

**CITY OF EDGELEY**  
**REGULAR COUNCIL MEETING**  
**Monday, May 5, 6:00 PM**

The meeting was called to order at 6:00 PM by Mayor Cal Triepke. Council members in attendance were Dan Schlosser, Stefan Schoenfelder, Cory Koenig, and Sally Caudillo. Council members Jonas VanEnk and Preston Sitzmann were absent. Also in attendance were city employee Glen Fischer and Art Hagebock from the Kulm Messenger. Mayor Triepke called for any corrections or additions to the April minutes; Schlosser moved to approve, seconded by Schoenfelder; all voted in favor and the motion was approved. Mayor Triepke called for a motion to approve the monthly expenditures. Motion was made by Caudillo and seconded by Schlosser to approve; motion carried on a roll call vote with all voting yes.

**May 2025 Expenditures**

5/1/2025	Bank of North Dakota	ACH	44,478.71
5/1/2025	Dakota Rental	30988	227.66
5/5/2025	Allied Energy	30989	2,471.84
5/5/2025	AFLAC	30990	65.70
5/5/2025	Butler	30994	130.95
	Dakota Valley		
5/5/2025	Electric	30995	9.00
	Ferguson		
5/5/2025	Waterworks	30996	1,596.00
5/5/2025	Glen Fischer - VOID	30997	0.00
5/5/2025	Hample Excavation	30998	250.00
	LaMoure County Tax		
5/5/2025	Equalization	30999	1,241.75
5/5/2025	Millers	31000	55.21
5/5/2025	Otter Tail Power Co	31001	4,782.51
	PFS Shareholder		
5/5/2025	Services	31002	2,806.88
	Recycling Center of		
5/5/2025	ND	31003	11,403.41
	Southeast Water		
5/5/2025	Users	31004	7,187.50
5/5/2025	Vestis	31005	139.60
5/5/2025	Visa	ACH	196.00
5/5/2025	WSI	31006	250.00
	Dickey Rural		
5/5/2025	Networks	31007	577.72
5/5/2025	Direct Electric	31008	41.00
5/5/2025	City of Fargo	31009	14.00
	North Dakota One		
5/5/2025	Call	31010	14.35
5/6/2025	Anderson Bros	31011	8,695.00
5/14/2025	Paychex TPS Taxes	Paychex	1,666.68

	Farmers Unions		
5/15/2025	Insurance	31012	2,000.00
5/15/2025	Don Feist	31013	309.67
5/15/2025	Anderson Bros	31014	143.88
5/15/2025	Solinger Lumber	31015	1,783.60
5/15/2025	Glen Fischer	31016	85.29
5/28/2025	Paychex TPS Taxes	Paychex	1,634.59
5/14/2025	Glen Fischer	Paychex	1461.03
5/14/2025	Jessica Irey	Paychex	1703.94
5/14/2025	Ron Wald	Paychex	1675.28
5/28/2025	Glen Fischer	Paychex	1370.09
5/28/2025	Jessica Irey	Paychex	1703.96
5/28/2025	Ron Wald	Paychex	1675.28
<b>Total</b>			<b>59,369.37</b>

#### **SECOND READING OF NEW ORDINANCES**

Motion by Caudillo, seconded by Koenig to approve the second reading of all new ordinances as proposed. All present voted in favor on a roll call vote, motion carried.

#### **BID FOR MOWER PURCHASE**

The city received a bid from Anderson Bros for \$8695.00 for the purchase of a new mower. Motion by Schlosser, seconded by Schoenfelder to purchase the mower. All present voted in favor on a roll all vote, motion carried.

#### **ALUMNI AND SUMMER EVENTS**

Motion by Caudillo, seconded by Schoenfelder to donate \$400 to pay for the band at the Fire Department chicken feed, \$1500 to help the Lions cover expenses for SummerFest events, and an undetermined amount to cover the cost of portable toilets for Main Street during Alumni weekend. All present voted in favor on a roll call vote, motion carried.

#### **BANNERS FOR MAIN STREET**

Motion by Schlosser, seconded by Koenig to order 17 new banners to be hung on street light poles. All present voted in favor on a roll call vote, motion carried.

#### **UTILITY BILLING UPDATE**

Irey reported that the utility billing account transfer has begun and next month's billing will be done in the new system. Inactive accounts for Napier, Watkins, and DaFonte will be written off and not carried over into the new system.

### **PERMIT APPROVALS**

Building permits were presented for Arnie Middlestead, Joe Neis, and James Steele. Motion was made by Schlosser, seconded by Schoenfelder to approve all building permits. All present voted in favor on a roll call vote, motion carried.

Motion by Schoenfelder, seconded by Caudillo to approve a late close permit for Bottom's Up to close at 2AM on Saturday, June 21 (Friday night). All present voted in favor on a roll call vote, motion carried.

### **OTHER BUSINESS**

Mayor Triepke presented information on a street sweeping service contract as an alternative to purchasing a new sweeper. Motion by Schoenfelder, seconded by Schlosser to contract with ProSweep to provide street sweeping services at a cost \$4,700 per sweeping. All present voted in favor on a roll call vote, motion carried.

Bids were presented for various street update and repair projects. Motion by Schoenfelder, seconded by Koenig to approve patching as needed (contingent upon price confirmation with bid), but make no major street repairs at this time. All present voted in favor on a roll call vote, motion carried.

Mayor Triepke adjourned the meeting at 6:49 pm.

---

Cal Triepke, Mayor

---

Jessica Irej, City Auditor