

**CITY OF EDMONT
PROCEEDINGS
Edgemont Common Council
Regular Meeting
January 6, 2026**

CALL TO ORDER - ROLL CALL

Brent White, acting mayor, 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 David Levey, Junior Harper, Jarrell Rola and Dennis Tubb. Kathryn Fiscus and Rheta Reagan 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 David Levey. Motion carried by unanimous vote.

APPROVAL OF MINUTES

David Levey made a motion to approve the December 16, 2025 minutes. Motion was seconded by Dennis Tubb. Motion carried by unanimous vote.

COMMITTEE REPORTS

Law Enforcement – Deputy Ish Belt
Public Works – Joe Koller
Animal Control – Joe Keyser
Mayor's Report – Nothing new was reported.

PUBLIC COMMENT

Public comment was heard from Kerry Artz about water bill history and a possible credit. The board requested that he get on the next agenda so proper action could be taken.

COUNCIL COMMENT

No council comment was heard.

APPROVAL OF CLAIMS

Dennis Tubb made a motion to approve the January 6, 2026 claims totaling \$44,846.35. Motion was seconded by David Levey. Motion carried by unanimous roll call vote.

December 14 – December 27, 2025 Salaries:	Total Salaries:	\$8,309.52
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December 3 – December 16, 2025 Expenditures:

VENDOR	COMMENTS	AMOUNT
AMAZON	SUPPLIES AND MATERIALS	\$393.85
BADGER METER	SERVICES FOR DECEMBER 2025	\$32.27
CENTURY BUSINESS PRODUCTS	FO/LIBRARY COPIERS	\$178.32
CITY OF EDMONT	UTILITY ALLOWANCE	\$314.05
CULLIGAN	WATER/COOLER RENT	\$29.90
EBAY	OIL FILTER SOCKET SET	\$25.48
EFTPS	PAYROLL TAXES	\$2,486.27
FALL RIVER COUNTY	LAW ENFORCE CONTRACT	\$12,083.26
GOLDEN WEST TELECOMMUNICATIONS	TELEPHONE/INTERNET BILL	\$410.26
HIGHLINE CLEAN SOLUTIONS	SCHEDULED CLEAN	\$225.00
KYLE KAISER	PHARM. ALLOWANCE	\$191.00
LANCE RUSSELL LAW OFFICE	NOV. & DEC. 2025 BILLING	\$1,621.87
RANCHERS FEED & SUPPLY	SUPPLIES AND MATERIALS	\$258.15
RAY HARDY	RETURN OF UTILITY DEPOSIT	\$100.00
SD DEPT OF LABOR	UNEMPLOYMENT	\$75.27
SD MUNICIPAL LEAGUE	DUES - FINANCE OFFICERS/HR	\$75.00
SD DEPARTMENT OF REVENUE	DECEMBER 2025 SALES TAX	\$524.46
SDRS	RETIREMENT	\$3,465.86
THE WELDING SHOP	SUPPLIES AND MATERIALS	\$26.70
US BANK	LOAN REPAYMENT	\$8,725.76
USPS	UTILITY BILLING POSTAGE	\$258.66
VERIZON	PUBLIC WORKS CELL PHONE	\$102.40
WALMART	TOILET PAPER	\$76.37
WATER REMEDIATION TECHNOLOGY	BASE TREATMENT CHARGE	\$4,856.67
ACCOUNTS PAYABLE TOTAL		\$36,536.83

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 7:21 p.m. Motion was seconded by Junior Harper. Motion carried by unanimous vote.

Meeting resumed at 7:48 p.m.

NEW BUSINESS

KENNEL LICENSE RENEWAL

Al DeVore met with the board. Dennis Tubb made a motion to approve the 2026 kennel license renewal, with an inspections of good faith from the animal control officer. Motion was seconded by David Levey. Motion carried by unanimous vote.

QUOTE FOR PARK LIGHTS

Dennis Tubb made a motion to table the quote for the park lights until more information or a quote could be provided from the electrician. Motion was seconded by Junior Harper.

2026 YMCA CONTRACT

Dennis Tubb made a motion to table the 2026 YMCA contract until a representative from the organization could be at a meeting. Motion was seconded by David Levey. Motion carried by unanimous vote.

2026 LIST OF WAGES

Dennis Tubb made a motion to approve the list of wages as follows:

Joe Koller - \$23.11 per hour plus benefits and utility allowance

Kyle Kaiser - \$19.50 per hour plus benefits and utility allowance

Randy Millburn - \$18.46 per hour plus benefits and utility allowance

Dane Hirschfeld - \$19.04 per hour plus benefits and utility allowance

Aaron Eberle - \$44,991.45 plus utility allowance

Dorene Mahaffey- \$14.00 per hour plus utility allowance

Gail Bethel - \$13.50 per hour plus utility allowance

Briana Aldrich - \$11.85 per hour

Linda Stevens - \$13.50 per hour

Other Substitutes - \$11.85 per hour

Motion was seconded by David Levey. Motion carried by unanimous vote.

2026 LIBRARY VOLUNTEERS

David Levey made a motion to approve the following list of library volunteers:

Linda Baird, Scott Corbett, Stacie Harter, Junior Harper, Rheta Reagen, Nancy Smith, Laura Tibbe, Amanda West and Hope Whitney

Motion was seconded by Dennis Tubb. Motion carried by unanimous vote.

2026 FIRE DEPARTMENT VOLUNTEERS

David Levey made a motion to approve the following list of fire department volunteers:

Naomi Aguilar, Dustin Aldrich, Daren Berg, Mason Cortney, Nate Cortney, Dustin Curl, John DeVore, Dean Glenn, Thomas Harsh, Ashley Lyons, Paul Nelsen, Jared Putnam, Brice Schumacher, Alfred Schutt, Austin Shook, Jason Shook, Dennis Serna, Nathan Trotter, Miles VanUden, Riley Waite, John Weber and W. Brent White

Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

ADJOURNMENT

David Levey made a motion to adjourn at 7:57 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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