

**CITY OF EDMONT
PROCEEDINGS
Edmonton Common Council
Regular Meeting
March 18, 2025**

CALL TO ORDER – ROLL CALL

Mayor, Rheta Reagan, called the regular meeting of the Edmonton Common Council to order at 7:00 P.M. on February 18, 2025, at Edmonton City Hall. Present were Council members David Levey, Jarrell Rola, Jason Shook, Dennis Tubb and Brent White.

Pledge of Allegiance was stated.

CONFLICT OF INTEREST FOR COUNCIL MEMBERS

None were heard.

APPROVAL OF AGENDA

Dennis Tubb made a motion to approve the March 18, 2025 agenda with the addition of adding a firewall quote and changing the next meeting date to April 1, 2025 from March 18, 2025. Motion seconded by David Levey. Motion carried with unanimous vote.

APPROVAL OF MINUTES

Jason Shook made a motion to approve the March 3, 2025 minutes. Motion was seconded by Dennis Tubb. Motion carried with unanimous vote.

COMMITTEE REPORTS

Law Enforcement – Deputy Belt

Public Works – Joe Koller

Animal Control – Joe Keyser

Mayor's Report – Rheta Reagan spoke of attend recenter Custer-Fall River Landfill and Save the VA meetings. Reagan also spoke of the meeting regarding the possibility of BNSF running through Edmonton had been postponed.

PUBLIC COMMENT

Lisa Pawlowski spoke about being in contact with various people about the possible BNSF run through and the effect it could have on the community.

COUNCIL COMMENT

No council comment was heard.

APPROVAL OF CLAIMS

Dennis Tubb made a motion to approve the March 18, 2025 claims totaling \$23,061.51. Motion was seconded by Brent White. Motion carried with unanimous roll call vote.

February 23, 2025 – March 8, 2025 Salaries: Total Salaries: \$8,149.84

March 5, 2025 – March 18, 2025 Expenditures:

VENDOR	REFERENCE	AMOUNT
AMAZON	SUPPLIES & MATERIALS	\$183.98
BLAKEMAN PROPANE	PROPANE	\$3,134.71
CENTURY BUSINESS	COPIER LEASE	\$184.46
CITY OF EDMONT	UTILITY ALLOWANCE	\$314.05
CULLIGAN	WATER/COOLER RENT	\$22.95
CUSTER-FR LANDFILL	LANDFILL FEES	\$20.00
DAKOTA PUMP INC	CLOUD 9 DEFERRED REVENUE	\$600.00
EBAY	LIBRARY WALK THE LINE DVD	\$9.07
FR HEALTH SERVICES	RANDOM DRUG/ALCOHOL TEST	\$171.00
FIRST INTERSTATE BANK	CHECKS/SERVICE FEES	\$947.72
GOLDEN WEST	TELEPHONE BILLS	\$683.96
HIGHLINE CLEAN SOLUTIONS	COMMERCIAL CLEAN	\$150.00
IUOE LOCAL 49	UNION DUES	\$140.00
JENNER EQUIPMENT	PIN TOOTH	\$45.60
JOE KEYSER	ANIMAL CONTROL CONTRACT	\$500.00
JOE KOLLER	BOOT ALLOWANCE	\$122.13
KYLE KAISER	PHARM. ALLOWANCE	\$44.89
MIDCONTINET	FEBRUARY 2025 WATER TESTING	\$26.00
OVERHEAD DOOR	FIRE DEPT. DOORS	\$1,130.59
RANDY MILLBURN	PHARM. ALLOWANCE	\$104.92
SANDER SANITATION	CITY GARBAGE CONTAINERS	\$5,715.40
SD DEPT OF REVENUE	FEBRUARY SALES TAX	\$506.63
SD MUNICIPAL LEAGUE	DISTRICT 9 MTG REGISTRATIONS	\$120.00
STEVENS AUTOMOTIVE	PROPANE	\$18.75
WALMART	LIBRARY REAGAN DVD	\$14.86
Accounts Payable Total		\$14,911.67

EXECUTIVE SESSION

Dennis Tubb made a motion to enter into executive session as per SDCL 1-25-2 (1) for personnel purposes and as per SDCL 1-25-2 (3) as per legal purposes at 7:14 p.m. Motion was seconded by Jarrell Rola. Motion carried with unanimous vote.

Meeting resumed at 8:00 p.m.

NEW BUSINESS

MILLINGS

Discussion was held on the possible purchase of millings for the streets. The council asked that Joe Koller, Public Works Foreman, to get quotes and bring it to the next meeting.

PARK BRIDGE MODEL

Brent White made a motion to approve purchase a park bridge model from Mark Roberts, to place in City Hall, in the amount of \$150.00.

NUSIANCE LETTERS

The council reminded everyone that the nuisance letter would be sent soon.

ADJOURNMENT

Dennis Tubb made a motion to adjourn at 8:10 p.m. Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

The next regular City Council meeting will be held April 1, 2025 at 7:00 p.m.

MINUTES UNAPPROVED

ATTEST:

/s/Rheta Reagan
Rheta Reagan, Mayor

Rheta Reagan

ATTEST:

/s/Aaron Eberle

Aaron Eberle, Finance Officer
(SEAL)

UNAPPROVED

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