

**CITY OF EDGEMONT
PROCEEDINGS
Edgemont Common Council
Regular Meeting
Aug 18, 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 Aug 18, 2026, at Edgemont City Hall. Present were Council members Kathryn Fiscus, Junior Harper, Sean Page, Jason Shook and Dennis Tubb.

The Pledge of Allegiance was stated.

CONFLICT OF INTEREST FOR COUNCIL MEMBERS

Dennis Tubb reported a conflict of interest with item #6 on the agenda.

APPROVAL OF AGENDA

Dennis Tubb made a motion to approve the agenda with the addition of adding hotel stay to item #6 for Aaron Lauseng's classes. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

APPROVAL OF MINUTES

Dennis Tubb made a motion to approve the August 4th, 2026 minutes. With the action of Dennis Tubb abstained from item #6 the curb and gutter proposal. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

COMMITTEE REPORTS

Law Enforcement – Deputy McMillan

Public Works – Joe Koller

Animal Control – Not Present

Mayor's Report – Nothing to report

PUBLIC COMMENT

No Comment heard

COUNCIL COMMENT

No comment heard

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 7:08 p.m. Motion was seconded by Junior Harper. Motion carried by unanimous vote.

Meeting resumed at 7:11 p.m.

APPROVAL OF CLAIMS

Dennis Tubb made a motion to approve the Aug 18, 2026 claims totaling \$51,886.53. Motion was seconded by Sean Page. Motion carried by unanimous roll call vote.

July 26, 2026 – Aug 8, 2026 Salary: \$ 8308.03

Total Salaries: \$8308.03

Aug 5, 2026 – Aug 18, 2026 Expenditures:

VENDOR	DESCRIPTION	AMOUNT
AE2S	Well Facility Plan Agreement	\$17,000.00
EFTPS	8-12-26 payroll taxes	\$2,497.92
Kenneth Keyser	July contract	\$600.00
City of Edgemont	Utility Allowance	\$303.29
SD Dept of Revenue	July 2026 Sales Tax	\$560.09
AFLAC	Health Insurance	\$183.56
Hawkins	Azone 15 EPA - 1lb lbk bulk 105 GA	\$3,541.81
Northwest Pipe Fittings Inc	6" Top Bolt CPLG W/Anode Connection	\$2,968.38
Northwest Pipe Fittings Inc	Couplings, saddle tee, union coupling	\$495.63
Alliance Technical Group	Water Testing	\$28.00
Badger Meter	12 units - mobile reading & service units	\$1,265.14
Core & Main	Curb Stop, Couplings	\$3,511.80
Powerhouse	Cutting Wheel	\$14.68
Barnowl	Annual Software and data plan	\$2,478.60
Kieffer Sanitation	Waste Collection	\$6,217.24
Custer Fall River Landfill	Voucher Dump Fees	\$181.15
Culligan	Bottle Water Fees	\$36.85
Trugreen Commercial	City Park Treatment	\$514.04
BH Library Consortium	KOHA Fee - 2026-2027	\$569.14
Gail Bethel	Reimbursement - HP Black	\$19.12
Michelle VanEaton	July & Aug Cleaning of City Hall	\$170.00
Kyle Kaiser	Pharmacy Allowance	\$38.00
Mastercard	Travel Expenses	\$48.21
Aaron Lauseng	Boot Reimburse	\$335.85

Accounts Payable Total	\$43,578.50
------------------------	-------------

Bi-Weekly Payroll - 8-12-26

\$8,308.03

Report Total

\$51,886.53

OLD BUSINESS

New Business

Curb and Gutter

Council discussed the proposal from Barker's for the curb and gutter project on G st in the amount of \$9600.50 Kathryn Fiscus made a motion to approve the proposal in the amount of \$9600.50. Motion was seconded by Junior Harper. Motion carried by unanimous roll call.

Aaron Lauseng JR for Classes

Discussed Aaron going to the basic wastewater treatment classes (9-22-26 to 9-24-26) and the water distribution classes (10-20-26 to 10-22-26) The fee is \$60 for the exams for each class with a total of \$120. The city would need to pay for his hotel stay while he is attending the classes. Dennis Tubb made a motion to approve the classes; test fees and the hotel stay fees. Motion was seconded by Jason Shook. Motion carried by unanimous roll call vote.

Building Permit Approval

Ryan McGehee was present to discuss getting the building permits for Steve Kasenich to build on new house at 710 H street and Nathan Burntrager to build a new home on 802 4th ave. Jason Shook made a motion to approve both building permits. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

Advertise for Gas and Propane Bids

Council discussed advertising for gas and propane bids. It was decided to advertise in the newspaper all 4 weeks of September starting the first Thursday in September with opening of the bids during Oct 6th meeting. Jason Shook made a motion to approve advertising for gas and propane bids in the month of September and opening the bids Oct 6th. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

Tree Trimming

Council discussed trimming the trees that overhang into the streets and blocking signs. It was decided that the fire department would trim the trees and the city workers would be picking on the branches that were trimmed. Junior Harper made a

motion to approve the fire department to trim the trees and the city crew to pick up the trimmings. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

ADJOURNMENT

Dennis Tubb made a motion to adjourn at 7:20 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/Misty Heronimus

Misty Heronimus, Finance Officer

UNAPPROVED

Published once at an approximate cost of _____ .