

City Board Proceedings
Aug 4, 2025
7:30 P.M.

The Roscoe City Trustee Board met in regular session in the City Office with President Treichel presiding. Members present were Roth, D. Bauman, Lehr, and Malsam. Others present: Peg Margeson, Mike Faw, Nathan Miller and Tracy Treichel.

Lehr moved and Roth seconded to approve the agenda, with the changes as following: move up discussion on walking path, and add Dahme quote under Maintenance report. All aye. Motion carried.

Treichel moved and Malsam seconded to approve the minutes of the July 1 and 21, 2025, meeting. All aye. Motion carried.

Lehr moved and Roth seconded to approve the July Financial Statement and bank reconciliations. All aye. Motion carried.

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

Pre-Authorized Payments:

July 16, 2025, payroll: FO – \$1164.37; Hwy & Streets – \$1317.67; Water Dept.- \$164.68; Sewer Dept - \$164.68; Mosquito Spraying - \$29.06; Parks - \$767.65.

July 16, 2025, bills:

Bantz, Gosch & Cremer – legal services - \$390.00; EFTPS –WHT, SS, & Med. Tax - \$2454.39; Innovative Office Solutions – supplies - \$261.00; First State Bank of Roscoe – fees - \$10.00; Runnings Supply – supplies - \$381.43; Ryan’s Candy – supplies - \$49.50; Tim Schmitt – refund - \$103.64; SD Retirement System – July retirement - \$1155.72; SDRS-SRP – retirement - \$250.00; SD Unemployment Insurance – Professional fees - \$12.85; Visa – supplies - \$747.20; Wiedrich Construction – building - \$1000.00;

August 1, 2025, payroll: Trustees – \$1060.13; FO – \$1101.00; Hwy & Streets – \$1401.67; Water Dept.- \$144.57; Sewer Dept - \$144.56; Mosquito Spraying - \$53.36; Parks - \$1043.69.

August 4, 2025, bills:

A1 Sanitation – fees - \$287.78; Agtegra – utilities - \$234.33; Cliff Anderson – refund - \$8.10; Anthem Sports – supplies - \$5908.25; AP Express – supplies - \$540.46; City of Roscoe – utilities - \$790.60; Crawford Truck & Equipment – repairs - \$ 2270.59; Dept of Health – fees - \$20.00; FEM Electric – utilities & services - \$452.66; FP Mailing Solutions – fees - \$87.69; Gibson Publishing – publishing - \$181.48; Hase Plumbing, Heating, & Air – repairs - \$25,019.34; Hawkins – supplies - \$10.00; Health Pool of SD – August health insurance - \$2720.01; Huff Construction – building - \$5567.37; John Deere Financial – supplies - \$2879.85; JRB – professional fees - \$416.33; Montana Dakota Utilities – utilities - \$1704.14; Schurrs Manufacturing – supplies - \$38.25; SD One Call – locates - \$28.35; SD State Treasurer – sales tax - \$11.25; SDRS-SLP – retirement - \$250.00; Team Lab – supplies - \$3965.50; US Bank – loan payments - \$30,235.51; Van Diest Comp. – supplies - \$4236.00; Venture Communications – utilities- \$270.07.

During open public comments, Roscoe resident Peg Margeson spoke with the Board about her concerns with the drainage at the intersection by her house and the overall appearance of Roscoe in regards to how some property owners aren’t taking care of their properties/yards as well as others, and what steps is the City doing to fix that.

Mike Faw also spoke with the Board during public comments. He voiced his own personal opinion of the walking path, not as a golf association member.

A discussion was held on the proposed walking path project, with some updates. A site visit with DOT has been planned. This is to go over the project and get application approval from DOT. President Treichel also shared that he spoke with SDPAA about insurance, and there were some concerns regarding coverage.

There was some vandalism found in the men's bathroom at the ballfield. It looked to be that fireworks were set off inside the bathroom. The bathrooms are going to be locked until further notice, as cameras are being discussed.

Nathan Miller reported to the Board:

- Bathroom doors on the ballfield bathrooms may have been installed incorrectly, and could be the reason why there is a lot of water getting in when it rains.
- Street work is being done on S Broadway, next to ballfield. Need the ground to dry up before more work can really be done.
- Quote from Dahme Construction was given for replacement of four hydrants and two curb stops. Other vendors had been contacted, but no quotes received, and many are too busy. Roth had one other vendor to contact, to see about a quote and timeframe.

FO Bauman reported to the Board:

- new figures were given for 2025 year ending balance for the General Fund. New Budget worksheets were given out to replace a couple of departments, after discussion on amounts.
- Financial investment plan was discussed. FO Bauman proposed to close the high yield money market account through First State Bank of Roscoe, and move that money into the SD FIT account. It has a higher interest rate/better return on investments. Also, last CD is also coming up for maturity. FO Bauman will find out rates and see about how to properly invest that money for better return. D. Bauman moved and Roth seconded to approve the closing of the money market account from FSB of Roscoe, and move it into the SD FIT money market account. All aye. Motion carried.

A special meeting has been planned for Monday, August 25, 2025, at 7:30 pm. This is to be a 2026 budget planning meeting.

Safety Benefits conducted a Loss Control Survey with the City to help prevent insurance claims. Recommendations were discussed.

The SDML Annual Conference is being held this year in Pierre, from September 30 to October 3. Registration is open, and if a Board member would like to attend, need to let FO Bauman know by September meeting.

The next regular meeting is Tuesday, September 2, 2025, @ 7:30 pm. The City Office and Shop will be closed Monday, September 1 for Labor Day.

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

Attest: Nicole Bauman
Finance Officer

Leland Treichel
President

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