**MINUTES**

The Board of Trustees, Town of Harrold, met in regular session on August 11, 2025 at City Hall. President Becker called the meeting to order at 7:09 p.m. with Dean Becker

 and Marty Winckler, Trustees, and Sarah Rheinbolt, Finance Officer in attendance. Mike Bartels was absent.

 NOTE: All motions are unanimous unless otherwise noted.

 **MOTION** by Becker to approve the Agenda for the August 11th meeting. Second by Winckler. Motion carried.

 **MOTION** by Winckler to approve the minutes from the July 14th meeting. Second by Becker. Motion carried.

 Board discussed projects and purchases for the 2026 year. Board will budget $100,000 for a new blade and $200,000 for road resurfacing on Wyman Avenue.

 Board discussed the additional cost of placing asphalt between the concrete and the actual railroad crossings to meet the specifications required by the railroad for the Wyman railroad crossing. Brosz and Sharpe advised that once the additional cost is approved, it will take at least six to eight weeks for approval from the railroad.

 **MOTION** by Becker to approve the additional $8660 for asphalt on the Wyman crossing. Second by Winckler. Motion carried.

 **MOTION** by Becker to approve the building permit for Cameron and Heidi Westcott for an additional fence within their existing boundaries. Second by Winckler. Motion carried.

 Bids for the farmground were opened at 7:30. Mike Meyer was the only bid received.

 **MOTION** by Becker to accept the bid of $75/acre per year for the next 3 year term. Second by Winckler. Motion carried.

 The Board of Trustees would like to extend another thank you to the residents who have been going above and beyond and mowing additional areas in town.

 Discussion was held on the potential watertower removal, repairs on the edge of Wyman Avenue, and having the Town of Blunt do the mosquito spraying for Harrold. Board also discussed decreasing rent on the Auditorium to $300 per use; tabled until September meeting pending resident feedback.

 The following bills were approved for payment: Department of Labor $0.36, reporting; Northwestern Energy $1099.29, power; Venture Communications $172.82, internet; Sarah Rheinbolt $526.10, wage; Keith Krull $1480.00, reissue gravel check; Electrical Engineering $400.00, generator service; Dakota Pump $1377.55, pump repair; Envirotech $131.01, trash; Poppe Enterprises $64.00, July pest control; Highmore Herald $58.61, publishing; Mid Dakota Water $150.00, water; May Adam Gerdes Thompson $2250.00, attorney retainer, Poppe Enterprises $64.00 August pest control; Caps Trail Service $117.70, gas.

President Becker declared the meeting adjourned at 8:31 pm. The next regular meeting will be September 8 at 7:00 pm.

Sarah Rheinbolt, Finance Officer