

**CITY OF EDMONT
PROCEEDINGS
Edmonton Common Council
Regular Meeting
Aug 4, 2026**

CALL TO ORDER - ROLL CALL

Rheta Reagan, Mayor, called the regular meeting of the Edmonton Common Council to order at 7:00 p.m. on Aug 4, 2026, at Edmonton City Hall. Present were Council members Kathryn Fiscus, Junior Harper, David Levey, Sean Page, Jason Shook and Dennis Tubb.

The Pledge of Allegiance was stated.

CONFLICT OF INTEREST FOR COUNCIL MEMBERS

Dennis Tubb reported a conflict of interest with item #7 on the agenda.

APPROVAL OF AGENDA

Sean Page 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 July 21, 2026 minutes. Motion was seconded by Jason Shook. Motion carried by unanimous vote.

Kathryn Fiscus made a motion to approve the July 28, 2026 minutes with an action of adding a 90-day review for the appointed finance officer. Motion was seconded by David Levey. Motion carried by unanimous vote.

COMMITTEE REPORTS

Law Enforcement – Lyle Norton

Public Works – Kyle Kaiser

Animal Control – Joe Keyser

Mayor's Report – Reagan spoke of the fair ran smooth, although it was hot.

PUBLIC COMMENT

Lance Borde is attending the meetings for the newspaper coverage.

COUNCIL COMMENT

No comment heard

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 7:11 p.m. Motion was seconded by Jason Shook. Motion carried by unanimous vote.

Meeting resumed at 7:46 p.m.

APPROVAL OF CLAIMS

Dennis Tubb made a motion to approve the Aug 4, 2026 claims totaling \$77,378.96. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous roll call vote.

June 28, 2026 – July 11, 2026 Salary: \$ 8,356.18

July 12, 2026 - July 25, 2026 Salary: \$ 9,472.77

Total Salaries: \$17,828.95

July 8, 2026 – Aug 4, 2026 Expenditures:

VENDOR	DESCRIPTION	AMOUNT
Amazon	Supplies and Materials - library	\$226.00
Amazon	Supplies and Materials - Finance office	\$88.68
Badger Meter	Beacon MBL Hosting	\$34.30
CarQuest	Sewer Jet	\$28.26
City of Edgemont	Utility Allowance	\$303.29
Dollar General	Gift Cards Library - 4 cards	\$225.00
Edgemont Ambulance Serv	CPR (4 cards)	\$80.00
EFTPS	Payroll Taxes	\$2,431.55
EFTPS	Payroll Taxes	\$2,706.08
Fall River County	Law Enforcement Contract - June	\$12,083.26
Fall River County	Law Enforcement Contract - July	\$12,083.26
Fall River Health	Drug & Alcohol Testing	\$100.00
Golden West Telecommunications	Phone Internet	\$748.83
I.U.O.E local 49 Fringe	Health Benefit	\$4,060.00
IUOE Local 49	Union Dues	\$140.00
Lance Russell Law Office	June & July invoice	\$1,811.15
Powerhouse	SPK Blade	\$719.82
Ranchers Feed and Supply	Supplies and Materials	\$552.98
Sanford Health	Drug & Alcohol Testing	\$164.00

SD 811	Message Fees	\$39.20
SD Dot	Muni Windsock	\$68.70
SDRS	Retirement	\$2,311.16
Simon Materials	Loring Quarry	\$692.55
Stern	Gasoline	\$2,272.65
Stern	Dyed Diesel	\$1,111.32
TruGreen	Edgemont Park	\$514.04
US Bank Loan Payments	Loan Payments	\$8,725.76
USPS	Utility Billing Postage	\$269.10
Verizon	Public works cell	\$102.40
WRT	Base Treatment Charge	\$4,856.67
Accounts Payable Total		\$59,550.01
Bi-Weekly Payroll - 7-15-26		\$8,356.18
Bi-Weekly Payroll - 7-29-26		\$9,472.77
Report Total		\$77,378.96

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OLD BUSINESS

Property H Street

Kerry Barker spoke and requested that they borrow dirt from the hill off to the west to fill in for the drainage with the city's approval. They will follow the current slope of the hill. Jason Shook made a motion to approve the usage of the dirt. Motion was seconded by David Levey. Motion carried by unanimous vote.

Curb and Gutter

Kerry Barker discussed the two aprons and a pan that is needed at 3rd and G. Kerry will have a proposal for the pricing of the curb and 2 aprons at next meeting.

The city will need to pay for the pan and two aprons for the alley. Dennis Tubb made a motion to table this discussion on curb and gutter until the council receives his proposal. Motion was seconded by David Levey. Motion carried by unanimous vote.

Overhead Door for City Building

Kyle Kaiser discussed the proposal from Overhead Door in the amount of \$4830.51 for the new garage door for the city building on H st. Jason Shook made a motion to approve the Overhead Door proposal in the amount of \$4830.51. Motion was seconded by Dennis Tubb. Motion carried by unanimous roll call vote.

AE2S

Jim Jones from AE2S spoke about what the proposed agreement in the amount of \$17,000.00 covers for the city. Jason Shook made a motion to approve the AE2S proposal in the amount of \$17,000.00 for the facility plan. Motion was seconded by Dennis Tubb. Motion carried by unanimous roll call vote.

ADJOURNMENT

Kathryn Fiscus 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/Misty Heronimus

Misty Heronimus, Finance Officer

UNAPPROVED

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