**CITY OF EDGEMONT**

**PROCEEDINGS**

**Edgemont Common Council**

**Regular Meeting**

**April 20, 2021**

**CALL TO ORDER – ROLL CALL**

Mayor, Carla Schepler, called the regular meeting of the Edgemont Common Council to order at 7:00 P.M. on April 20, 2021, at Edgemont City Hall. Present were Council members, Roger Horton, Jason Shook and Robert Worden.

The Pledge of Allegiance was stated.

**CONFLICT OF INTEREST FOR COUNCIL MEMBERS**

No conflicts were heard.

**APPROVAL OF AGENDA**

Jason Shook made a motion to approve the April 20, 2021 agenda. Motion seconded by Robert Worden. Motion passed with unanimous vote.

**APPROVAL OF MINUTES**

Roger Horton made a motion to approve the April 6, 2021 minutes. Motion was seconded by Robert Worden. Motion passed with unanimous vote.

**COMMITTEE REPORTS**

Law Enforcement – Deputy Belt

Public Works – Joe Koller

**PUBLIC COMMENT**

George Eberle wanted to ask when his complaints were going to be addressed.

Eric Harrold informed everyone about his meeting with the Game, Fish & Parks. His article will be reported in the next weeks issue.

Lisa Pawlowski gave a United Way update.

**APPROVAL OF CLAIMS**

Jason Shook made a motion to approve the April 20, 2021 claims totaling $20,279.98. Motion seconded by Robert Worden. Motion carried with unanimous roll call vote.

Apr 6-19, 2021 Salaries: Administration 1752.32, Streets 2828.67, West Nile 187.94, Cemetery 178.64, Pool 31.75, Park 229.60, Library 1163.46, Water 1215.26, Sewer 724.85, Garbage 411.26.

Total Salaries: $8,723.75.  
Apr 6-19, 2021 Expenditures: IUOE Local 49 175.00 dues, Action Mechanical 120.71 supplies, Harbor Freight 124.56 supplies, Hat Creek Grill 89.64 election, Lynn’s Dakotamart 41.27 supplies, City of Edgemont 904.68 utility allowance, Builder’s FirstSource 46.99 supplies, Hawkins 520.00 supplies, Kyle Kaiser 25.00 travel, Rancher’s Feed 548.59 supplies, SD One Call 28.00 prof fees, Amazon 859.12 supplies/books/dvds, Thomas McMillan 1000.00 code enforcement, US Bank 5709.87 debt retirement, Wilson Electric 1040.40 prof fees, Hi-D-Way 167.96 propane, Century Business 154.44 lease.

Total expenditures: $11,556.23.

**OLD BUSINESS**

No old business was heard.

**NEW BUSINESS**

**YMCA – KELSEY TROTTER**

Jason Shook made a motion to approve the YMCA 2021 Pool Contract. Motion seconded by Roger Horton. Motion carried with unanimous roll call vote.

**FRANK GREGG – HAM REPEATER**

Jason Shook made a motion table this item until the next meeting when more information will be presented. Motion seconded by Robert Worden. Motion carried with unanimous vote.

**CLEANUP VOUCHERS**

Robert Worden made a motion to approve two cleanup vouchers per year with a paid utility bill. Motion seconded by Jason Shook. Motion carried with unanimous roll call vote.

**SHEDCO BANQUET**

Jason Shook made a motion to approve purchasing the SHEDCO Banquet tickets to be held on May 1, 2021 for Council, Mayor and one guest per person @ $25 each. Motion seconded by Robert Worden. Motion carried with unanimous roll call vote.

**ELECTION CANVASS**

Jason Shook made a motion to approve the election canvass. Motion seconded by Robert Worden. Motion carried with unanimous roll call vote.

**UNION CONTRACT**

Robert Worden made a motion to approve the IUOE Local 49 Union Contract. Motion seconded by Roger Horton. Motion carried with unanimous roll call vote.

**ADJOURNMENT**

Jason Shook made a motion to adjourn @ 8:09pm. Motion was seconded by Roger Horton. Motion carried with unanimous vote.

The next regular City Council meeting will be held May 4, 2021 at 7:00p.m.

MINUTES UNAPPROVED

ATTEST

/s/Carla Schepler

Carla Schepler, Mayor

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Carla Schepler

ATTEST

/s/Karen S Cain

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