

**CITY OF EDMONT
PROCEEDINGS
Edmonton Common Council
Regular Meeting
June 17, 2025**

CALL TO ORDER - ROLL CALL

Mayor Rheta Reagan, called the regular meeting of the Edmonton Common Council to order at 7:00 p.m. on June 17, 2025 at Edmonton City Hall. Present were Council members Kathryn Fiscus, Junior Harper, David Levey, and Brent White. Jarrell Rola and Dennis Tubb were absent.

The Pledge of Allegiance was stated.

CONFLICT OF INTEREST FOR COUNCIL MEMBERS

None were noted.

APPROVAL OF AGENDA

Brent White made a motion to approve the June 17, 2025 agenda. Motion was seconded by David Levey. Motion carried by unanimous vote.

Brent White made a motion to approve amending the agenda to include a code enforcement report. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

APPROVAL OF MINUTES

Brent White made a motion to approve the June 3, 2025 minutes. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

COMMITTEE REPORTS

Law Enforcement – No law enforcement was present.

Public Works – Joe Koller

Animal Control – Joe Keyser

YMCA – Kelsey Trotter

Code Enforcement – Cory Amthor

Mayor's Report – Rheta Reagan spoke of a community committee.

PUBLIC COMMENT

Public comment was heard from Lisa Pawlowski about the community committee and the future growth of Edmonton.

COUNCIL COMMENT

No council comment was heard.

APPROVAL OF CLAIMS

David Levey made a motion to approve the June 17, 2025 claims totaling \$49,723.51. Motion seconded by Brent White. Motion carried by unanimous roll call vote.

June 1 – June 14, 2025 Salaries: Total Salaries: \$8,552.24

June 4– June 17, 2025 Expenditures:

VENDOR	REFERENCE	AMOUNT
AMAZON	KLEENEX FOR CH & LIBRARY	\$25.44
ANDERSEN ENGINEERS, INC.	MARK ALLEYS IN BLOCK 35	\$463.69
BADGER METER	MAY 2025 HOSTING SERV UNIT	\$32.34
BLAKEMAN PROPANE	SHOP PROPANE	\$852.12
CENTURY BUSINESS PRODUCTS	FRONT DESK COPIER CITY HALL	\$246.85
CITY OF EDMONT	UTILITY ALLOWANCE	\$314.05
CULLIGAN	COOLER RENT/WATER	\$22.95
CUSTER-FALL RIVER LANDFILL	LANDFILL FEES	\$155.20
EDMONT SENIOR CENTER	GRANT MONEY FROM BANK	\$5,000.00
FALL RIVER COUNTY HERALD	PUBLISHING/SUBSCRIPTIONS	\$563.97
FALL RIVER HEALTH SERVICES	RANDOM DRUG TEST	\$118.00
HIGHLINE CLEAN SOLUTIONS	COMMERCIAL SCHEDULED CLEAN	\$150.00
IUOE LOCAL 49	UNION DUES	\$140.00
KIEFFER SANITATION	GARBAGE CONTAINERS	\$6,049.96
MENARD'S	PAINT GUN	\$380.12
MIDCONTINENT TESTING LABS	WATER TESTING	\$26.00
POWER HOUSE	WRONG AMT ON LAST VOUCHER	\$30.05
RANDY MILLBURN	PHARMACEUTICAL ALLOWANCE	\$104.92
SANDFORD HEALTH OCCMED	RANDOM DRUG TEST - BETHEL FEB.	\$70.00
SDARWS	ANNUAL DUES: CLASS B MEMBER	\$445.00
SDRS	RETIREMENT	\$2,266.32
WATER SYSTEM DRILLING	SERVICE CALL	\$715.00
Accounts Payable Total		\$18,171.98

EXECUTIVE SESSION

Kathryn Fiscus 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 7:21 p.m. Motion was seconded by Brent White. Motion carried by unanimous vote.

Meeting resumed at 7:43 p.m.

