

**CITY OF EDMONT
PROCEEDINGS
Edmonton Common Council
Regular Meeting
March 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 18, 2025, at Edmonton City Hall. Present were Council members Jarrell Rola, Jason Shook, Dennis Tubb and Brent White. David Levey was absent.

Pledge of Allegiance was stated.

CONFLICT OF INTEREST FOR COUNCIL MEMBERS

None were heard.

APPROVAL OF AGENDA

Jason Shook made a motion to approve the March 3, 2025 agenda. Motion seconded by Brent White. Motion carried with unanimous vote.

APPROVAL OF MINUTES

Dennis Tubb made a motion to approve the March 3, 2025 minutes, with the correction of the AED purchase of being up to \$5,000.00, not \$500.00. Motion was seconded by Brent White. Motion carried with unanimous vote.

COMMITTEE REPORTS

Public Works – Joe Koller

Law Enforcement – Deputy Dobbs

Animal Control – Joe Keyser

Mayor's Report – Rheta Reagan spoke of the pickleball court being used a lot in the nice weather over the previous weekend.

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 March 4, 2025 claims totaling \$49,633.28. Motion was seconded by Jarrell Rola. Motion carried with unanimous roll call vote.

February 9, 2025 – February 22, 2025 Salaries: Total Salaries: \$8,085.17

February 19, 2025 – March 4, 2025 Expenditures:

VENDOR	REFERENCE	AMOUNT
AED SUPERSTORE	DEFIBTECH LIFELINE AEDS	\$4,137.96
AFLAC	ACCIDENT/CANCER/DISABILITY INS	\$183.56
AMAZON	SUPPLIES & MATERIALS	\$37.79
BADGER METER	SERVICES FOR FEBRUARY 2025	\$32.27
BLACK HILLS ENERGY	ELECTRIC BILL	\$4,701.91
BLAKEMAN PROPANE	PROPANE	\$967.84
CENTURY BUSINESS	COPIER LEASE	\$182.32
CITY OF EDGEMONT	EBERLE - 2ND PAYMENT FEBRUARY	\$314.05
EFTPS	FED/FICA TAX	\$5,292.78
FALL RIVER COUNTY	LAW ENFORCMENT CONTRACT	\$9,583.33
FR COUNTY HERALD	PROCEEDINGS/HEARING NOTICE	\$183.6
HAWKINS INC	AZONE 15/LPC-AM/FREIGHT	\$3,008.74
IUOE LOCAL 49 FRINGE BENEFIT	HEALTH INSURANCE	\$3,036.00
LANCE RUSSELL LAW OFFICE	BILLING/COPIES	\$646.43
RANCHERS FEED & SUPPLY	SUPPLIES & MATERIALS	\$337.61
SD SECRETARY OF STATE	NOTARY FILING FEE	\$30.00
SDRS	RETIREMENT	\$2,048.26
SIMON MATERIALS	GRAVEL	\$1,170.43
USPS	UTILITY BILLING POSTAGE/MISC.	
VERIZON	POSTAGE	\$225.29
WOODY'S WORKSHOP	PUBLIC WORKS PHONES	\$102.32
WATER REMEDIATION TECH	LABOR/PARTS/SERVICE CHARGES	\$1,413.90
	BASE TREATMENT CHARGE	\$4,741.13
Accounts Payable Total		42,377.52

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 7:13 p.m. Motion was seconded by Brent White. Motion carried with unanimous vote.

Meeting resumed at 7:30 p.m.

NEW BUSINESS

IGLOO BAR TRANSFER

The Igloo Bar transfer could not be acted on at this time.

SDPAA INSURANCE ADJUSTMENTS

Information was presented for SDPAA insurance adjustments.

ELECTION BOARD

Brent White made a motion to approve Linda Kluender, Larry Mason, Rose Mason, Kathi Nelson and Scott Corbett to serve on the election board for the April 8, 2025 election. Motion was seconded by Dennis Tubb. Motion carried by unanimous vote.

ADJOURNMENT

Brent White made a motion to adjourn at 7:35 p.m. Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

The next regular City Council meeting will be held March 18, 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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