

**CITY OF EDGEMONT  
PROCEEDINGS  
Edgemont Common Council  
Regular Meeting  
July 1, 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 June 17, 2025 at Edgemont 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**

Brent White made a motion to approve the July 1, 2025 agenda. Motion was seconded by David Levey. Motion carried by unanimous vote.

**APPROVAL OF MINUTES**

Brent White made a motion to approve the June 17, 2025 minutes. Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

**COMMITTEE REPORTS**

Law Enforcement – No law enforcement was present.

Public Works – Dane Hirschfeld

Animal Control – Joe Keyser

Code Enforcement – Cory Amthor

Mayor's Report – Rheta Reagan spoke of an upcoming meeting with BNSF at the depot.

**PUBLIC COMMENT**

Public comment was heard from Jason Shook about committees and proper protocol.

**COUNCIL COMMENT**

Brent White spoke of the upcoming holiday and referenced the fireworks ordinance

**APPROVAL OF CLAIMS**

Dennis Tubb made a motion to approve the July 1, 2025 claims totaling \$41,891.48. Motion seconded by Brent White. Motion carried by unanimous roll call vote.

June 15 – June 29, 2025 Salaries: Total Salaries:           \$8,614.30

June 18 – July 1, 2025 Expenditures:

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
AFLAC	ACC/CANCER/DISABILITY INS	\$183.56
AMAZON	SUPPLIES & MATERIALS	\$443.97
BADGER METER	SERVICES FOR JUNE 2025	\$32.20
BLACK HILLS ENERGY	ELECTRIC BILL	\$4,609.76
CENTURY BUSINESS PRODUCTS	FINANCE OFFICE COPIER	\$133.41
CITY OF EDMONT	UTILITY ALLOWANCE	\$314.05
CORY AMTHOR	CONTRACT LABOR	\$506.57
CHEYENNE RIVER ANIMAL HOSP	BOARD FOR STRAY CATS/DOGS	\$122.65
DAKOTA PUMP CONTROL	WELL #4 REPAIRS	\$1,314.29
DANE HIRSCHFELD	PHARMACEUTICAL ALLOWANCE	\$160.00
EBAY	LIBRARY BOOKS	\$57.79
EFTPS	FED/FICA TAX	\$5,324.90
FALL RIVER COUNTY	LAW ENFORCEMENT CONTRACT	\$9,583.33
HAWKINS INC	AZONE 15	\$1,806.44
JOE KEYSER	CONTRACT LABOR	\$600.59
RANCHERS FEED & SUPPLY	TUBE CUTTER	\$260.80
SD DEPT OF LABOR	UNEMPLOYMENT CONTRIBUTION	\$125.90
SD DEPT OF REVENUE	UTILITY BILLING SALES TAX	\$571.23
SDRS	RETIREMENT	\$2,266.32
VERIZON	PUBLIC WORKS CELL PHONES	\$102.32
WALMART	FOG OF WAR DVD	\$15.97
WATER REMEDIATION TECH	BASE TREATMENT CHARGE	\$4,741.13
<b>Accounts Payable Total</b>		<b>\$33,277.18</b>

**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 7:16 p.m. Motion was seconded by David Levey. Motion carried by unanimous vote.

Meeting resumed at 8:19 p.m.

**BENCHES AROUND TREES ON SECOND AVENUE**

Dennis Tubb made a motion to approve allowing Mary Kellogg and Jackie Martin to clean up and paint the benches around the trees on Second Avenue and have the City purchase the paint and the Public Works crew assist in moving the benches as needed.

**BUDGET REQUESTS**

Budget request for 2026 were heard from the following people:

Don Kellog, Edgemont Senior Center

Mick Beard, Edgemont Historical Society

**DISCUSSION ON NUISANCE LETTERS**

Brent White made a motion to disband the position of code enforcement, effective immediately, fulfill the remaining payment to Cory Amthor, according to the contract and to allow the council to do some work. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

**ADJOURNMENT**

Brent White made a motion to adjourn at 8:29 p.m. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

**MINUTES UNAPPROVED**

ATTEST:

/s/ Rheta Reagan  
Rheta Reagan, Mayor

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Rheta Reagan

ATTEST:

/s/ Aaron Eberle

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Aaron Eberle, Finance Officer

**UNAPPROVED**

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