

City Council Proceedings  
February 1, 2021  
7:30 P.M.

The Roscoe City Council met in regular session in the City Office with Mayor Treichel presiding. Members present were Faw, Hettick, Bauman, Holscher, Lehr and Rohrbach.

Bauman moved and Rohrbach seconded to approve the agenda. Motion carried

Hettick moved and Faw seconded to approve the minutes of the January 4 meeting as read. Motion carried.

Bauman moved and Lehr seconded to approve the payment of the following bills. Motion carried.

**Pre-Authorized payment – January 16, 2021:**

Adee Honey Farm – easement - \$5.00; Agtegra – propane for well/tower - \$481.32; AP Express – fuel - \$81.51; Dale’s Building Supplies – supplies - \$384.10; FEM Electric – December electricity at well - \$150.00; MDU – Christmas lights - \$42.16; Roscoe Hardware – supplies - \$173.42; Steven Schurr – easement - \$70.00; SD Unemployment Insurance – 2020 4<sup>th</sup> quarter employment - \$0.89; Visa – office supplies - \$896.98; WEB Water – December water - \$2273.73; EFTPS – WHT, SS, & Med. Tax - \$2298.47.

**January 18, 2021:** DENR – certificate renewal - \$18.00; SDRS – Jim retirement - \$134.95.

**January 16, 2020 Payroll:** Hwy & Streets – \$1229.84; Water Dept.- \$153.72; Sewer Dept - \$153.74.

**February 4, 2021 payroll:** Mayor & Council –\$663.80; FO – \$1361.57; Hwy & Streets – \$1721.97; Water Dept.- \$131.45; Sewer Dept - \$131.44.

**February 4, 2021 Bills:**

Banyon Data Systems – annual support fees - \$2385.00; Department of Health – water testing - \$15.00; Gibson Publishing – January minutes, vacancy notice - \$69.94; Hase Plumbing, Heating, & Air – furnace repair - \$142.50; Health Pool of SD – health ins - \$712.50; Helms and Associates – Construction Contracting - \$1515.90; John Deere Financial – supplies - \$75.26; Montana Dakota Utilities – utilities - \$1651.65; SD One Call – Oct to Dec locates - \$6.30; SD Retirement System – remaining January. retirement - \$520.92; Share Corporation – supplies - \$124.30; Venture Communications – phone service & internet - \$252.84.

Hettick moved and Rohrbach seconded to approve the January Financial Statement, and the December and January bank reconciliations. Motion carried.

There were no public comments.

FO Bauman discussed with the Council various items:

- The Municipal league district meetings will be virtual through Zoom this year.
- The 2020 inventory is on file at the City Office.

- When we are ready to start adding Christmas lights along the highway, give Ethan at MDU a call and he will help us.
- Prices were found for tables and chairs for the park building. FO Bauman will look for prices before the next meeting for picnic tables.
- WEB contacted us about a customer requesting water service through them. They are out of city limits but close enough to potentially get water from Roscoe. Faw moved and Bauman seconded to not provide water service and have WEB service the customer per their request. Motion carried.
- The 2021 SDPAA insurance premiums have still not been sent out, so the City still has not been able to pay the fire department. Once the premium has been sent, payment will be made in full.

The next regular meeting is Monday, March 1, 2021, @ 7:30 pm. Equalization meeting will be Monday, March 15, 2021, @ 7:30 pm.

Holscher moved and Lehr seconded to adjourn. Motion carried.

Leland Treichel  
Mayor

Attest:  
Nicole Bauman  
Finance Officer

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