

**CITY OF EDMONT  
PROCEEDINGS  
Edmont Common Council  
Regular Meeting  
June 3, 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 June 3, 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**

Brent White made a motion to approve the June 3, 2025 agenda. Motion was seconded by David Levey. Motion carried by unanimous vote.

**APPROVAL OF MINUTES**

Dennis Tubb made a motion to approve the May 20, 2025 minutes. Motion seconded by Jarrell Rola. Motion carried by unanimous vote.

**COMMITTEE REPORTS**

Law Enforcement – Deputy Belt

Public Works – Joe Koller

Animal Control – Joe Keyser

Mayor's Report – Rheta Reagan spoke of attending another meeting with AE2S, the second pickleball court and the volleyball net being ready. Reagan also spoke of no shut off with Black Hills Energy yet.

**PUBLIC COMMENT**

Public comment was heard from Lisa Pawlowski about concerns with the Black Hills Energy shut offs, possible plans going forward and ways to keep the community informed.

**COUNCIL COMMENT**

No council comment was heard.

**APPROVAL OF CLAIMS**

Dennis Tubb made a motion to approve the June 3, 2025 claims totaling \$49,723.51. Motion seconded by Jarrell Rola. Motion carried by unanimous roll call vote.

May 18 – May 30, 2025 Salaries: Total Salaries: \$8,324.25

May 21 – May 3, 2025 Expenditures:

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
AFLAC	KOLLER SUPPLEMENT INSURANCE	\$183.56
AMAZON	SD STATE FLAGS 4 X 6	\$156.75
BH LIBRARY CONSORTIUM	CONTENT CAFE SUBSCRIPTION	\$7.98
BLACK HILLS ENERGY	ELECTRIC BILL	\$4,329.37
CENTURY BUSINESS	FINANCE OFFICE COPIER	\$133.41
CITY OF EDMONT	UTILITY ALLOWANCE	\$314.05
DAKOTA PUMP INC	REPAIRS & MAINTENANCE	\$1,314.29
EFTPS	FED/FICA TAX	\$5,240.88
FALL RIVER COUNTY	LAW ENFORCEMENT CONTRACT	\$9,583.33
GOLDEN WEST	TELEPHONE BILLS	\$685.33
GOLDEN WEST TECH	SONICWALL	\$1,583.36
HAWKINS INC	CHEMICALS	\$555.50
INDUSTRIAL CHEM LABS	LIST STATION DEGREASER	\$255.61
IUOE LOCAL 49	HEALTH INSURANCE	\$3,036.00
JENNER EQUIPMENT	REPAIRS & MAINTENANCE	\$954.04
JOE KEYSER	ANIMAL CONTROL CONTRACT	\$611.15
JOE KOLLER	PHARMACEUTICAL ALLOWANCE	\$20.56
MCDANIEL	REPAIRS & MAINTENANCE	\$3,567.16
RANCHERS FEED & SUPPLY	SUPPLIES & MATERIALS	\$250.51
SD DEPT OF REVENUE	SALES TAX - GARBAGE	\$581.97
SDRS	RETIREMENT	\$2,227.48
SIMON MATERIALS	NOR SD LORING QUARRY	\$649.15
USPS	UTILITY BILLING POSTAGE	\$238.00
VERIZON	PUBLIC WORKS CELL PHONES	\$102.32
WALMART	TOLIET PAPER - CITY HALL	\$76.37
WATER REMEDIATION	BASE TREATMENT CHARGE	\$4,741.13
<b>Accounts Payable Total</b>		<b>\$41,399.26</b>

## **EXECUTIVE SESSION**

Dennis Tubb made a motion to enter executive session as per SDCL 1-25-2(1) for personnel purposes at 7:16 p.m. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

Meeting resumed at 8:10 p.m.

## **CODE ENFORCEMENT**

Dennis Tubb made a motion to approve hiring Cory Amthor as the code enforcement officer, for a period of 90 days, for \$500 per month. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous roll call vote.

## **TEMPORARY MALT BEVERAGE LICENSE**

Wyatt Van Eaton, Fall River Fair Board, met with the council. Dennis Tubb made a motion to approve the temporary malt beverage license for the 2025 Fall River County Fair (July 29 – August 3), the 2025 Texas Longhorn National Show (August 14 – August 17) and the 2025 Logan Van Eaton memorial roping (August 29 – September 1). Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

## **BUILDING PERMIT**

Brent White made a motion to approve a building permit for Patty Schultz. Motion was seconded by Junior Harper. Motion carried by unanimous vote.

## **ABATEMENT**

Brent White made a motion to approve the abatement for the City of Edgemont, parcel #72220-00700-016-01, because the property is exempt from tax. Motion was seconded by Jarrell Rola. Motion carried by unanimous vote.

## **CAMERAS**

Dennis Tubb made a motion to approve ordering 9 cameras and everything that goes with them for the park and the pool, up to \$5,000.00. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous roll call vote.

## **ADJOURNMENT**

David Levey made a motion to adjourn at 8:21 p.m. Motion was seconded by Junior Harper. 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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