

**CITY OF EDGEMONT
PROCEEDINGS
Edgemont Common Council
Regular Meeting
March 3, 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 March 3, 2026, at Edgemont City Hall. Present were Council members Kahryn Fiscus, Junior Harper, Jarell Rola, Dennis Tubb and Brent White. David Levey was absent.

The Pledge of Allegiance was stated.

CONFLICT OF INTEREST FOR COUNCIL MEMBERS

No conflicts of interest were heard.

APPROVAL OF AGENDA

Brent White made a motion to approve the agenda. Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

APPROVAL OF MINUTES

Brent White made a motion to approve the February 17, 2026 minutes. Motion was seconded by Jarrell Rolla. Motion carried by unanimous vote.

COMMITTEE REPORTS

Law Enforcement – Deputy Dobbs

Public Works – Kyle Kaiser

Animal Control – Joe Keyser

Mayor's Report – Reagan spoke of her, Kathryn Fiscus, Dorene Mahaffey and Aaron Eberle attending the District 9 meeting in Wall on March 31, 2026, weather permitting.

PUBLIC COMMENT

Larry Mason presented quotes for possible airport hangar repair; no action could be taken until the item was put on the agenda at a future meeting.

PUBLIC COMMENT

Dennis Tubb reminded the audience to keep comments limited during the action items on the agenda. Brent White reminded everyone that there was the possibility to take out petitions this year for council seats; they are due March 24, 2026.

APPROVAL OF CLAIMS

Dennis Tubb made a motion to approve the March 3, 2026 claims totaling \$47,928.24. Motion was seconded by Brent White. Motion carried by unanimous roll call vote.

February 8, 2026 – February 21, 2026 Salaries: Total Salaries:
 \$8,714.07

February 18, 2026 – March 3, 2026 Expenditures:

VENDOR	DESCRIPTION	AMOUNT
AFLAC	KOLLER PHARM. ALLOWANCE	\$183.56
AMAZON	SUPPLIES & MATERIALS	\$46.16
BADGER METER	FEBRUARY 2026 SERVICES	\$33.74
CENTURY BUSINESS PRODUCTS	FINANCE OFFICE COPIER	\$133.41
CITY OF EDMONT	UTILITY ALLOWANCE	\$314.05
CORE & MAIN	SUPPLIES & MATERIALS	\$2,284.30
DANE HIRSCHFELD	PHARM. ALLOWANCE	\$138.00
ENERGY LIGHT LLC	PARK LIGHTS	\$4,950.00
EFTPS	PAYROLL TAXES	\$2,550.04
FALL RIVER COUNTY	LAW ENFORCE CONTRACT	\$12,083.26
GOLDEN WEST	TELEPHONE/INTERNET BILLS	\$677.97
KENNETH JOSEPH KEYSER	ANIMAL CONTROL	\$611.25
KYLE KAISER	LICENSE/PHARM. ALLOWANCE	\$97.88
MENARD'S	SUPPLIES & MATERIALS	\$159.94
METERING & TECHNOLOGY	CONVERSION FOR TRIMBLE PRESSURE	\$1,736.00
RANCHERS FEED & SUPPLY	CAP/ADAPTER/PIPE	\$244.96
SCOTT AERATOR CO. LLC	DA -20 DISPLAY AERATOR	\$2,189.00
SD MUNICIPAL LEAGUE	DIST. 9 MTG. REGISTRATION	\$160.00
SDRS	RETIREMENT	\$2,357.90
STEVENS AUTOMOTIVE	REPAIRS & MAINTENANCE	\$3,045.20
USPS	UTILITY BILLING POSTAGE	\$258.48
VERIZON	PUBLIC WORKS PHONES	\$102.40
WATER REMEDIATION TECH	BASE TREATMENT CHARGE	\$4,856.67
ACCOUNTS PAYABLE TOTAL		\$39,214.17

OLD BUSINESS

2026 TACOS AND TEQUILA FESTIVAL

David Branstetter met with the council. Discussion was held on a possible Taco and Tequila festival to be held on May 5, 2026, with vendors and concerts. The council suggested that Branstetter investigate sponsors other than the city, checking into laws that may prohibit the city from donating and have a discussion with the Fairboard to see about improvements to the grounds.

APPOINTMENT TO LIBRARY BOARD

Lance Russell, City Attorney, met with the board to clarify codified laws pertaining to library board appointments. Brent White made a motion to approve adding Chelsie Simons to the Library Board. Motion was seconded by Dennis Tubb. With Fiscus voting no, all others voting yes, motion carried.

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 7:30 p.m. Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

Meeting resumed at 7:41 p.m.

NEW BUSINESS

COMMUNITY FOUNDATION REPORT

Shane Miller, Community Foundation representative, met with the council. Discussion was held on what the foundation was planning on doing. They are hopeful that they can help with cleaning up the community and cemetery, as well as provide scholarships. Further discussion was held on proper steps with the city for demo permits or other things that they may need, working with SHEDCO on Habitat for Humanity and working with the Amish on possible building, as well as looking into governors' homes.

ROBINSON ELECTRIC QUOTE

Brent White made a motion to approve the quote from Robinson Electric for a VFD for well #4, in the amount of \$14,781.00. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous roll call vote.

SWORN STATEMENT IN PROOF OF LOSS

Brent White made a motion to approve the Sworn Statement in Proof of Loss, an insurance claim for airport hangar repairs, in the amount of \$14,225.48. Motion was seconded by Dennis Tubb. Motion carried by unanimous roll call vote.

SOFTBALL LEAGUE

Discussion was held on the possibility of starting a softball league in Edgemont, if there was interest and how to go about starting one.

ADJOURNMENT

Dennis Tubb made a motion to adjourn at 7:55 p.m. Motion was seconded by Junior Harper. 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

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