

**CITY OF EDGEMONT
PROCEEDINGS
Edgemont Common Council
Regular Meeting
January 20, 2026**

CALL TO ORDER - ROLL CALL

Rheta Reagan, Mayor, called the regular meeting of the Edgemont Common Council to order at 7:00 p.m. on January 20, 2025 at Edgemont City Hall. Present were Council members Kahryn Fiscus, Junior Harper, David Levey and Dennis Tubb. Jarrell Rola was absent.

The Pledge of Allegiance was stated.

CONFLICT OF INTEREST FOR COUNCIL MEMBERS

None were noted.

APPROVAL OF AGENDA

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

APPROVAL OF MINUTES

David Levey made a motion to approve the January 6, 2025 minutes. Motion was seconded by Brent White. Motion carried by unanimous vote.

COMMITTEE REPORTS

Law Enforcement – Deputy Ish Belt

Public Works – Joe Koller

Animal Control – No animal control was present.

Mayor's Report – Reagan thanked Brent White for running the meeting for her while she was under the weather.

PUBLIC COMMENT

Andrea Powers, SHEDCO, spoke of grant for outdoor gyms that were 50/50 grants. She will be at the next meeting to discuss it further.

APPROVAL OF CLAIMS

Dennis Tubb made a motion to approve the January 6, 2026 claims totaling \$147,292.90. Motion was seconded by Brent White. Motion carried by unanimous roll call vote.

December 28, 2025 – January 10, 2026 Salaries: Total Salaries: \$8,249.69

January 7, 2026 – January 20, 2026 Expenditures:

VENDOR	COMMENTS	AMOUNT
AFLAC	KOLLER PHARM. ALLOWANCE	\$183.56
BLACK HILLS ENERGY	ELECTRICITY - CITY HALL	\$4,823.86
CENTURY BUSINESS PRODUCTS	FRONT DESK COPIER	\$308.06
CITY OF EDGEMONT	UTILITY ALLOWANCE	\$314.05
CORE & MAIN	SUPPLIES AND MATERIALS	\$120.84
CUSTER-FALL RIVER LANDFILL	LANDFILL FEES	\$173.61
DANE HIRSCHFELD	PAHRM. ALLOWANCE	\$114.06
EFTPS	PAYROLL TAXES	\$2,335.93
EDGEMONT AREA CHAMBER	2026 SUBSIDIES	\$9,000.00
EDGEMONT HISTORICAL SOCIETY	2026 SUBSIDY	\$3,000.00
EDGEMONT SENIOR CENTER	2026 SUBSIDY	\$10,000.00
EDGEMONT SENIOR MEALS	2026 SUBSIDY	\$6,000.00
EDGEMONT VOLUNTEER FIRE DEPT.	2026 SUBSIDY	\$55,000.00
FALL RIVER COUNTY HERALD	PROCEEDINGS/VACANCY/AD	\$345.32
FIRST INTERSTATE BANK	DECEMBER BANK FEES	\$88.05
I.U.O.E LOCAL 49 FRINGE BENEFIT	HEALTH INSURANCE	\$3,036.00
IUOE LOCAL 49	UNION DUES	\$140.00
JOE KEYSER	ANIMAL CONTROL CONTRACT	\$600.00
KIEFFER SANITATION	CITY GARBAGE CONTAINERS	\$6,119.66
MCDANIEL	GARBAGE TRUCK REPAIR	\$2,128.26
MIDCONTINENT TESTING LABS	BACTERIA LAB WATER TEST	\$26.00
PRAIRIE HILLS TRANSIT	2026 SUBSIDY	\$2,000.00
RANDY MILLBURN	PHARM. ALLOWANCE	\$119.92
SD DEPARTMENT OF REVENUE	TAX	\$31.31
SHEDCO	2026 SUBSIDY	\$10,000.00
SOUTH DAKOTA 811	FAX & EMAIL NOTIFICATIONS	\$34.72
SOUTHERN HILLS HEATING	LIBRARY FURNACE REPAIR	\$250.00
WESTERN DAKOTA REGIONAL WATER	ANNUAL DUES	\$750.00
YMCA	2026 SUBSIDY	\$22,000.00
ACCOUNTS PAYABLE TOTAL		\$139,043.21

OLD BUSINESS

2026 YMCA CONTRACT

Kelsey Trotter, Edgemont YMCA Branch, met with the board. Dennis Tubb made a motion to approve the 2026 contract between the City of Edgemont and the YMCA of the Black Hills/Edgemont YMCA and have the mayor sign. Motion was seconded by Brent White. Motion carried by unanimous vote.

FOOD SERVICE

Brent White made a motion to table the possible food service request from Brian O'Neill until a later meeting, when Mr. O'Neill could attend. Motion was seconded by David Levey. Motion carried by unanimous vote.

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 7:16 p.m. Motion was seconded by David Levey. Motion carried by unanimous vote.

Meeting resumed at 8:28 p.m.

NEW BUSINESS

LAW ENFORCEMENT

No discussion was held on law enforcement.

REFUND ON UTILITY BILLING

Kerry Artz met with the board. David Levey made a motion to approve refunding Kerry Artz's utility bill at 206 3rd Avenue, in the amount of \$81.14. Motion was seconded by Junior Harper. With Tubb voting no, all others voting yes, by roll call vote, motion carried.

UTILITY BILLING DEPOSIT

David Levey made a motion to approve refunding a utility billing deposit to Naomee Cox, in the amount of \$125.00. Motion was seconded by Brent White. Motion carried by unanimous roll call vote.

LIBRARY BOARD RESIGNATIONS

David Levey made a motion to accept the resignations of Linda Baird and Stacie Harter from the library board. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

LIBRARY BOARD APPOINTMENT

Dennis Tubb made a motion to approve appointing Gene Mason to the library board. Motion was seconded by Brent White. Motion carried by unanimous vote.

WATER AND SEWER ON LOT IN COTTONWOOD

Larry Solberg met with the board. Discussion was held on improvements that could be made to Mr. Solberg's lot in Cottonwood. There have never been any improvements made to that area in Cottonwood and there would be a large expense to the property owner or the City to get services there.

2026 ELECTION AGREEMENT WITH FALL RIVER COUNTY

David Levey made a motion to approve the 2026 election agreement between Fall River County and the City of Edgemont and authorize the mayor to sign the updated signature sheet. Motion was seconded by Junior Harper. Motion carried by unanimous vote.

ADJOURNMENT

David Levey made a motion to adjourn at 8:45 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/Aaron Eberle

Aaron Eberle, Finance Officer

UNAPPROVED

Published once at an approximate cost of _____ .