

**CITY OF EDMONT
PROCEEDINGS
Edmont Common Council
Regular Meeting
November 4, 2025**

CALL TO ORDER - ROLL CALL

Mayor Rheta Reagan, called the regular meeting of the Edmont Common Council to order at 7:00 p.m. on November 5, 2025 at Edmont City Hall. Present were Council members Kathryn Fiscus, Junior Harper, David Levey, Jarrell Rola, Dennis Tubb and Brent White.

The Pledge of Allegiance was stated.

CONFLICT OF INTEREST FOR COUNCIL MEMBERS

None were noted.

APPROVAL OF AGENDA

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

APPROVAL OF MINUTES

Dennis Tubb made a motion to approve the October 21, 2025 minutes. Motion was seconded by Brent White. Motion carried by unanimous vote.

COMMITTEE REPORTS

Law Enforcement – No law enforcement was present.

Public Works – Dane Hirschfeld

Animal Control – No animal control was present.

Mayor's Report – Rheta Reagan spoke of more people taking part in the meals at the Senior Center and Thanksgiving meals at the Senior Center and the Library this year.

PUBLIC COMMENT

Public comment was heard from Gail Bethel about the Thanksgiving dinner at the Library and from Mr. Whitney about notifications with the new utility system.

COUNCIL COMMENT

No council comment was heard.

APPROVAL OF CLAIMS

Dennis Tubb made a motion to approve the November 4, 2025 claims totaling \$45,125.55. Motion was seconded by Brent White. Motion carried by unanimous roll call vote.

October 19 – November 1, 2025 Salaries: Total Salaries: \$8,381.38

October 22 – November 4, 2025 Expenditures:

VENDOR	COMMENTS	AMOUNT
AFLAC	ACC./CAN./DISABILTY INS.	\$183.56
BLACK HILLS ENERGY	ELECTRICITY	\$4,207.42
CENTURY BUSINESS PRODUCTS	LIBRARY COPIER	\$37.19
CHEYENNE RIVER ANIMAL HOSP	DOG BOARDING	\$33.45
CITY OF EDMONT	UTILITY ALLOWANCE	\$314.05
DANE HIRSCHFELD	PHARM. ALLOWANCE	\$160.00
EFTPS	PAYROLL TAXES	\$2,907.52
FALL RIVER COUNTY	LAW ENFORCEMENT	\$9,583.33
FALL RIVER COUNTY HERALD	NOTICE FOR BIDS	\$140.86
GOLDEN WEST		
TELECOMMUNICATIONS	PHONE BILL	\$626.70
HIGHLINE CLEAN SOLUTIONS	COMMERCIAL CLEAN	\$150.00
I.U.O.E LOCAL 49 FRINGE BENEFIT	HEALTH INSURANCE	\$3,036.00
JOE KEYSER	ANIMAL CONTROL	\$600.00
JOE KOLLER	PHARM. ALLOWANCE	\$7.44
JON FRAZIER	DEMO PERMIT DEPOSIT	\$750.00
KYLE KAISER	PHARM. ALLOWANCE	\$6.60
RANCHERS FEED & SUPPLY	DROP CLOTH	\$190.47
RANDY MILLBURN	PHARM. ALLOWANCE	\$27.92
REBECCA LEE	REIMBURSEMENT WATER BILL	\$229.48
SD DEPARTMENT OF REVENUE	OCTOBER 2025 SALES TAX	\$545.17
SDML WORKERS' COMP FUND	WORKMAN'S COMP	\$5,893.00
STERN	GASOLINE	\$1,757.53
STEVENS AUTOMOTIVE	TIRE REPAIR	\$36.00
USPS	POSTAGE	\$391.95
VERIZON	PUBLIC WORKS CELL PHONES	\$102.40
WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE	\$4,741.13
WOODY'S WORKSHOP	PUBLIC WORKS GREEN PICKUP	\$85.00
Accounts payable total		\$36,744.17

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 7:13 p.m. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

Meeting resumed at 7:36 p.m.

NEW BUSINESS

YESWAY #1174 – RETAIL & PACKAGE LIQUOR LICENSE RENEWALS

Dennis Tubb made a motion to approve the liquor license renewals for Yesway #1174 for retail and package liquor licenses. Motion was seconded by Junior Harper. Motion carried by unanimous vote.

DOLGEN MIDWEST – RETAIL WINE AND CIDER RENEWAL

Dennis Tubb made a motion to approve the retail wine and cider license renewal for Dolgen Midwest. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

VICTORY STEAKHOUSE – RETAIL LIQUOR LICENSE RENWAL

Dennis Tubb made a motion to approve the liquor license renewal for the Victory Steakhouse for a retail liquor license. Motion was seconded by Junior Harper. Motion carried by unanimous vote.

IGLOO BAR – RETAIL & PACKAGE LIQUOR LICENSE RENEWALS

Dennis Tubb made a motion to approve the liquor license renewals for the Igloo Bar for retail and package liquor licenses. Motion was seconded by David Levey. Motion carried by unanimous vote.

TLC STEAKHOUSE, LLC – RESTAURANT LIQUOR LICENSE

Dennis Tubb made a motion to approve the restaurant liquor license renewal for the Hat Creek Grill. Motion was seconded by David Levey. Motion carried by unanimous vote.

ADJOURNMENT

Dennis Tubb made a motion to adjourn at 7:38 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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