

**CITY OF EDGEMONT  
PROCEEDINGS  
Edgemont Common Council  
Regular Meeting  
March 17, 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 17, 2026, at Edgemont City Hall. Present were Council members Junior Harper, David Levey, Jarell Rola, Dennis Tubb and Brent White. Kathryn Fiscus was absent.

The Pledge of Allegiance was stated.

**CONFLICT OF INTEREST FOR COUNCIL MEMBERS**

No conflicts of interest were heard.

**APPROVAL OF AGENDA**

Dennis Tubb 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 March 3, 2026 minutes. Motion was seconded by Dennis Tubb. Motion carried by unanimous vote.

**COMMITTEE REPORTS**

Law Enforcement – Deputy Dobbs

Public Works – No Public Works was present.

Animal Control – Joe Keyser

Mayor's Report – Reagan spoke of passing the inspection at the rubble site and getting capital credits from Golden West for Cactus Hills.

**PUBLIC COMMENT**

Vince Logue spoke to the Council about running for County Commissioner in the upcoming election.

**COUNCIL COMMENT**

No council comment was heard.

**APPROVAL OF CLAIMS**

Dennis Tubb made a motion to approve the March 17, 2026 claims totaling \$31,652.95. Motion was seconded by Brent White. Motion carried by unanimous roll call vote.

February 22, 2026 – March 7, 2026 Salaries: Total Salaries: \$8,146.26

March 3, 2026 – March 17, 2026 Expenditures:

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
AMAZON	SUPPLIES & MATERIALS	\$379.59
BLACK HILLS ENERGY	ELECTRICITY - CITY HALL	\$4,450.61
BUTLER MACHINERY CO.	REPAIRS & MAINTENANCE	\$780.00
CENTURY BUSINESS	COPIERS - FINANCE OFFICE	\$235.36
CITY OF EDGEMONT	UTILITY ALLOWANCE	\$314.05
CULLIGAN	WATER/COOLER RENT	\$16.00
CUSTER-FR LANDFILL	LANDFILL FEES	\$151.07
EDGEMONT CHAMBER	CHAMBER DUES	\$100.00
EFTPS	PAYROLL TAXES	\$2,302.58
FALL RIVER HERALD	CLASSIFIED AD	\$189.61
FALL RIVER HEALTH	RANDOM DRUG TESTING	\$100.00
FIRST INTERSTATE BANK	SERVICE CHARGE <sub>s</sub>	\$391.63
I.U.O.E.	UNION DUES	\$140.00
KIEFFER SANITATION	CITY GARBAGE CONTAINERS	\$6,147.54
KYLE KAISER	PHARM. ALLOWANCE	\$76.00
LANCE RUSSELL LAW OFFICE	BILLABLE HOURS	\$340.50
MCDANIEL	REPAIRS & MAINTENANCE	\$3,920.57
MIDCONTINENT TESTING	BACTERIA LAB TESTS	\$28.00
POWER HOUSE	CUTTING WHEEL	\$287.69
RANDY MILLBURN	PHARM. ALLOWANCE	\$138.00
SANDFORD HEALTH	RANDOM DRUG TEST	\$70.00
SD DEPT. OF REVENUE	FEBRUARY 2026 SALES TAX	\$521.66
WARNE CHEMICAL	CHEMICALS FOR WEED SPRAYING	\$2,426.23
<b>ACCT. PAYABLE TOTAL</b>		<b>\$23,506.69</b>

**OLD BUSINESS**

**ROBINSON ELECTRIC QUOTE**

Dennis Tubb made a motion to approve the quote from Robinson Electric for the VFD for Well #4, in the amount of \$20,631.00. Motion was seconded by Jarrell Rola. Motion carried by unanimous roll call 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 7:14 p.m. Motion was seconded by Junior Harper. Motion carried by unanimous vote.

Meeting resumed at 7:26 p.m.

## **NEW BUSINESS**

### **AIRPORT HANGAR REPAIR QUOTES**

Brent White made a motion to approve the quote from Hershberger Roofing in the amount of \$9,650.00 and the quote from The Welding Shop, in the approximate amount of \$1,973.92, plus other possible incidentals, but to not exceed \$15,0000.00. Motion was seconded by David Levey. Motion carried by unanimous roll call vote.

### **WATER STORAGE SHED REPAIRS**

Dennis Tubb made a motion to approve the Public Works Crew doing repairs to the Water storage shed and purchasing materials, spending up to \$8,000.00 on the project. Motion was seconded by David Levey. Motion carried by unanimous roll call vote.

## **ADJOURNMENT**

Brent White made a motion to adjourn at 7:31 p.m. Motion was seconded by Dennis Tubb. Motion carried by unanimous vote.

## **MINUTES UNAPPROVED**

ATTEST:

/s/Rheta Reagan

Rheta Reagan, Mayor

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Rheta Reagan

ATTEST:

/s/Aaron Eberle

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Aaron Eberle, Finance Officer

**UNAPPROVED**

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