

REGULAR WHITEWOOD COUNCIL MEETING**July 07, 2025**

The Whitewood City Council met in regular session on Monday the 7th of July 2025 at City Hall. Mayor Mitch Harmon called the meeting to order at 5:30 pm, with Council members Roxie Cooper, Jeremy Noren, Jerry Davidson, Sara Fitzgerald, and Shelbi Bulat present. Attorney Fitzgerald, Police Chief Bach, Building Official Smit, Public Works Werlinger and Assistant Finance Officer Bestgen were also present.

Action 2025-102

Motion by Davidson, seconded by Noren, to approve the minutes from the regular meeting on June 16, 2025. All members present voting yes, motion carried.

Action 2025-103

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

CLAIMS-July 7, 2025**ESTIMATED WAGES –JULY 2025**

MAYOR	550.00
COUNCIL	2,250.00
CITY ATTORNEY	1,000.00
BUILDING INSPECTOR	300.00
CHIEF OF POLICE- Josh Bach	6,518.40
POLICE OFFICER- Anthony Spencer	5,464.80
POLICE OFFICER- Greg Meyer	6,477.60
BUILDING OFFICAL- Jim Smit	2,366.10
WASTE/WATER OPERATOR- DJ Werlinger	5,865.60
WASTE/WATER OPERATOR- Derek Daniels	5,736.00
WASTE/WATER OPERATOR- John Cooper	5,426.40
LIBRARIAN – Deb Terhue	3,459.84
LIBRARY ASST.- Donna Willson	729.00
LIBRARY ASST- Racine Morgan	729.00
LIBRARY ASST.- Olyn Smith	358.32
FINANCE OFFICER – Cory Heckenlaible	6,451.20
FINANCE & PW- Jessica Bestgen	3,917.55
TOTAL	\$57,599.81

GENERAL LEDGER

SD DEPT REVENUE & REGULATION- Garbage Tax	386.10
SD RETIREMENT- Employee Retirement	5,069.76
TOTAL	\$5,455.86

GENERAL FUND

WASTE CONNECTIONS- Garbage Collection	6,365.23
A&B BUSINESS SOLUTIONS- Police 162.61, City Hall 355.52	518.13
A&J SUPPLY- Shop 10.78, Streets 32.56, Parks 107.31	150.65
ALL NET CONNECTIONS- Server Maintenance 91.00, Backup 211.29	302.29
AMAZON CAPITAL- Police 106.52, Parks 148.92	255.44

APPLIED CONCEPTS- Police	64.00
AT&T	431.15
CAROLYN HARKINS- Depositions	347.00
INT ASSOC OF PROPERTY & EVIDENCE- Police Dues	65.00
FORD CREDIT- Pickup Lease	1,237.44
JOHNER GRAVEL- Asphalt	301.50
LIGHTING MAINTENANCE- Exit Lights	58.52
NH AREA CASA PROGRAM- Donation	1,000.00
REPUBLIC NATIONAL- June Liquor	7,291.63
SOUTHERN GLAZERS- June Liquor	1,501.99
SOUTHSIDE OIL- PW Fuel	562.86
STURGIS AUTO- Streets	86.81
STURGIS TIRE PROS- Police	60.45
SUNDANCE STATE BANK- Riley TIFD	21,700.59
WELLS FARGO VISA- FO school 107.39, Vision 56.84, Parks 84.37	248.60
JOHNSON SOUTH DAKOTA- June Liquor	18,250.09
BJ'S COUNTRY STORE- City Hall 32.90, BI Fuel 80.75, Police Fuel 588.43	702.08
SONSET STATION- PW Fuel	192.50
BH PIONEER- Rummage Ad	29.00
TOTAL	\$61,722.95

LIBRARY

ALL NET CONNECTIONS- Services 130.66, Computers 3083.09	3,213.75
AMAZON CAPITAL	245.15
DEB TERHUNE- Supplies	74.23
TOM GRIFFITH- Speaker	50.00
A&B BUSINESS SOLUTIONS	128.71
TOTAL	\$3,711.84

WATER/SEWER FUNDS

BANYON DATA- Meter Device Support	395.00
HAWKINS CHEMICAL	9,251.45
POSTMASTER- Water Bill Postage	280.00
SOUTHSIDE OIL- PW Fuel	562.89
WELLS FARGO VISA	76.90
SONSET STATION- PW Fuel	192.50
RAPID DELIVRY	16.90
TOTAL	\$10,775.64

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Water Project Loan	4,028.00
USDA RURAL DEVELOPMENT- Trunk Sewer Project	1,057.00
EFTPS- Payroll Taxes 06/27/25	4,867.32
TOTAL	\$9,952.32

Action 2025-104

Motion by Noren, seconded by Bulat, to approve the bid for the Library ADA concrete work from American Contracting for \$4580.00. Roll call, all members present voting yes, motion carried.

Action 2025-105

Motion by Fitzgerald, seconded by Bulat, to approve hiring Cheryl Pittman as part-time library help at \$12.08 per hour with a review to happen after 30 days. All members present voting yes, motion carried.

Action 2025-106

Motion by Davidson, second by Noren, to approve lifting open container ordinance at Oak Park on August 7, 2025, for the Abate social from 8:00AM – 4:00PM. All members present voting yes, motion carried.

Action 2025-107

Motion by Noren, second by Bulat, to approve planning of a street dance on August 21, 2025, hosted by the Chamber of Commerce. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:54 PM.

MITCHELL U. HARMON
Mayor

Attest:

JESSICA BESTGEN
Assistant Finance Officer