

**CITY OF EDGEMONT
PROCEEDINGS
Edgemont Common Council
Regular Meeting
May 19, 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 May 19, 2026, at Edgemont City Hall. Present were Council members Kathryn Fiscus, Junior Harper, David Levey, Jarell Rola, and Dennis Tubb. Brent White was absent.

The Pledge of Allegiance was stated.

CONFLICT OF INTEREST FOR COUNCIL MEMBERS

Brent White reported a conflict of interest with item #7 on the agenda.

APPROVAL OF AGENDA

Dennis Tubb made a motion to approve the agenda. Motion was seconded by David Levey. Motion carried by unanimous vote.

APPROVAL OF MINUTES

David Levey made a motion to approve the May 5, 2026 minutes. Motion was seconded by Dennis Tubb. Motion carried by unanimous vote.

COMMITTEE REPORTS

Law Enforcement – No law enforcement was present.

Public Works – Joe Koller

Animal Control – Joe Keyser

Mayor's Report – Reagan spoke of receiving a \$4,000.00 Fall River Foundation grant for netting at the pickleball courts.

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 May 19, 2026 claims totaling \$31,499.07. Motion was seconded by Junior Harper. Motion carried by unanimous roll call vote.

May 3, 2026 – May 16, 2026 Salaries: Total Salaries: \$8,262.15

May 6, 2026 – May 19, 2026 Expenditures:

VENDOR	DESCRIPTION	AMOUNT
ALLIANCE TECHNICAL GROUP	WATER TESTING	\$28.00
AMAZON	LIBRARY BOOKS	\$329.64
BLACK HILLS ENERGY	ELECTRICITY	\$4,109.52
CENTURY BUSINESS PRODUCTS	COPIERS - FINANCE OFFICE	\$335.93
CITY OF EDGEMONT	UTILITY ALLOWANCE	\$314.05
CUSTER-FALL RIVER LANDFILL	LANDFILL FEES	\$196.40
DANE HIRSCHFELD	PHARM. ALLOWANCE	\$100.00
EBAY	LIBRARY BOOKS	\$36.59
EBERLE SPECIALTY ELECTRIC	LAWN MOWER REPAIR	\$67.50
EFTPS	PAYROLL TAXES	\$2,477.45
FALL RIVER AUTO SUPPLY	STATEMENT	\$41.50
FALL RIVER HEALTH SERVICES	RANDOM DRUG AND ALCOHOL TEST	\$200.00
FIB TRAVEL CARD	LIBRARY TRAVEL	\$52.73
FIRST INTERSTATE BANK	MARCH 2026 SERVICE CHARGES	\$32.13
IUOE LOCAL 49	UNION DUES	\$105.00
KIEFFER SANITATION	CITY GARBAGE CONTAINERS	\$6,217.24
KYLE KAISER	PHARM. ALLOWANCE	\$138.00
MARC	CITRUS BLAST DEGREASER	\$3,255.24
MCDANIEL	GRADER REPAIRS	\$649.46
MENARD'S	GRASS SEED	\$81.16
OFFICE DEPOT	REAMS OF PAPER	\$260.14
SD DEPARTMENT OF REVENUE	MALT BEVERAGE RENEWALS	\$1,050.00
SDRS	RETIREMENT	\$2,238.96
SANDFORD HEALTH OCCMED	RANDOM DRUG/ALCOHOL TESTING	\$35.00
SIMON MATERIALS	1" CLEAN LIMESTONE	\$879.56
USPS	POSTAGE	\$5.72
ACCOUNTS PAYABLE TOTAL		\$23,236.92

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 7:11 p.m. Motion was seconded by Junior Harper. Motion carried by unanimous vote.

Meeting resumed at 7:36 p.m.

NEW BUSINESS

CHEYENNE RIVER ANIMAL HOSPITAL

Dennis Tubb made a motion to table the discussion on ordinances and contract between the vet clinic and the city until a representative from the vet clinic could be at the meeting. Motion was seconded by David Levey. Motion carried by unanimous vote.

PEDDLER’S LICENSE

Tim Puck met with the board. David Levey made a motion to approve issuing a peddler’s license to sell shaved ice at events in Edgemont, for a year from issuance, contingent on paperwork for the business. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

QUOTES FOR THE 2024 – 2025 AUDIT

The following quotes were presented to the board:

Independent Audit Services	\$9,000.00
Eide Bailly	\$29,000 + out of pocket expense expenses (postage, confirmations, etc.)
ELO CPA’s and Advisors	\$31,000.00
Casey Peterson	\$46,700.00

David Levey made a motion to approve the quote from Independent Audit Services in the amount of \$9,000.00 for the 2024 – 2025 audit. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous roll call vote.

ADJOURNMENT

David Levey made a motion to adjourn at 7:42 p.m. Motion was seconded by Kathryn Fiscus. 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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