

REGULAR WHITEWOOD COUNCIL MEETING**June 01, 2026**

The Whitewood City Council met in regular session on Monday the 1st of June 2026 at Whitewood Hale 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 2026-088

Motion by Cooper, seconded by Bulat, to approve the minutes from the regular meeting on May 18, 2026, all members present voting yes, motion carried.

Action 2026-089

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

CLAIMS- June 1, 2026**ESTIMATED WAGES –JUNE 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	4,960.00
WASTE/WATER OPERATOR- Derek Daniels	4,640.00
WASTE/WATER OPERATOR- John Cooper	4,480.00
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	5,120.00
FINANCE & PW- Jessica Bestgen	4,160.00
TOTAL	\$48,459.24

GENERAL LEDGER

CITY OF WHITEWOOD- Take Deposit for Bill- Nelson & Jones	200.00
SD DEPT REVENUE- Garbage Sales Tax	351.70
SD RETIREMENT- Employee Retirement	8,906.58
TOTAL	\$9,458.28

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police 171.37, City Hall 225.42	396.79
ALL NET CONNECTIONS- Server Maintenance	91.00
AMAZON CAPITAL- Police 260.47, City Hall 111.95, Parks 152.74	525.16
AT&T	394.66
RUNNING'S- Hale Hall	13.79

FERGUSON WATERWORKS- Park Bathrooms	356.92
INTERNATIONAL ASSOC OF PROPERTY & EVIDENCE- Police	65.00
FORD CREDIT	1,237.44
MEADE LUMBER- Park Bathrooms	72.90
SOUTHERN GLAZERS- May Liquor	541.97
LIGHTING MAINTENANCE- Exit Lights	58.52
WELLS FARGO VISA- Flags 869.80, Website 382.19, Filing Fees 112.71, Shop 182.51, Vision 33.52, City Hall 55.71	1,636.44
JOHNSON SOUTH DAKOTA- May Liquor	11,711.50
REPUBLIC NATIONAL- May Liquor	1,944.59
WASTE CONNECTIONS- Garbage Collecion	5,838.83
STURGIS AUTO PARTS- Streets	253.92
TAYLOR DYKES- Reimburse Fuel for School	203.34
TOTAL	\$25,342.77

LIBRARY

AMAZON CAPITAL	382.94
DEB TERHUNE- Supplies	110.50
TOTAL	\$493.44

WATER/SEWER FUNDS

HAWKINS CHEMICAL	500.01
DANR- Surface & Drinking Water Fees	390.00
POSTMASTER- Water Bill Postage	461.00
WELLS FARGO VISA	76.90
WESTERN PEAKS LOGISTICS- Samples	37.09
TOTAL	\$1,465.00

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 05/29/26	5,567.62
TOTAL	\$10,652.62

At 5:30 PM. Mayor Harmon turned over the Public Hearing to the President of the Council, Jeremy Noren. President Noren opened the Public Hearing for the South Street Construction Status.

Action 2026-090

Motion by K. Norem, seconded by Fitzgerald, to discuss the South Street construction status with the public. All members present voting yes, motion carried. Discussion item only, no action taken.

At 6:10 PM, President Noren closed the public hearing and returned the meeting back over to Mayor Harmon.

Action 2026-091

Motion by Bulat, seconded by J. Noren, to discuss a donation to the Meade 46-1 School District after school program. After discussion the motion was amended by Cooper, seconded by Bulat, to give the Meade 46-1 School District a \$5,000 donation for the after school program for the 2026-2027 school year. Roll call, all members present voting yes, motion carried.

Mayor Harmon turned the next item on the agenda back over to the President of the Council Jeremy Noren.

Action 2026-092

Motion by K. Noren, seconded by Fitzgerald, to discuss the disagreement over TIFD #2 being paid off with Roger Riley. All members present voting yes, motion carried. After much discussion, no action was taken.

Action 2026-093

Motion by J. Noren, seconded by K. Noren, to approve the \$1,002.45 quote from Richter's Tire & Exhaust to replace the brakes on the Police Dodge Ram, and the \$511.17 quote from Richter's Tire & Exhaust to replace the CV axle assembly on the Police Durango. Roll call, all members present voting yes, motion carried.

Action 2026-094

Motion by J. Noren, seconded by Fitzgerald, to have the council members and employees make their changes to the proposed new brush pile ordinance and review at the next council meeting. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 6:46 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer