**CITY OF EDGEMONT**
**PROCEEDINGS**
**Edgemont Common Council**
**Regular Meeting**
**November 18, 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 November 5, 2025 at Edgemont City Hall. Present were Council members Junior Harper, Jarrell Rola, Dennis Tubb and Brent White. Kathryn Fiscus and David Levey were 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 Brent White. Motion carried by unanimous vote.

## APPROVAL OF MINUTES

Brent White made a motion to approve the November 4, 2025 minutes. Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

## COMMITTEE REPORTS

Law Enforcement – Deputy Belt
Public Works – Dane Hirschfeld
Animal Control – Joe Keyser
Mayor's Report – Rheta Reagan wished everyone a Happy Thanksgiving and safe travels. She also reminded everyone of the Thanksgiving dinners at the Senior Center and the Library for those that were not traveling.

## PUBLIC COMMENT

No public comment was heard.

## COUNCIL COMMENT

Brent White asked the new newspaper reporter to introduce himself; his name is Lance Forney.

## APPROVAL OF CLAIMS

Dennis Tubb made a motion to approve the November 18, 2025 claims totaling $42,748.85. Motion was seconded by Brent White. Motion carried by unanimous roll call vote.

November 2 – November 15, 2025 Salaries: Total Salaries: $8,272.04

November 4 – November 18, 2025 Expenditures:

| VENDOR | COMMENTS | AMOUNT |
|---|---|---|
| AMAZON | SUPPLIES & MATERIALS | $488.70 |
| BOOT BARN | BOOT ALLOWANCE | $300.00 |
| CITY OF EDGEMONT | UTILITY ALLOWANCE | $314.05 |
| CULLIGAN | COOLER RENT | $16.00 |
| CUSTER FALL RIVER LANDFILL | LANDFILL FEES | $298.20 |
| EFTPS | PAYROLL TAXES | $2,907.52 |
| GARY RENWICK | MONEY DOWN CH FURNACE | $3,523.00 |
| HAWKINS INC. | PHARM. ALLOWANCE | $1,721.94 |
| INTERNAL REVENUE SERVICE | BACK PAYROLL TAXES | $576.17 |
| IUOE LOCAL 49 | UNION DUES | $140.00 |
| KIEFFER SANITATION | CITY GARBARGE CONTAINERS | $6,119.66 |
| MARC | LAGOON CHEMICALS | $2,692.55 |
| METERING & TECHNOLOGY | TRIMBLE MODULE | $1,666.00 |
| MIDCONTINENT TESTING LABS | WATER TESTING LABS | $426.00 |
| SANDFORD HEALTH | RANDOM DRUG TEST | $35.00 |
| SDRS | RETIREMENT | $2,282.96 |
| SOUTHERN HILLS HEATING & COOLING | CITY HALL FURNANCE REPAIR | $1,897.00 |
| TRUGREEN COMMERICAL | CHEMICALS FOR PARK | $494.75 |
| USPS | MALT BEVERAGE POSTAGE | $1.83 |
| WIX.COM | WEBSITE UPGRADE | $497.00 |
| 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 |
| **Accounts payable total** | | **$34,476.81** |

**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 7:19 p.m. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

Meeting resumed at 8:22 p.m.

**NEW BUSINESS**

**FREEMAN ELECTRIC AND 21 ELECTRIC QUOTES**

Dennis Tubb made a motion to approve the quote from 21 Electric for the 200 amp manual transfer switch and outlet, in the amount of $6,200.00. Motion was seconded by Brent White. Motion carried by roll call vote.

**Resolution 2025-11-18**

Dennis Tubb made a motion to approve the following resolution:

**Resolution Number 2025-11-18**

WHEREAS, the Edgemont City Council, (hereinafter "Council"), is empowered to construct, operate and maintain a public water and sewer system; and

WHEREAS, the Council is empowered to prescribe, fix, establish and collect fees, rates and other charges (hereinafter referred to collectively as "Rates") for the use of the facilities and services furnished by the water and sewer system, to retire outstanding bonds, certificates or other forms of debt, and to provide a margins of safety over and above the total amount of any such expenses; and

WHEREAS, the Council has established separate resolution Rates for Residential Customers (hereinafter referred to as a "Customer"); and

WHEREAS, private plumbing systems can occasionally fail, causing a plumbing leak underground or behind walls that is not readily visible to or detectable by a Residential Customer and resulting in a substantial increase in water consumption (hereinafter referred to as a "Concealed Leak"); and

WHEREAS, in recognition of the financial impact these occurrences have on Residential Customers, the requirement under the City of Edgemont's outstanding utility bonds that all Customers pay for the service provided, and the need to have a uniform billing adjustment policy, the Council finds it necessary to establish a written policy for adjustments to Customer utility bills; and

WHEREAS, the Council desires such a policy be equitable, encourage Customers to proactively inspect and promptly repair any defects on the plumbing side of the meter, and discourage ineligible and/or repeat request for billing adjustments.

NOW THEREFORE, BE IT RESOLVED that the City of Edgemont does establish the following:

1. For residential customer adjustment purposes, the average cost of water shall be determined based on the average consumption for the past twelve (12) months, and the consumption charge in the City of Edgemont rate resolution in effect at the time of billing, multiplied by the total amount of usage registered by the water meter. The available consumption data shall be used to calculate an average for new Customers with less than twelve (12) months of consumption history.
2. In all cases, within seventy-two (72) hours of the correction of the Concealed Leak, the Customer must present a written request for an adjustment to the Council. The request must include the cause of the leak, the date the leak was repaired, and a copy of the paid receipt for supplies and/or labor associated with repairing the leak, and the cause must have been corrected.
3. Customers shall pay the monthly bill unless the Council has approved other arrangements. Adjustments shall appear as a credit on future billing statements. Upon written request by the Customer, the Council may issue a refund for any remaining credit balance, exclusively at the Council's discretion.
4. The Council shall compare the current usage to the usage for the twelve (12) month period prior to the Concealed Leak to determine that the water usage has returned to normal.
5. No credit adjustment shall be provided for more than one (1) month.

6. No water adjustments will be made for leaks occurring in toilets, hot water heaters, water softeners, washing machines, valves, spigots, running hoses or any other items or plumbing fixture or pipe which can be visually inspected periodically to ensure proper working condition.
7. No credit adjustment shall be provided for more than one (1) month per account per calendar year.
8. Accumulated late charges incurred during a billing investigation may be adjusted upon Council approval.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Edgemont to be affixed this 18th day of November, 2025.

EDGEMONT COMMON COUNCIL
Edgemont, South Dakota

/s/Rheta Reagan, Mayor

ATTEST:
/s/Aaron Eberle, Finance Officer

Motion was seconded by Junior Harper. Motion carried by unanimous vote.

**ADJOURNMENT**

Jarrell Rolla made a motion to adjourn at 8:29 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

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Aaron Eberle, Finance Officer

UNAPPROVED
Published once at an approximate cost of _________________ .