

**CITY OF EDMONT
PROCEEDINGS
Edmont Common Council
Regular Meeting
June 5, 2026**

CALL TO ORDER - ROLL CALL

Rheta Reagan, Mayor, called the regular meeting of the Edmont Common Council to order at 7:00 p.m. on June 5, 2026, at Edmont City Hall. Present were Council members Kathryn Fiscus, Junior Harper, David Levey, Jarell Rola, Dennis Tubb and Brent White.

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 May 19, 2026 minutes with the correction of removing the conflict of interest. Motion was seconded by Kathryn Fiscus.

COMMITTEE REPORTS

Law Enforcement – No law enforcement was present.

Public Works – Joe Koller

Animal Control – Joe Keyser

Mayor's Report – Reagan spoke of the Memorial Day program going well; many compliments were received on how nice the cemetery looked. Reagan also spoke of meeting with AE2S about the future water project dealing with the Missouri River.

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 June 5, 2026 claims totaling \$59,821.78. Motion was seconded by Brent White. Motion carried by unanimous roll call vote.

May 17, 2026 – May 31, 2026 Salaries:	Total Salaries:	\$8,156.92
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May 20, 2026 – June 9, 2026 Expenditures:

VENDOR	DESCRIPTION	AMOUNT
AFLAC	KOLLER PHARM. ALLOWANCE	\$183.56
AMAZON	PUBLIC WORKS CREW T-SHIRTS	\$671.27
BANYON DATA SYSTEMS	COMPUTER SOFTWARE RENEWAL	\$3,380.00
BARKER CONCRETE	CONCRETE/WATER REDUCER	\$1,063.00
BLACK HILLS ENERGY	ELECTRICITY	\$4,641.52
CENTURY BUSINESS	LIBRARY COPIER	\$59.01
CHEYENNE RIVER ANIMAL	BOARDING FEES APRIL 2026	\$133.80
CITY OF EDMONT	UTILITY ALLOWANCE	\$281.77
CULLIGAN	COOLER RENT	\$22.95
CUSTER-FR LANDFILL	LANDFILL FEES	\$123.48
EFTPS	PAYROLL TAXES	\$2,347.42
FALL RIVER COUNTY	LAW ENFORCEMENT CONTRACT	\$12,083.26
FALL RIVER COUNTY HERALD	ANNUAL REPORT	\$484.66
FIRST INTERSTATE BANK	APRIL 2026 SERVICE CHARGES	\$74.53
GOLDEN WEST	TELEPHONE/INTERNET BILLS	\$821.78
HAWKINS INC	AZONE 15/LPC-AM/FREIGHT	\$2,333.42
IUOE LOCAL 49	HEALTH INSURANCE	\$2,436.00
KIEFFER SANITATION	CITY GARBAGE CONTAINERS	\$6,217.24
MENARD'S	STORAGE SHED ROOF REPAIR	\$1,296.38
LANCE RUSSELL LAW OFFICE	MONTHLY BILLING	\$1,215.13
OMVIG ELECTRIC LLC	ELECTRICITY FOR PARK LIGHTS	\$1,112.89
RANCHERS FEED & SUPPLY	SUPPLIES & MATERIALS	\$602.38
SD DANR	ANNUAL FEES	\$430.00
SDARWS	ANNUAL DUES: CLASS B MEMBER	\$445.00
SD DEPARTMENT OF REVENUE	MAY 2026 SALES TAX	\$546.15
STERN	GASOLINE	\$3,369.29
STEVENS AUTOMOTIVE	TIRE REPAIR	\$58.00
USPS	POSTAGE	\$271.94
VERIZON	PUBLIC WORKS CELL PHONES	\$102.36
WATER REMEDIATION TECH	BASE TREATMENT CHARGE	\$4,856.67
ACCOUNT TOTAL		\$51,664.86

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 7:12 p.m. Motion was seconded by Junior Harper. Motion carried by unanimous vote.

Meeting resumed at 7:46 p.m.

NEW BUSINESS

COMMUNITY ENGAGEMENT GRANT

Andrea Powers, SHEDCO, met with the board. David Levey made a motion to approve allowing Powers to move forward with the Community Engagement Grant, which will help to collect data to see what would be of interest for possible storefronts in Edgemont, in the amount of \$48,000.00.

COMMUNITY FOUNDATION CEMETERY PROJECT

No one was present from the community foundation to present the cemetery project information.

DISCUSSION ON NUISANCE LETTER

Wendy Garmany met with the board. Discussion was held on how to proceed forward with a nuisance letter that Garmany received.

BURN BAN RESOLUTION 2026-4-7-2

Burn Ban Resolution 2026-4-7-2 is still in effect.

TREE TRIMMING

Discussion was held on the possibility of trimming trees that were hanging over the street in town that may hamper emergency services and other possible safety issues. Further discussion was held on liability and the possibility of ordinance clarification and/or other steps to protect the City.

ADJOURNMENT

Brent White made a motion to adjourn at 8:05 p.m. Motion was seconded by Dennis Tubb. 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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