CITY OF EDGEMONT
PROCEEDINGS
Edgemont Common Council
Regular Meeting
October 7, 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 August 5, 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

Davie Levey made a motion to approve the agenda with the amendment of October 7, 2025, not October 16, 2025. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

APPROVAL OF MINUTES

Jarrell Rola made a motion to approve the September 16, 2025 minutes. Motion was seconded by David Levey. Motion carried by unanimous vote.

COMMITTEE REPORTS

Law Enforcement – Deputy Belt
Public Works – Randy Millburn
Animal Control – Joe Keyser
Mayor's Report – Rheta Reagan spoke of the Meals on Wheels program and the possible changes that were upcoming. There is a possibility that the meals will be frozen and sent out a month at a time. There is also a possibility of losing the program altogether.

PUBLIC COMMENT

No public comment was heard.

COUNCIL COMMENT

Dennis Tubb thanked the mayor for her work with the Meals on Wheels program.

APPROVAL OF CLAIMS

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

September 20 – October 4, 2025 Salaries: Total Salaries: $7,577.55

September 17 – October 7, 2025 Expenditures:

VENDOR	DESCRIPTION	AMOUNT
AFLAC	KOLLER SUPPLEMENT INS.	$183.56
BANYON DATA SYSTEMS	POINT OF SALES PURCHASE	$2,790.00
BILL'S HEATING & COOLING	CITY SHOP HEATER REPAIR	$365.00
BLACK HILLS ENERGY	ELECTRICITY - STREETS	$4,694.54
BOOT BARN INC	HIRSCHFELD BOOT ALLOWANCE	$284.98
CENTURY BUSINESS	FINANCE OFFICE COPIER	$181.99
CHANGING SEASONS FLORAL	PLANT FOR AGNES REECY	$62.97
CRAH	DOG/CAT BOARDING	$178.40
CITY OF EDGEMONT	UTILITY ALLOWANCE	$628.10
COMPUTER REPAIR	REMOTE WORK/ANTIVIRIUS SUB.	$384.95
CORE & MAIN	FIRE HYDRANTS	$31,950.52
CULLIGAN	WATER/COOLER RENT	$43.80
CUSTER-FR LANDFILL	LANDFILL FEES	$288.00
DANE HIRSCHFELD	PHARM. ALLOWANCE	$160.00
EFTPS	PAYROLL TAXES	$9,970.52
FALL RIVER COUNTY	LAW ENFORCEMENT CONTRACT	$9,583.33
FALL RIVER COUNTY HERALD	PROCEEDINGS/BUDGET	$456.05
FALL RIVER HEALTH SERVICES	RANDOM DRUG ALCOHOL TEST	$118.00
GOLDEN WEST	TELEPHONE BILL	$628.43
HAWKINS INC	AZONE 15	$4,164.50
HIGHLINE CLEAN SOLUTIONS	COMMERICIAL CLEAN	$150.00
I.U.O.E LOCAL 49 FRINGE	HEALTH INSURANCE	$3,036.00
JENNER EQUIPMENT	FILTER/OIL	$457.58
JOE KEYSER	ANIMAL CONTROL/REIMB.	$610.62
JOE KOLLER	PHARM. ALLOWANCE	$6.51
KIEFFER SANITATION	CITY TRASH CONTAINERS	$6,105.72
KYLE KAISER	PHARM. ALLOWANCE	$191.00
MASTERCARD	LIBRARY TRAVEL	$53.85
NORTHWEST PIPE	COUPLING	$133.28
RANCHERS FEED & SUPPLY	SUPPLIES & MATERIALS	$165.17
SANDFORD HEALTH OCCMED	RANDOM DRUG TESTING	$70.00
SD DEPT OF LABOR	UNEMPLOYMENT	$46.58

SD DEPARTMENT OF REVENUE	SALES TAX	$596.32
SDRS	RETIREMENT	$2,299.02
STERN	GASOLINE	$2,239.20
STEVENS AUTOMOTIVE	TIRE REPAIR	$18.00
US BANK	LOAN PAYMENT	$8,725.76
USPS	UTILITY BILLING POSTAGE	$254.98
VERIZON	PUBLIC WORKS CELL PHONES	$102.40
WATER REMEDIATION TECH	BASE TREATMENT CHARGE	$4,741.13
ACCOUNTS PAYABLE		**$97,120.76**

OLD BUSINESS

RANDY MILLBURN'S RETIREMENT

Discussion was held on Randy Millburn's upcoming retirement.

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 7:43 p.m. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

Meeting resumed at 8:38 p.m.

JENNER EQUIPMENT KUBOTA QUOTE

Dennis Tubb made a motion to approve the quote form Jenner Equipment for a new Kubota in the amount of $26,440.00. Motion was seconded by Rola. Motion carried by unanimous roll call vote.

COMPLAINTS ABOUT PROPERTIES

Dennis Tubb made a motion to have the properties brough into compliance, to send a bill to the homeowners or attach to the amount to the property taxes after the Public Works Crew had finished doing what needed to be done. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

BADGER/BEACON QUOTE

Jarrell Rola made a motion to approve the quote from Badger/Beacon for converting data in the amount of $1,736.00. Motion carried by unanimous roll call vote.

CERTIFICATE OF DEPOSIT

Dennis Tubb made a motion to approve a 13-month certificate of deposit in the amount of $500,000.00 with 3.2% interest and to roll over the interest. Motion was seconded by Jarrell Rolla. Motion carried by unanimous roll call vote.

GAZEBO REPAIR

Dennis Tubb made a motion to approve advertising for repairs in to the gazebo in the Teddy Roosevelt Park. Motion was seconded by David Levey. Motion carried by unanimous roll call vote.

ADJOURNMENT

Brent White made a motion to adjourn at 9:00 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

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Aaron Eberle, Finance Officer

UNAPPROVED
Published once at an approximate cost of ________________ .