PLATS AND SURVERY

Duston Ross, Andersen Engineers, met with the board. Junior Harper made a motion to approve the following plats:

RESOLUTION NO. 2025-6-17-1

**A PLAT OF COTTONWOOD CREEK TRACT 1, LOCATED IN THE SE¹/₄SE¹/₄ OF
SECTION 36, T8S, R2E, BHM, FALL RIVER COUNTY, SOUTH DAKOTA, FORMERLY
LOT 6 AND THE W¹/₂ OF LOT 5**

RESOLUTION OF THE CITY COUNCIL

Whereas there has been presented to the City Council of Edgemont, South Dakota, the within plat of the above described lands, and it appearing to the Council that said plat conforms to the existing plats of said City, that the streets set forth therein conforms to the system of streets of the municipality, that all provisions of the subdivision regulations have been complied with, that all taxes and special assessments upon the tract have been fully paid, and that said plat and the survey thereof have been executed according to law, now therefore,

BE IT RESOLVED, that said plat is hereby approved in all respects.

Dated at Edgemont, South Dakota, this 17th day of June, 2025.

/s/Mayor Rheta Reagan

CERTIFICATE OF CITY FINANCE OFFICER

I, Finance Officer of the City of Edgemont, South Dakota, do hereby certify that the foregoing instrument is a true and correct copy of the resolution adopted by the City Council of Edgemont, South Dakota at a meeting held on the 18th day of July, 2023.

/s/Edgemont City Finance Officer, Aaron Eberle

RESOLUTION NO. 2025-6-17-2

**A PLAT OF COTTONWOOD CREEK TRACT 2, LOCATED IN THE NE¹/₄NE¹/₄ OF
SECTION 1, T9S, R2E, BHM, CITY OF EDMONT, FALL RIVER COUNTY, SOUTH
DAKOTA, FORMERLY LOT 6 AND THE W¹/₂ OF LOT 5**

RESOLUTION OF THE CITY COUNCIL

Whereas there has been presented to the City Council of Edgemont, South Dakota, the within plat of the above described lands, and it appearing to the Council that said plat conforms to the existing plats of said City, that the streets set forth therein conforms to the system of streets of the municipality, that all provisions of the subdivision regulations have been complied with, that all taxes and special assessments upon the tract have been fully paid, and that said plat and the survey thereof have been executed according to law, now therefore,

BE IT RESOLVED, that said plat is hereby approved in all respects.

Dated at Edgemont, South Dakota, this 17th day of June, 2025.

/s/Mayor Rheta Reagan

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/s/Edgemont City Finance Officer, Aaron Eberle

Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

Discussion was held on the survey that was conducted in Cottonwood.

BLACK HILLS ENERGY UPDATES

Dustin McKen met with the council to update them about the Black Hills Energy possible shut offs. They will keep everyone informed as much as possible and try to monitor weather as much as possible and minimize impact where they can. Concerns were raised about length of time the shutoffs could be, getting the word to people and people that are on oxygen.

ABATEMENT

David Levey made a motion to approve the abatement for Richard Britton, parcel #72100-00300-012-00, in the amount of \$589.92, because of a late application to the tax reduction program. Motion was seconded by Brent White. Motion carried by unanimous vote.

ELECTED OFFICIALS WORKSHOP

Discussion was held on the elected officials' workshop; no one will be attending.

RESOLUTION NO. 2025-6-17-3

Junior Harper made a motion to approve the following resolution:

Resolution Number 2025 – 06-17-3

WHEREAS, several utility customers of the City of Edgemont choose to authorize the City of Edgemont to initiate electronic debit entries or Automated Clearing House (ACH) electronic money transfer transactions from the customer's bank account on a recurring monthly basis for the purpose of utility payments; and

WHEREAS, the City of Edgemont Finance Officer may enter into written agreements with the utility customer for ACH utility bill payments and shall initiate the ACH payment no sooner than the 15th of each month or within a reasonable time thereafter.

NOW THEREFORE, BE IT RESOLVED that the City of Edgemont does establish the 15th day of each month, or within a reasonable time thereafter, as the earliest day authorized for the City of Edgemont to initiate ACH withdrawals from authorized utility customer bank accounts for monthly utility payments.

BE IT FURTHER RESOLVED that the City of Edgemont, pursuant to Ordinance 12.03.02, directs the City Finance Officer to assess late fees for all unpaid utility bill balances, including ACH withdrawals, on the 21st day of each month.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Edgemont to be affixed this 17th day of June, 2025.

EDGEMONT COMMON COUNCIL
Edgemont, South Dakota

/s/Rheta Reagan, Mayor

ATTEST:

/s/Aaron Eberle, Finance Officer

Motion was seconded by Brent White. Motion carried by unanimous vote.

ADJOURNMENT

Junior Harper made a motion to adjourn at 8:15 p.m. Motion was seconded by Brent White. 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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