

REGULAR WHITEWOOD COUNCIL MEETING**November 17, 2025**

The Whitewood City Council met in regular session on Monday the 3rd of November 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, and Finance Officer Heckenlaible were also present.

Action 2025-182

Motion by Davidson, seconded by Cooper, to approve the minutes from the regular meeting on November 3, 2025. All members present voting yes, motion carried.

Action 2025-183

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

CLAIMS- NOVEMBER 17, 2025**GENERAL LEDGER**

DELTA DENTAL- Employee Dental Insurance	633.40
HEALTH POOL OF SD- Employee Health Insurance	8,188.53
UNITED HEALTH CARE- Employee Life Insurance	62.40
TOTAL	\$8,884.33

GENERAL FUND

A&B BUSINESS SOLUTIONS- Police	59.99
A&J SUPPLY- Streets 198.29, Shop 86.63	284.92
ALL NET CONNECTIONS- City Hall	91.00
AMAZON CAPITAL- Shop 39.59, Police 664.54	704.13
BH ENERGY- HH 99.23, CH 88.07, Police 183.37, Shop 166.53, Parks 134.56, Lights 1180.66	1,852.42
BUTTE ELECTRIC- Exit Lights	463.45
RUNNINGS- Shop	159.36
DSR INC.-Road Grader Maintenance	692.97
BJ'S COUNTRY STORE- City Hall 61.99, BI Fuel 133.23, Police Fuel 441.17	636.39
MONTANA DAKOTA- Shop 70.07, Police 44.17, City Hall 117.35, Hale Hall 53.85	285.44
RICHTERS TIRE & EXHAUST- Police	682.41
SONSET STATION- PW Fuel	115.00
SOUTHERN GLAZERS- November Liquor	763.59
TRUGREEN COMMERCIAL	1,094.03
WAREING BELLE FOURCHE- Bldg Insp Truck	112.33
REPUBLIC NATIONAL- November Liquor	2,918.03
WESTERN STATIONERS- City Hall	38.99
SUNDANCE STATE BANK- Riley TIFD	70,432.42
BH PIONEER- Legal Publications	130.58
TOTAL	\$81,517.45

LIBRARY

A&B BUSINESS SOLUTIONS	155.51
AMAZON CAPITAL	617.45
BH ENERGY	114.21

CE CONSTRUCTION- Door	4,170.42
MONTANA DAKOTA	23.70
TOTAL	\$5,081.29

WATER/SEWER FUNDS

A&J SUPPLY	57.46
BH ENERGY	1,630.52
BUTTE ELECTRIC- Treatment Plant 1953.40, Booster Station 1117.83	3,071.23
DAN'S DUMPSTERS	100.00
MIDCONTINENT TESTING LABS	1,314.75
MONTANA DAKOTA	235.38
ONE CALL	9.45
POSTMASTER	305.00
WESTERN PEAKS- Samples	121.56
SD PUBLIC ASSURANCE ALLIANCE- Booster Station Insurance	670.18
SONSET STATION- PW Fuel	115.00
TOTAL	\$7,630.53

AUTOMATIC PAYMENTS

USDA RURAL DEVELOPMENT- Storm Sewer	1,226.50
USDA RURAL DEVELOPMENT- Laurel Stret Project	3,254.00
EFTPS- Payroll Taxes 11/14/25	5,655.42
TOTAL	\$10,135.92

Action 2025-184

Motion by Cooper, seconded by J. Noren, to approve the third amendment to the water agreement with Three Peaks Water Association (Spearfish Mountain Ranch). All members present voting nay, motion denied.

Action 2025-185

Motion by J. Noren seconded by K. Noren, to set the date for the 2026 election at a later date. All members present voting yes, motion carried.

Action 2025-186

Motion by Cooper, seconded by J. Noren, to approve the first reading of Ordinance 2025-04- A Supplemental Appropriation to Appropriation Ordinance 2024-05. Roll call, all members present voting yes, motion carried.

Action 2025-187

Motion by J. Noren, seconded by Fitzgerald, to approve raising the part-time certified police officer's wage to \$27.00 per hour. Roll call, all members present voting yes, motion carried

Action 2025-188

Motion by Davidson, seconded by Bulat, to approve a special event liquor license for Bullwackers on December 6, 2025, at Hale Hall for the Festival of Trees. All members present voting yes, motion carried.

There being no further business, the meeting was adjourned at 5:57 PM.

MITCHELL U. HARMON
Mayor

Attest:

CORY HECKENLAIBLE
Finance Officer