

**CITY OF EDMONT
PROCEEDINGS
Edmont Common Council
Regular Meeting
September 16, 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 August 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

Jarrell Rola made a motion to approve the September 16, 2025 agenda. Motion was seconded by Junior Harper. Motion carried by unanimous vote.

APPROVAL OF MINUTES

Brent White made a motion to approve the September 2, 2025 minutes. Motion was seconded by Dennis Tubb. Motion carried by unanimous vote.

COMMITTEE REPORTS

Law Enforcement – No law enforcement was present.

Public Works – Joe Koller

Animal Control – No animal control was present.

Mayor's Report – Rheta Reagan spoke of attending the Custer/Fall River Landfill meeting on September 11, 2025; they will no longer be taking credit card payments after September 30, 2025. Reagan also will be attending the Western Dakota Regional Water meeting on September 25, 2025.

PUBLIC COMMENT

No public comment was heard.

COUNCIL COMMENT

David Levey spoke of blessings for Charlie Kirk and his family.

APPROVAL OF CLAIMS

Dennis Tubb made a motion to approve the September 2, 2025 claims totaling \$50,884.18. Motion seconded by Jarrell Rola. Motion carried by unanimous roll call vote.

August 24 – September 6, 2025 Salaries: Total Salaries: \$8,248.41

September 3 – September 16, 2025 Expenditures:

VENDOR	REFERENCE	AMOUNT
AMAZON	COMPUTER CORDS FOR LIBRARY	\$187.41
AUTO VALUE HOT SPRINGS	SUPPLIES & MATERIALS	\$71.13
BADGER METER	TRIMBLE SERVICES	\$32.69
BOMGAARS	STREET SUPPLIES AND MATERIALS	\$24.20
CENTURY BUSINESS	LIBRARY COPIER	\$239.75
CITY OF EDMONT	UTILITY ALLOWANCE	\$314.05
COMPUTER REPAIR W/THERAPY	COMPUTER MAINTENANCE	\$1,100.00
CORE & MAIN	METER SUPPLIES	\$4,114.46
CULLIGAN	WATER/COOLER RENT	\$43.80
CUSTER-FALL RIVER LANDFILL	LANDFILL FEES	\$422.20
FALL RIVER AUTO SUPPLY	LIFT STATION GENERATOR	\$73.50
FALL RIVER COUNTY HERALD	NOTICE OF BIDS - FUEL	\$174.82
FIRST INTERSTATE BANK	JULY 2025 SERVICE CHARGES	\$83.37
GOLDEN WEST	TELEPHONE BILL	\$559.69
HIGHLINE CLEAN SOLUTIONS	COMMERCIAL SCHEDULED CLEAN	\$150.00
I.U.O.E.	UNION DUES	\$140.00
KIEFFER SANITATION	CITY GARBAGE CONTAINERS	\$6,077.84
LANCE RUSSELL LAW OFFICE	BILLABLE HOURS	\$345.35
MASTERCARD	LIBRARY TRAVEL	\$45.25
NORTHWEST PIPE FITTINGS	12 BOLT CLAMPS	\$122.40
POWER HOUSE	BLADE KIT	\$55.64
PYE BARKER	SUPPLIES & MATERIALS	\$391.00
RANDY MILLBURN	PHARMACEUTICAL ALLOWANCE	\$104.92
SANDFORD HEALTH OCCMED	RANDOM DRUG/ALCOHOL TESTING	\$199.00
SD DEPARTMENT OF REVENUE	AUGUST SALES TAX	\$534.44
STEVENS AUTOMOTIVE	HYD FITTING	\$161.80
TRUGREEN COMMERCIAL	CHEMICALS FOR PARK	\$494.75
USPS	UTILITY BILLING POSTAGE	\$236.68
ACCOUNTS PAYABLE TOTAL		\$16,500.14

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 7:05 p.m. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

Meeting resumed at 7:39 p.m.

FUEL BIDS

No new bids were opened and the previous below bid was presented.

Stern	\$3.31/gallon (gasoline)
	\$3.52/gallon (diesel)

Brent White made a motion to accept the fuel bid from Stern at \$3.31 per gallon for gasoline and \$3.52 per gallon for diesel. Motion was seconded by Jarrell Rola. With Fiscus and Tubb voting no, all others voting yes, by roll call vote, motion carried.

2025 HOMECOMING PARADE

Brent White made a motion to approve the 2025 homecoming parade on September 26, 2025 at 1:30 p.m. Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

FOOD PERMIT

Brent White made a motion to table the request from Brian O'Neill for a food permit until Mr. O'Neill could be present at a meeting. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

2026 TACOS & TEQUILA FESTIVAL

David Branstetter met with the board. Discussion was held about things that needed to be done before final approval from the council.

HIRING/ADVERTISING FOR MILLBURN'S RETIREMENT

David Levey made a motion to table the discussion on hiring/advertising for Millburn's retirement until a future meeting when Randy Millburn could be there. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

BANYON POINT OF SALES QUOTE

Dennis Tubb made a motion to approve the quote from Banyon for the point of sales add-on in the amount of \$2,790.00. Motion was seconded by David Levey. Motion

carried by unanimous roll call vote. With White voting no, all others voting yes, by roll call vote, motion carried.

SECOND READING OF ORDINANCE 2025-9-2

Dennis Tubb made a motion to approve the second reading of Ordinance 2025-9-2, as previously read. Motion was seconded by David Levey. With Fiscus voting no, all others voting yes, by roll call vote, motion carried.

ADJOURNMENT

David Levey made a motion to adjourn at 8:00 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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