

Roscoe City Board Proceedings
June 1, 2026
7:30 P.M.

The Roscoe City Trustee Board met in regular session in the City Office with President Treichel presiding. Members present were Lehr with D. Bauman via phone, arriving at 8:00 pm. Absent: Malsam. Others present: Nathan Miller, Tracy Treichel, Fred Schneider, and Peg Margeson.

President Treichel called the meeting to order at 7:35 pm.

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

Treichel moved and Lehr seconded to approve the minutes of the May 4, meeting. All aye. Motion carried.

Lehr moved and Treichel seconded to approve amending the April minutes for the correct payroll amounts as follows. All aye. Motion carried.

March 16, 2026, payroll: FO – \$862.64; Building - \$309.36; Hwy & Streets – \$313.49; Snow - \$144.66; Rubble - \$123.74; Sewer Dept - \$111.35; Water Dept.- \$222.67; Parks – \$309.36.

April 1, 2026, payroll: Trustees –\$949.31; FO – \$1114.48 Building - \$429.97; Hwy & Streets – \$429.98; Rubble - \$171.99; Sewer Dept - \$150.26; Water Dept.- \$300.54; Parks – \$429.98.

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

May 18, 2026, payroll: FO – \$937.02; Building - \$340.86; Hwy & Streets – \$340.84; Rubble - \$136.33; Sewer Dept - \$123.30; Water Dept.- \$246.56; Parks – \$440.51.

May 18, 2026, bills:

EFTPS –WHT, SS, & Med. Tax - \$1391.92; First State Bank of Roscoe – fees - \$10.00; Roscoe Hardware – supplies - \$106.35; Runnings Supply, Inc – supplies - \$24.99; Schurrs – supplies - \$131.00; SD Retirement System – May retirement - \$706.70; Visa – supplies - \$774.01; WEB Water – April water - \$3544.60;

June 1, 2026, payroll: Trustees –\$579.90; FO – \$785.81; Building - \$324.41; Hwy & Streets – \$478.88; Rubble - \$129.77; Mosquito - \$29.15; Sewer Dept - \$109.84; Water Dept.- \$219.66 Parks – \$498.17.

June 1, 2026, bills:

A1 Sanitation & Recycling – fees - \$357.29; Aberdeen Chrysler Center – repairs - \$1,265.02; Department of Health – professional fees - \$40.00; Hase Plumbing, Heating, & Air – repairs – \$4,258.39; Hawkins – supplies - \$20.00; Health Pool of SD – health insurance - \$2003.74; Helms & Associates – professional fees - \$15,250.00; John Deere Financial – supplies - \$169.11; Montana Dakota Utilities – utilities - \$1796.69; SD State Treasurer – sales tax - \$11.78; Venture Communications – utilities - \$247.15; Verizon Wireless – utilities - \$39.72; Wiedrich Construction – repairs - \$316.33;

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

Peg Margeson spoke with the board during public comments about her thoughts on property upkeep in town. She had questions about how code enforcement works and how long an

owner has to get their property up to code. Also addressed thoughts on landscaping at the city office.

Public hearing for ordinance variance for Edmunds Central School. No one appeared against the variance. Lehr moved and D. Bauman seconded to approve the variance. All aye. Motion carried.

Public hearing held for the application for a package liquor license for Roscoe Fuel d.b.a AP Express. No one appeared against the license. Lehr moved and Treichel seconded to approve the application. All aye. Motion carried.

FO Bauman let the Board know that she was informed by Brandon Smid at Helms & Associates, that he has a design ready to view for the lagoon project. Will set up a meeting time with him to go over it.

Treichel moved and Lehr seconded to approve the following building permits. All aye. Motion carried.

Josh Vargason	Lots 1-5; Block 1; Lennox Addition	Replace existing sidewalk and gravel driveway with 40X40 concrete pad
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A discussion was held on code enforcement.

- -Notices had been sent out; properties are being monitored for potential new notices to be sent out

A quote is still needed for the tennis court for lines to be painted.

Discussion was held on the drainage on Andrew St. A proposal was given by Wright & Sudlow for work. Lehr moved and D. Bauman seconded to approve with getting a new quote and work for the valley gutters and corners. All aye. Motion carried.

Nathan Miller reported to the Board:

- Question on work at ballfield; help with nets to put up/take down for baseball/softball season (May-July)
- Trees at the park – will line up company

FO Bauman reported to the Board:

- 2025 audit is scheduled for June 3 & 4.
- Election workers for the June 2, 2026, city election will be Pam Garner, Cindy Rohrbach, and Shirley Jeschke.

Other business: a new propane tank for the west tower is needed. Performance Oil has the better price to purchase a 500-gallon tank.

The wooden playset at the park that is going to be taken down – Schurr’s Manufacturing will be helping to take it down and dispose of it. Look to replace with next grant rotation in 2027, for 2028.

The next regular meeting is Monday, July 6, 2026, @ 7:30 pm.
Canvas board meeting is Friday, June 5, 2026. @ 8:30 am.

Office/shop closed for holidays on Friday, June 19, and July 3.

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

Leland Treichel
President

Attest:

Nicole Bauman
Finance Officer

Published once at the total approximate cost of _____.