

**CITY OF EDGEMONT
PROCEEDINGS
Edgemont Common Council
Regular Meeting
October 21, 2025**

CALL TO ORDER - ROLL CALL

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

The Pledge of Allegiance was stated.

CONFLICT OF INTEREST FOR COUNCIL MEMBERS

None were noted.

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

Dennis Tubb made a motion to approve the October 7, 2025 minutes with the change of Davie to David. Motion was seconded by David Levey. 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 – Rheta Reagan spoke of the Meals on Wheels program continuing at this time in Edgemont.

PUBLIC COMMENT

No public comment was heard.

COUNCIL COMMENT

Dennis Tubb thanked the all of the emergency services from Minnekahta, Hot Springs and Edgemont for their help during the accident involving his family.

APPROVAL OF CLAIMS

Dennis Tubb made a motion to approve the October 21, 2025 claims totaling \$64,570.17. Motion was seconded by Brent White. Motion carried by unanimous roll call vote.

October 5 – October 18, 2025 Salaries: Total Salaries: \$9,739.55

October 8 – October 21, 2025 Expenditures:

VENDOR	DESCRIPTION	AMOUNT
AMAZON	LIBRARY BOOKS	\$99.92
ACE INDUSTRIAL SUPPLY INC	3 INCH CUT OFF WHEEL	\$425.90
CENTURY BUSINESS	CITY HALL COPIERS	\$327.50
CITY OF EDMONT	UTILITY ALLOWANCE	\$314.05
EBAY	MASTER CYLINDER/LIBRARY BOOK	\$62.64
EFTPS	PAYROLL TAXES	\$2,907.52
FIRST INTERSTATE BANK	SERVICE CHARGES/DEPOSIT SLIPS	\$196.51
I.U.O.E.	UNION DUES	\$140.00
JENNER EQUIPMENT	KUBOTA	\$26,440.60
KYLE KAISER	PHARM. ALLOWANCE	\$191.00
LANCE RUSSELL LAW OFFICE	BILLABLE HOURS/COPIES	\$439.20
MIDCONTINENT TESTING	WATER SAMPLE	\$334.00
NELSON'S OIL & GAS	PREBUY PROPANE	\$19,690.00
RANDY MILLBURN	PHARM. ALLOWANCE/REIMBURSE	\$217.08
SDRS	RETIREMENT	\$2,339.68
SIMON MATERIALS	1" ROADSTONE/DOT SPECK	\$655.74
SOUTH DAKOTA 811	MESSAGE FEES/FAX NOTIFICATIONS	\$49.28
ACCOUNTS PAYABLE		\$54,830.62

NEW BUSINESS

FREEMAN ELECTRIC LETTER & QUOTE

Brent White made a motion to table the information from Freeman Electric until further information could be found from other electric companies. Motion was seconded by David Levey. Motion carried by unanimous vote.

BANDSTAND REPAIRS

No information or bids were available; further research will be done.

ADJOURNMENT

David Levey made a motion to adjourn at 7:12 p.m. Motion was seconded by Junior Harper. 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
Published once at an approximate cost of _____ .