

**CITY OF EDMONT
PROCEEDINGS
Edmonton Common Council
Regular Meeting
Sept 15, 2026**

CALL TO ORDER - ROLL CALL

Rheta Reagan, Mayor, called the regular meeting of the Edmonton Common Council to order at 7:00 p.m. on Sept 15, 2026, at Edmonton City Hall. Present were Council members Kathryn Fiscus, Junior Harper, David Levey, Sean Page, Jason Shook and Dennis Tubb.

The Pledge of Allegiance was stated.

CONFLICT OF INTEREST FOR COUNCIL MEMBERS

Sean Page conflict of interest on #9

APPROVAL OF AGENDA

Dennis Tubb made a motion to approve the September 15, 2026 agenda. Motion was seconded by David Levey. Motion carried by unanimous vote.

APPROVAL OF MINUTES

David Levey made a motion to approve the September 1, 2026 minutes. Motion was seconded by Dennis Tubb. Motion carried by unanimous vote.

COMMITTEE REPORTS

Law Enforcement – Deputy McMillan

Public Works – Joe Koller

Animal Control – Joe Keyser

Mayor's Report – Reported that there have been complaints about dogs at large. So please leash your dog if you are outside of your yard.

PUBLIC COMMENT

No Comment heard

COUNCIL COMMENT

Jason Shook made comment about agenda not matching that was due to a change in the agenda per the Mayor on Monday before 5pm for two building permits. New agenda was posted.

EXECUTIVE SESSION

Dennis Tubb made a motion to enter executive session as per SDCL 1-25-2(1) for personnel purposes and as per SDCL 1-25-2(2) for legal purposes at 7:11 p.m. Motion was seconded by Junior Harper. Motion carried by unanimous vote.

Meeting resumed at 7:46 p.m.

APPROVAL OF CLAIMS

Dennis Tubb made a motion to approve the Sept 15, 2026 claims totaling \$37,727.03. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous roll call vote.

Sept 2, 2026 – Sept 15, 2026 Salary: \$ 8223.41

Total Salaries: \$8223.41

Sept 2, 2026 – Sept 15, 2026 Expenditures:

VENDOR	DESCRIPTION	AMOUNT
EFTPS	9-9 2026 payroll taxes	\$2,470.79
City of Edgemont	9-9-26 Emp Utility Allowance	\$303.29
Jackie Martin	Trash Over Charge Refund	\$955.50
Hershberger Roofing	Airport roof and doors	\$3,860.00
Culligan Water	Water - Library, shop and office	\$34.75
Custer Fall River Regional Waste	Solid Waste	\$496.80
Golden West	Telephone - Internet City, Library, Shop and Sewer	\$753.98
Black Hills Energy	6-22-26 to 8-25-26 Utility Bill	\$11,501.22
Kieffer Sanitation	Trash service 8-1-26 to 8-31-26	\$6,217.24
TruGreen	Treatment of City Park	\$514.04
First Interstate Bank- Mastercard	Shop Supplies- gas to rapid to fix computer	\$198.09
Fall River Herald	Shop and Meeting Publishing	\$332.92
I.U.O.E.	August Union Dues	\$140.00
Computer Repair w/Therapy	New Library Computer	\$1,725.00
Accounts Payable Total		\$29,503.62
Bi-Weekly Payroll - 9-9-26		\$8,223.41
Report Total		\$37,727.03

New Business

Noisy Dog Complaint

There was a complaint presented to council. No action from council

AE2S Water System

AE2S representatives presented information on the Edgemont water system facility plan. No action was taken

Protect the Monarch Butterfly

Frank Gregg presented information on protecting an area of milkweed on the corner of 2nd & 3rd ave for the monarch butterflies. No action was taken.

Sean Page Building Permit

Requesting a permit to put in a concrete driveway at 608 6th Ave. Dennis Tubb made a motion to approve the permit at 608 6th Ave for the driveway. Motion was seconded by Kathryn Fiscus. Motion carried by 5-1, with 1 abstention (council member Sean Page cited conflict of interest)

Roderick Grapentine Building Permit

Requesting a permit to erect a 30' x 45' outbuilding on 72 Old Highway 18. David Levey made a motion to approve the permit at 72 Old Highway 18 outbuilding. Motion was seconded by Dennis Tubb. Motion carried by unanimous roll call vote.

ADJOURNMENT

David Levey made a motion to adjourn at 8:41 p.m. Motion was seconded by Dennis Tubb. Motion carried by unanimous vote.

MINUTES UNAPPROVED

ATTEST:

/s/Rheta Reagan

Rheta Reagan, Mayor

Rheta Reagan

ATTEST:

/s/Misty Heronimus

Misty Heronimus, Finance Officer

UNAPPROVED

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