

**CITY OF EDMONT
PROCEEDINGS
Edmont Common Council
Regular Meeting
February 17, 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 February 17, 2026, at Edmont City Hall. Present were Council members Kahryn 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

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

APPROVAL OF MINUTES

Brent White made a motion to approve the February 3, 2026 minutes. Motion was seconded by David Levey. Motion carried by unanimous vote.

COMMITTEE REPORTS

Law Enforcement – Deputy Dobbs

Public Works – Kyle Kaiser

Animal Control – Joe Keyser

Mayor's Report – Reagan read a thank you note from Mary Hollenbeck, Senior Citizen Board Treasurer, thanking the mayor and the City for their support of the Senior Center and getting the derby car removed.

PUBLIC COMMENT

No public comment was heard.

PUBLIC COMMENT

No council comment was heard

APPROVAL OF CLAIMS

Dennis Tubb made a motion to approve the February 17, 2026 claims totaling \$28,539.05. Motion was seconded by Brent White. Motion carried by unanimous roll call vote.

January 25, 2026 – January 24, 2026 Salaries: Total Salaries: \$8,490.01

February 4, 2026 – February 17, 2026 Expenditures:

VENDOR	DESCRIPTION	AMOUNT
AMAZON	SUPPLIES & MATERIALS	\$767.41
BNSF RAILWAY COMPANY	PARK PURPOSES	\$75.00
BUTLER MACHINERY CO.	REPAIRS & MAINTENANCE	\$2,075.00
CENTURY BUSINESS PRODUCTS	COPIERS	\$270.32
CITY OF EDMONT	UTILITY ALLOWANCE	\$314.05
CULLIGAN	WATER	\$22.95
CUSTER-FALL RIVER LANDFILL	LANDFILL FEES	\$60.00
EBAY	BOOKS	\$33.86
EDMONT AMBULANCE SERVICE	CPR TRAINING	\$60.00
EFTPS	PAYROLL TAXES	\$2,400.17
FALL RIVER COUNTY HERALD	PUBLISHING	\$192.67
FALL RIVER HEALTH SERVICES	RANDOM DRUG TESTING	\$115.00
FIRST INTERSTATE BANK	JAN. 2026 SERVICE CHARGE	\$120.07
HAWKINS INC	AZONE 15	\$2,782.16
HIGHLINE CLEAN SOLUTIONS	COMMERICAL CLEAN	\$225.00
I.U.O.E LOCAL 49 FRINGE BENEFIT	PUBLIC WORKS HEALTH INS.	\$3,248.00
IUOE LOCAL 49	PUBLIC WORKS UNION DUES	\$140.00
KIEFFER SANITATION	CITY GARBAGE CONTAINER	\$6,119.66
KYLE KAISER	PHARM. ALLOWANCE	\$79.00
MIDCO DIVING & MARINE SVC	BACTERIA LAB	\$28.00
OVERDRIVE INC	LIBRARY FEES	\$600.00
RANDY MILLBURN	PHARM. ALLOWANCE	\$138.00
SANDFORD HEALTH OCCMED	RANDOM DRUG TEST	\$35.00
SDRS	INTEREST	\$115.86
SDSU EXTENSION	MOSQUITO LICENSE	\$31.86
ACCOUNTS PAYABLE TOTAL		\$20,049.04

OLD BUSINESS

Brent White made a motion to table the 2026 Tacos and Tequila Festival until a representative could meet with the council. Motion was seconded by David Levey. Motion carried by unanimous 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 7:18 p.m. Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

Meeting resumed at 7:32 p.m.

NEW BUSINESS

OMVIG ELECTRIC QUOTE

David Levey made a motion to approve the quote from Omvig Electric for electric repairs at the park, in the approximate amount of \$580.44. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous roll call vote.

PARK LIGHT QUOTE

Brent White made a motion to approve the quote for the park lights in the amount of \$4,995.00. Motion was seconded by David Levey. Motion carried by unanimous roll call vote.

AERATOR QUOTE

Brent White made a motion to approve the quote from Scott Aerator Co. LLC, for an Aerator for the pond in the park, in the amount of \$2,189.00. Motion was seconded by David Levey. Motion carried by unanimous roll call vote.

REFUND/ABATEMENT

David Levey made a motion to approve the refund/abatement for Maureen Hernandez, parcel # 72150-05100-001-00, in the amount of \$1,738.21 (refund) and in the amount of \$2,171.82 (abatement) for a total of 3,910.03, for the surviving spouse veteran exemption. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous roll call vote.

ADJOURNMENT

Brent White made a motion to adjourn at 7:35 p.m. Motion was seconded by David Levey. 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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