SONSET STATION- PW Fuel	115.99
USA BLUE BOOK	304.66
WESTERN PEAKS LOGISTICS- Samples	15.86
BH ENERGY	1,544.52
TOTAL	\$17,434.47

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
USDA RURAL DEVELOPMENT- Street Assessment	31,495.00
EFTPS- Payroll Taxes 12/12/25	7,422.75
TOTAL	\$43,398.25

2026 BEGINNING OF THE YEAR CLAIMS**GENERAL FUND**

SD BUILDING OFFICIALS ASSOC.- Dues	50.00
SD GOVERNMENTAL FINANCE OFFICER ASSOC- Dues	100.00
SD GOVERNMENTAL HUMAN RESORCE ASSOC- Dues	50.00
SD MUNICIPAL LEAGUE- Dues	1,296.00
SD POLICE CHIEFS ASSOC.-Dues	200.00
SDML WORKERS COMP- Streets	1,448.07
SDML WORKERS COMP- Parks	1,448.07
SDML WORKERS COMP- Police	5,674.08
SDML WORKERS COMP- Finance	177.32
SDML WORKERS COMP-Building Inspector	177.31
TOTAL	\$10,620.85

WATER/SEWER FUNDS

SDML WORKERS COMP- Water & Sewer	2,896.15
TOTAL	\$2,896.15

Action 2025-200

Motion by J. Noren, seconded by Cooper, to confirm discussion of the third amendment to the water agreement with Three Peaks Water Association (Spearfish Mountain Ranch). No action taken

Action 2025-201

Motion by Cooper, seconded by J. Noren, to approve closing city offices on December 26, 2025, and January 2, 2026, with employees paid for those two days. Roll call, all members present voting yes, motion carried.

Action 2025-202

Motion by Cooper, seconded by Davidson, to give Building Official Smit a \$1.50 per hour raise going back to December 1, 2025. Roll call. Davidson yes, Bulat yes, Cooper yes, J. Noren no, Fitzgerald no, K. Noren no. Mayor not able to cast vote as it was an appropriation of money.

Action 2025-203

After discussion, Motion by Cooper, seconded by Davidson, to give Building Official Smit a \$1.50 per hour raise going back to December 1, 2025. Roll call. Davidson yes, Bulat yes, Cooper yes, J. Noren no, Fitzgerald no, K. Noren no. Motion fails.

Action 2025-204

Motion by J. Noren, seconded by Fitzgerald, to approve the combined voting agreement with Lawrence County for the June 2, 2026, election. All members present voting yes, motion carried.

Action 2025-205

Motion by J. Noren, seconded by K. Noren, to close Laurel and Meade Streets on December 20, 2025, from 4:30 – 6:30 PM, for the Parade of Lights. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 6:01 PM.

MITCHELL U. HARMON
Mayor

Attest:

JESSICA BESTGEN
Assistant Finance Officer