

**CITY OF EDGEMONT  
PROCEEDINGS  
Edgemont Common Council  
Regular Meeting  
February 3, 2026**

**CALL TO ORDER - ROLL CALL**

Rheta Reagan, Mayor, called the regular meeting of the Edgemont Common Council to order at 7:00 p.m. on February 3, 2026, at Edgemont City Hall. Present were Council members Kahryn Fiscus, Junior Harper, David Levey, Jarell Rola and Dennis Tubb.

The Pledge of Allegiance was stated.

**CONFLICT OF INTEREST FOR COUNCIL MEMBERS**

Dennis Tubb had a possible conflict with the water storage shed repair agenda item.

**APPROVAL OF AGENDA**

Dennis Tubb made a motion to approve the agenda with the addition of the library wages be retroactive to January 1, 2026. Motion was seconded by Brent White. Motion carried by unanimous vote.

**APPROVAL OF MINUTES**

Brent White made a motion to approve the January 20, 2026 minutes. Motion was seconded by Dennis Tubb. Motion carried by unanimous vote.

**COMMITTEE REPORTS**

Law Enforcement – Deputy Dobbs

Public Works – Joe Koller

Animal Control – Joe Keyser

Mayor's Report – Reagan spoke of the Dakota Life program that would be previewed at the Parish Center.

**PUBLIC COMMENT**

No public comment was heard.

**APPROVAL OF CLAIMS**

Dennis Tubb made a motion to approve the February 3, 2026 claims totaling \$45,171.60. Motion was seconded by David Levey. Motion carried by unanimous roll call vote.

January 11, 2026 – January 24, 2026 Salaries: Total Salaries:           \$8,749.11

January 21, 2026 – February 3, 2026 Expenditures:

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
AFLAC	KOLLER PHARM. ALLOWANCE	\$183.56
AMAZON	SUPPLIES & MATERIALS	\$337.03
AUTO VALUE HOT SPRINGS	OIL/FILTERS	\$389.74
BADGER METER	JANUARY 2026 SERVICES	\$34.51
BLACK HILLS ENERGY	ELECTRICITY	\$4,842.61
BLINK	CAMERA SUBSCRIPTION	\$127.44
CHEYENNE RIVER ANIMAL HOSP.	BOARDING FEES	\$33.45
CITY OF EDGEMONT	UTILITY ALLOWANCE	\$314.05
EFTPS	PAYROLL TAXES	\$2,554.11
FALL RIVER AUTO SUPPLY	ANTI GEL	\$95.46
FALL RIVER COUNTY	LAW ENFORCEMENT CONTRACT	\$12,083.26
GOLDEN WEST	PHONE/INTERNET BILL	\$933.46
JOE KOLLER	PHARM. ALLOWANCE	\$3.72
KENNETH JOSEPH KEYSER	ANIMAL CONTROL CONTRACT LABOR	\$600.00
KYLE KAISER	PHARM. ALLOWANCE	\$59.00
MUTH ELECTRIC	AIRPORT ELECTRICITY REPAIRS	\$1,521.73
NAOMEE COX	UTILITY DEPOSIT REFUND	\$125.00
RANCHERS FEED & SUPPLY	DETERGENT DISH LIQUID	\$184.66
SD DANR	WATER FEES	\$750.00
SD DEPARTMENT OF REVENUE	SALES & USE TAX RETURN	\$492.99
SDRS	RETIREMENT	\$2,355.82
SIMON MATERIALS	ROADSTON/DOT SPEC	\$656.36
STERN	GASOLINE	\$2,275.62
STEVENS AUTOMOTIVE	TIRE REPAIR	\$259.76
USPS	POSTAGE	\$250.08
VERIZON	PUBLIC WORKS CELL PHONES	\$102.40
WATER REMEDIATION TECH	BASE TREATMENT CHARGE	\$4,856.67
<b>ACCOUNTS PAYABLE TOTAL</b>		<b>\$36,422.49</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 7:15 p.m. Motion was seconded by Junior Harper. Motion carried by unanimous vote.

Meeting resumed at 7:39 p.m.

## **NEW BUSINESS**

### **AIRPORT HANGAR REPAIRS**

Discussion was held on the airport hangar with various community members. They thought that repairs could be done for around \$17,000 or less.

## **SEALED BIDS**

Sealed bids were opened and read as follows:

Gary Kester	\$14,280.00
Harley Miller	\$8,500.00

Brent White made a motion to approve the bid from Harley Miller in the amount of \$8,500.00 for repairs to the storage shed near the water tower in the amount of \$8,500.00, contingent on Miller having the proper credentials. Motion was seconded by Harper. With Tubb voting no, all others voting yes, by roll call vote motion carried.

## **WAGES**

Kathryn Fiscus made a motion to approve the wages increases for Bri Aldrich from \$11.84 to \$12.35 per hour and Gail Bethel from \$13.50 to \$14.00 per hour as per library board and retroactive pay them to January 1, 2026. With Harper abstaining, all others voting yes, by roll call vote, motion carried.

## **LIBRARY BOARD APPOINTMENT**

Dennis Tubb made a motion to table the appointment until a future meeting when the library board and the city attorney could be available. Motion was seconded by David Levey. Motion carried by unanimous vote.

## **ABATEMENTS**

David Levey made a motion to approve the abatements for Joe A. & Cheryl M. Peters, parcel #72100-01100-012-00, in the amount of \$584.00, late application for tax reduction program, and Norman Z. Graham Jr., parcel #72190-00100-007-00, in the amount of \$295.43, late application for tax reduction program. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous roll call vote.

## **2027 CPI & GROWTH**

Brent White made a motion to accept the 2027 CPI and growth. Motion was seconded by Jarell Rola. Motion carried by unanimous vote.

## **SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE**

Brent White made a motion to approve the intergovernmental contract between the South Dakota Public Assurance Alliance and the City of Edgemont. Motion was seconded by Kathryn Fiscus. Motion carried by unanimous vote.

## **2027 DISTRICT 9 MEETING**

Dennis Tubb made a motion to approve allowing whoever wanted to attend the District 9 meeting on March 31, 2026 in Wall, SD. Motion was seconded by Brent White. Motion carried by unanimous vote.

## **ADJOURNMENT**

Jarrell Rola made a motion to adjourn at 8:06 p.m. Motion was seconded by David Levey.  
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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