

**CITY OF EDGEMONT  
PROCEEDINGS  
Edgemont Common Council  
Regular Meeting  
February 18, 2025**

**CALL TO ORDER – ROLL CALL**

Mayor, Rheta Reagan, called the regular meeting of the Edgemont Common Council to order at 7:00 P.M. on February 18, 2025, at Edgemont City Hall. Present were Council members David Levey, Jarrell Rola, Jason Shook, Dennis Tubb and Brent White.

Pledge of Allegiance was stated.

**CONFLICT OF INTEREST FOR COUNCIL MEMBERS**

None were heard.

**APPROVAL OF AGENDA**

David Levey made a motion to approve the February 18, 2025 agenda. Motion seconded by David Levey. Motion carried with unanimous vote.

**APPROVAL OF MINUTES**

Brent White made a motion to approve the February 4, 2025 minutes. Motion was seconded by David Levey. Motion carried with unanimous vote.

**COMMITTEE REPORTS**

Law Enforcement – No law enforcement was present.

Public Works – Dane Hirschfeld

Animal Control – No animal control

Mayor's Report – Rheta Reagan reminded everyone to stay warm.

**PUBLIC COMMENT**

No public comment was heard.

**COUNCIL COMMENT**

No council comment was heard.

**APPROVAL OF CLAIMS**

Dennis Tubb made a motion to approve the February 4, 2025 claims totaling \$49,633.28. Motion was seconded by David Levey. Motion carried with unanimous roll call vote.

January 26, 2025 – February 8, 2025 Salaries: Total Salaries: \$8,190.16

February 5, 2025 – February 18, 2025 Expenditures:

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
AMAZON	BOOKS/DVDS	\$78.90
BILL'S HEATING & COOLING	FILTERS LIBRARY FURNANCE	\$46.41
BLAKEMAN PROPANE	PROPANE/PARTS	\$2,322.05
CENTURY BUSINESS	LIBRARY COPIER	\$232.86
CITY OF EDGEMONT	UTILITY ALLOWANCE	\$314.05
CULLIGAN	COOLER RENT	\$16.00
CUSTER-FR LANDFILL	LANDFILL FEES	\$10.00
EBAY	LIBRARY - IRON FLAME BOOK	\$12.73
FALL RIVER AUTO SUPPLY	BATTERY	\$193.21
FALL RIVER COUNTY HERALD	PROCEEDINGS/NOTICE OF VACANCY	\$145.80
FR HEALTH SERVICES	RANDOM DRUG/ALCOHOL TEST	\$180.00
MASTERCARD	LIBRARY & FO TRAVEL	\$73.48
HI-D-WAY OIL & GAS	GASOLINE/DIESEL	\$2,786.40
HIGHLINE CLEAN SOLUTIONS	COMMERCIAL CLEAN	\$225.00
IUOE LOCAL 49	UNION DUES	\$140.00
JOE KOLLER	PHARMACEUTICAL ALLOWANCE	\$4.60
KYLE KAISER	PHARMACEUTICAL ALLOWANCE	\$41.80
MARC	FOAMING ROOT CONTROL	\$1,143.50
MCDANIEL	TRUCK REPAIR/TIRES	\$1,515.23
METERING & TECHNOLOGY	METER PIT SUPPLIES	\$25,479.78
MIDCONTINENT TESTING LABS	JANUARY 2025 WATER TESTING	\$26.00
OVERDRIVE INC	LIBRARY CONTENT PURCHASES	\$600.00
RANDY MILLBURN	PHARMACEUTICAL ALLOWANCE	\$104.92
SANDER SANITATION	CITY GARBAGE CONTAINERS	\$5,715.40
SANDFORD HEALTH OCCMED	NON-DOT DRUG TESTING	\$35.00
Accounts Payable Total		41,443.12

### **EXECUTIVE SESSION**

Dennis Tubb made a motion to enter into executive session as per SDCL 1-25-2 (1) for personnel purposes and as per SDCL 1-25-2 (3) as per legal purposes at 7:08 p.m. Motion was seconded by David Levey. Motion carried with unanimous vote.

Meeting resumed at 7:48 p.m.

### **NEW BUSINESS**

### **ADDITIONAL SUBSTITUTES**

Dennis Tubb made a motion to approve the hiring additional substitutes in City Hall as needed. Motion was seconded by David Levey. Motion carried by unanimous vote.

**NOTARY APPROVAL**

David Levey made a motion to approve Dorene Mahaffey as a notary. Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

**AED AND FIRST AID KIT PURCHASES**

Dennis Tubb made a motion to approve the purchase of 3 AED's and first aid kits at approximately \$500.00. Motion was seconded by David Levey. Motion carried by unanimous roll call vote.

**ADJOURNMENT**

David Levey made a motion to adjourn at 7:50 p.m. Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

The next regular City Council meeting will be held March 4, 2025 at 7:00 p.m.

**MINUTES UNAPPROVED**

ATTEST:

/s/Rheta Reagan  
Rheta Reagan, Mayor

\_\_\_\_\_  
Rheta Reagan

ATTEST:

/s/Aaron Eberle

\_\_\_\_\_  
Aaron Eberle, Finance Officer  
(SEAL)

UNAPPROVED

Published once at an approximate cost of \_\_\_\_\_.