

**CITY OF EDMONT  
PROCEEDINGS  
Edmonton Common Council  
Regular Meeting  
February 4, 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 4, 2025, at Edmonton City Hall. Present were Council members David Levey, Jarrell Rola, Dennis Tubb and Brent White. Jason Shook was absent.

Pledge of Allegiance was stated.

**CONFLICT OF INTEREST FOR COUNCIL MEMBERS**

None were heard.

**APPROVAL OF AGENDA**

Brent White made a motion to approve the February 4, 2025 agenda. Motion seconded by David Levey. Motion carried with unanimous vote.

**APPROVAL OF MINUTES**

Brent White made a motion to approve the January 21, 2025 minutes. Motion was seconded by Dennis Tubb. Motion carried with unanimous vote.

**COMMITTEE REPORTS**

Law Enforcement – No law enforcement was present

Public Works – Dane Hirschfeld

Animal Control – Joe Keyser

Mayor's Report – Rheta Reagan thanked everyone for their prayers for the Wights family and the community during the recent accident; Weston is doing well.

**PUBLIC COMMENT**

No public comment was heard.

**COUNCIL COMMENT**

No council comment was heard.

**APPROVAL OF CLAIMS**

Dennis Tubb made a motion to approve the January 21, 2025 claims totaling \$45,132.38. Motion was seconded by David Levey. Motion carried with unanimous roll call vote.

January 12, 2025 – January 25, 2025 Salaries: Total Salaries: \$7,747.15

January 22, 2025 – February 4, 2025 Expenditures:

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
AFLAC	KOLLER - INSURANCE	\$72.93
AMAZON	SUPPLIES & MATERIALS	\$75.09
BADGER METER	JANUARY 2025 SERVICES	\$32.34
BLACK HILLS ENERGY	ELECTRIC BILL	\$4,809.74
BLAKEMAN PROPANE	FIRE DEPARTMENT PROPANE	\$3,413.02
CENTURY BUSINESS	FINANCE OFFICER COPIER	\$133.41
CITY OF EDMONT	UTILITY ALLOWANCE	\$314.05
CORE & MAIN	3/4 INSERTS	\$23.10
CRAH	BOARDING STRAYS	\$11.15
DANE HIRSCHFELD	PHARM. ALLOWANCE	\$140.00
EBAY	RECOIL REWIND STARTER	\$44.99
EFTPS	FED/FICA TAX	\$5,219.62
FALL RIVER COUNTY	LAW ENFORCEMENT	\$9,583.33
GOLDEN WEST	TELEPHONE BILL	\$774.88
HAWKINS INC	AZONE15	\$601.00
IUOE LOCAL 49 FRINGE BENEFIT	HEALTH INSURANCE	\$3,036.00
JOE KEYSER	ANIMAL CONTROL	\$500.00
JOE KOLLER	PHARM.ALLOWANCE	\$8.95
RANCHERS FEED & SUPPLY	SHOP SUPPLIES & MATERIALS	\$79.75
SD DEPT OF REVENUE	SALES TAX	\$495.15
SDRS	RETIREMENT	\$2,018.08
STEVENS AUTOMOTIVE	TIRE MOUNT FOR BACKHOE	\$108.00
THE WELDING SHOP	SQUARE TUBING	\$71.52
USPS	UTILITY BILLING POSTAGE	\$225.68
VERIZON	PUBLIC WORKS CELL PHONES	\$102.32
WDRW	ANNUAL DUES	\$750.00
WRT	BASE TREATMENT CHARGE	\$4,741.13
<b>Accounts Payable Total</b>		<b>\$37,385.23</b>

## **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 7:21 p.m. Motion was seconded by David Levey. Motion carried with unanimous vote.

Meeting resumed at 8:01 p.m.

## **NEW BUSINESS**

### **BLACK HILLS POWER SURFACE LEASE**

Dennis Tubb made a motion to approve the Black Hills Power Surface lease agreement, February 5 2025 to November 30, 2025 for a staging area. Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

### **CPI AND GROWTH VS. OPT OUT**

Information was given regarding CPI and growth vs. opt out. No action was taken at this time.

### **GOLDEN WEST QUOTE**

Dennis Tubb made a motion to approve the Golden West Quote in the amount of \$315.00 for the installation of an upgraded phone system in City Hall. Motion was seconded by David Levey. Motion carried by unanimous roll call vote.

### **TRAVEL APPROVAL**

David Levey made a motion to approve travel for Aaron Eberle, Finance Officer, to attend the Black Hills Area Finance Officer Meeting in Belle Fourche on March 13, 2025. Motion was seconded by Dennis Tubb. Motion carried by unanimous vote.

### **ADJOURNMENT**

David Levey made a motion to adjourn at 8:04 p.m. Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

The next regular City Council meeting will be held February 18, 2025 at 7:00 p.m.

### **MINUTES UNAPPROVED**

ATTEST:

/s/Rheta Reagan  
Rheta Reagan, Mayor

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Rheta Reagan

ATTEST:

/s/Aaron Eberle

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Aaron Eberle, Finance Officer  
(SEAL)

UNAPPROVED

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