

**CITY OF EDMONT
PROCEEDINGS
Edmont Common Council
Regular Meeting
January 7, 2025**

CALL TO ORDER – ROLL CALL

Mayor, Rheta Reagan, called the regular meeting of the Edmont Common Council to order at 7:00 P.M. on January 7, 2025, at Edmont 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

Brent White made a motion to approve the January 7, 2025 agenda. Motion seconded by David Levey. Motion carried with unanimous vote.

APPROVAL OF MINUTES

Brent White made a motion to approve the December 17, 2024 minutes. Motion was seconded by Jarrell Rola. Motion carried with unanimous vote.

COMMITTEE REPORTS

Law Enforcement – Deputy Ish Belt

Public Works – Joe Koller

Animal Control – Joe Keyser

Mayor's Report – Rheta Reagan

PUBLIC COMMENT

Andrea Powers invited the board to the annual SHEDCO meeting and sharing pictures to SHEDCO's website.

APPROVAL OF CLAIMS

Dennis Tubb made a motion to approve the January 7, 2025 claims totaling \$85299.43. Motion seconded by David Levey. Motion carried with unanimous roll call vote.

December 15, 2024 – December 28, 2024 Salaries: Total Salaries: \$7,991.97

December 17, 2024 – January 7, 2025 Expenditures:

VENDOR	REFERENCE	AMOUNT
AFLAC	KOLLER ACCIDENT/CANCER INS.	\$72.93
AMAZON	PAID DATE STAMP	\$388.86
BADGER METER	DECEMBER 2024 SERVICES	\$32.34
BLACK HILLS ENERGY	ELECTRICITY	\$4,791.80
BLAKEMAN PROPANE	PROPANE	\$3,688.44
CENTURY BUSINESS	CITY HALL COPIER	\$133.41
CITY OF EDMONT	UTILITY ALLOWANCE	\$314.05
CUSTER FR LANDFILL	LANDFILL FEES	\$373.68
CORE & MAIN	FIRE HYDRANTS/SUPPLIES	\$18,056.32
CULLIGAN	COOLER RENT & WATER	\$22.95
DANE HIRSCHFELD	PHARM. REIMBURSEMENT	\$72.00
EFTPS	FED/FICA TAXES	\$8,043.14
FALL RIVER COUNTY	LAW ENFORCEMENT CONTRACT	\$9,583.33
FR COUNTY HERALD	PROCEEDINGS/CHRISTMAS AD	\$185.86
FR HEALTH SERVICES	RANDOM DRUG & ALCOHOL TESTING	\$115.00
GOLDEN WEST	TELEPHONE BILL	\$775.78
HAWKINS INC	AZONE 15	\$2,209.07
IUOE LOCAL 49 FRINGE BENEFIT	HEALTH INSURANCE	\$2,836.00
JOE KEYSER	ANIMAL CONTROL CONTRACT	\$500.00
JOE KOLLER	REIMBURSE FOR FUEL/PHARMACY	\$55.99
METERING & TECHNOLOGY	ONSITE TRAINING & FIELD VISIT	\$2,220.00
RANCHERS FEED & SUPPLY	SUPPLIES & MATERIALS	\$270.13
SANDER SANITATION	GARBAGE CONTAINERS	\$5,715.40
SD DEPT OF LABOR	UNEMPLOYMENT	\$10.00
SDRS	RETIREMENT	\$2,992.58
STEVENS AUTOMOTIVE	TIRE REPAIR	\$52.99
US BANK	LOAN	\$8,725.76
USPS	UTILITY BILLING POSTAGE	\$226.24
VERIZON	PUBLIC WORKS CELL PHONES	\$102.28
WATER REMEDIATION TECH	BASE TREATMENT CHARGE	\$4,741.13
Accounts Payable Total		\$77,307.46

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 7:16 p.m. Motion was seconded by Jarrell Rola. Motion carried with unanimous vote.

Meeting resumed at 7:28 p.m.

NEW BUSINESS

HAM RADIO CLUB

Jason Shook made a motion to approve the antenna for the ham radio club, contingent on a lease agreement with the city. Motion was seconded by Brent White. Motion carried by unanimous vote.

CHEYENNE RIVER ANIMAL HOSPITAL CONTRACT

Brent White made a motion to table the contract with Cheyenne River Animal Hospital until boarding prices were obtained from the vet clinic. Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

YMCA CONTRACT

Brent White made a motion to approve the contract with the YMCA for 2025. Motion was seconded by David Levey. Motion carried by unanimous roll call vote.

MINIMUM WAGE

David Levey made a motion to approve raising minimum wage from \$11.20 per hour to \$11.50 per hour. Motion was seconded by Brent White. Motion carried by unanimous roll call vote.

2025 WAGES

Dennis Tubb made a motion to approve the current list of wages and benefits for the City of Edgemont Employees as follows:

Joe Koller - \$22.32 per hour plus benefits and utility allowance
Kyle Kaiser - \$18.84 per hour plus benefits and utility allowance
Randy Millburn - \$17.83 per hour plus benefits and utility allowance
Dane Hirschfeld - \$18.39 per hour plus benefits and utility allowance
Aaron Eberle - \$43,470.00 plus utility allowance
Dorene Mahaffey- \$13.50 per hour plus utility allowance
Gail Bethel - \$13.50 per hour plus utility allowance
Linda Stevens - \$13.50 per hour
Substitutes - \$11.50 per hour
Motion seconded by David Levey. Motion carried with unanimous roll call vote.

2025 LIBRARY VOLUNTEERS

Dennis Tubb made a motion to approve the 2025 list of library volunteers as follows:

Linda Baird, Scott Corbett, Stacie Harter, Danielle Manke, Cheryl Peters, Rheta Reagen, Jarrell Rola, Nancy Smith, Linda Stevens, Laura Tibbe, Amanda West, Serenity West

Motion was seconded by David Levey. Motion carried by unanimous vote.

2025 EDMONT FIRE DEPARTMENT VOLUNTEERS

David Levey made a motion to approve the 2025 list of fire department volunteers as follows:

Dustin Aldrich, Daren Berg, Ethan Boen, Mason Cortney, Nate Cortney, Dustin Curl, John Devore, Dean Glenn, Thomas Harsh, Jeffrey Leffer, Ashley Lyons, Paul Nelsen, Jared Putnam, Brice Schumacher, Alfred Schutt, Austin Shook, Jason Shook, Dennis Serna, Nathan Trotter, Miles VanUden, Riley Waite, John Weber, W. Brent White

Motion was seconded by Jason Shook. Motion carried by unanimous vote.

ADJOURNMENT

Jason Shook made a motion to adjourn at 7:35 p.m. Motion was seconded by David Levey. Motion carried by unanimous vote.

The next regular City Council meeting will be held January 21, 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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