

Roscoe City Board Proceedings
March 2, 2026
7:30 P.M.

The Roscoe City Trustee Board met in regular session in the City Office with Vice President Lehr presiding. Members present were D. Bauman and Malsam, and Treichel via Teams. Others present: Nathan Miller, Sarah Miller, Fred Schneider, and Donna Sunahara.

D. Bauman moved and Treichel seconded to approve the agenda. All aye. Motion carried.

Malsam moved and Lehr seconded to approve the minutes of the February 2, 2026, meetings. All aye. Motion carried.

D. Bauman moved and Treichel seconded to approve the payment of the following bills. All aye. Motion carried.

February 16, 2026, payroll: FO – \$909.17; Building - \$341.22; Hwy & Streets – \$436.77; Snow - \$0; Rubble - \$136.50; Sewer Dept - \$121.74; Water Dept.- \$243.46; Parks – \$341.25.

February 16, 2026, bills:

AP Express – supplies - \$99.75; Avera Occupational Medicine – fees - \$109.80; City of Roscoe – utilities - \$665.50; EFTPS –WHT, SS, & Med. Tax - \$1447.72; FEM Electric – utilities - \$150.00; First State Bank of Roscoe – fees - \$10.00; Performance Crane & Heavy Haul – supplies - \$1350.00; Roscoe Hardware – supplies - \$92.08; Runnings Supply Inc – supplies - \$343.45; SD Retirement System – February retirement - \$737.86; Visa – supplies - \$857.19; WEB Water – water - \$3632.85;

March 2, 2026, payroll: Trustees –\$654.55; FO – \$832.35; Building - \$267.22; Hwy & Streets – \$267.22; Snow - \$109.36; Rubble - \$106.89; Sewer Dept - \$102.43; Water Dept.- \$204.80; Parks – \$267.22.

March 2, 2026, bills:

A1 Sanitation & Recycling – utilities - \$289.18; Bantz, Gosh & Cremer – legal services/fees - \$31; Banyon Data Systems – professional fees - \$3380.00; Dept of Health – fees - \$20.00; Gibson Publishing – publishing - \$49.41; H & H Contracting – repairs - \$127.50; Hawkins – supplies - \$20.00; Health Pool of SD – health insurance - \$2003.74; Montana Dakota Utilities – utilities - \$2216.81; SD State Treasurer – sales tax - \$21.40; SDPAA – insurance premium - \$15280.61; Venture Communications – utilities - \$266.88; Verizon Wireless – utilities - \$39.73.

D. Bauman moved and Lehr seconded to approve the February Financial Statement and bank reconciliations. All aye. Motion carried.

Fred Schneider thanked the Board for the donation to the Senior Center. There were no other public comments.

Sarah Miller, representing the Roscoe Community Club, brought up the idea of putting in a gaga ball pit in town. It was suggested to place near the ballfield, but after discussion on size, space and usage, it was determined to be better at the park. D. Bauman moved and Malsam seconded to approve putting a gaga ball pit at the park. All aye. Motion carried.

Drainage is still an issue along Andrew St. Ideas for what should be done are being looked into.

A discussion was held on code enforcement. City workers will start documenting yard conditions and other nuisance violations. Notices will be sent out later this spring for properties that need them.

A discussion was held on bulk water sales. Previously, water was being sold through the quarter salesman at the water tower. This does not seem like the most efficient way, as many tanks are big and would take a lot of quarters to use. Nathan can fill tanks at the city shop if someone needs a tank filled.

Nathan Miller reported to the Board:

- Playground equipment at the park: as per insurance, the wooden structure is supposed to be removed; do we want to keep the swing area?
- Sand is needed around merry-go-round and small swinging piece
- Shop windows – need quotes; D. Bauman moved and Malsam seconded to approve Nathan getting quotes for 4 windows to be removed/replaced and 1 window to be replaced. All aye. Motion carried.
- Restricted use site to be opened Saturday, April 4, weather permitting. Dumpster by shop will still be there.

FO Bauman reported to the Board:

- Annual report is completed. A copy was given to the Board members to review. Report to be approved next meeting.

D. Bauman moved and Malsam seconded to approve Resolution 2026-2. Roll-call: All aye. Motion carried.

RESOLUTION 2026-2

RESOLUTION GIVING AUTHORIZATION OF PAYMENT USING SURPLUS FUNDS

WHEREAS, the City of Roscoe adopted a monthly surcharge on water utility bill in conjunction with the Clean Water loan (“CW”) to provide for repayment of said loan; and

WHEREAS, the surcharge has produced revenues in excess of those required for scheduled debt service payment on the CW loan; and

WHEREAS, the City of Roscoe’s Resolution 2019-3 provides that surplus funds can “be used for any other authorized municipal purpose designated by the Common Council”; and

WHEREAS the Board of Trustees of the City of Roscoe finds it to be in the best interest of the City to use said surplus funds for repair and replacement of fire hydrants by Dahme Construction for \$51,307.74;

THREREFORE BE IT RESOLVED that the surplus revenue from the CW debt surcharge be expensed for the labor and parts of the replacement of fire hydrants by Dahme Construction.

Dated this 2nd day of March, 2026.

Leland Treichel, President

Attest: Nicole Bauman, Finance Officer

The SDML District 6 meeting is being held in Redfield on March 17th.

Equalization meeting is set for Monday, March 16, 2026, @ 8:15 am.

The next regular meeting is Monday, April 6, 2026, @ 7:30 pm.

Lehr moved and D. Bauman seconded to adjourn. Motion carried.

Leland Treichel
President

Attest:

Nicole Bauman
Finance Officer

Published once at the total approximate cost of _____.