

Roscoe City Board Proceedings
April 7, 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 M. Bauman, D. Bauman, and Hettick. Lehr arrived at 7:42pm. Others present: Nathan Miller, Tracy Treichel and Sandra Beyers.

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

Hettick moved and M. Bauman seconded to approve the minutes of the March 3, and 17, 2025, meetings. All aye. Motion carried.

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

March 17, 2025, payroll: FO – \$1058.33; Hwy & Streets – \$1692.73; Water Dept.- \$211.58; Sewer Dept - \$211.62

March 17, 2025, bills:

Agtegra – utilities - \$488.42; AP Express – supplies - \$451.51; City of Roscoe – utilities - \$773.60; EFTPS –WHT, SS, & Med. Tax - \$2370.35; FEM Electric – utilities - \$150.00; First State Bank of Roscoe – fees - \$10.00; FP Mailing Systems – supplies - \$100.00; John Deere Financial – supplies/repair - \$1213.59; Kirschenmann Skid Steer Services – street improvement - \$934.56; Roscoe Hardware – supplies - \$150.19; Runnings Supply, Inc – supplies - \$449.98; SD Retirement System – March retirement - \$977.68; SDRS-SRP – retirement - \$250.00; Visa – supplies - \$702.86; WEB Water – utilities - \$4015.50;

April 1, 2025, payroll: Trustees –\$1383.36; FO – \$1267.34; Hwy & Streets – \$1851.38; Water Dept.- \$225.65; Sewer Dept - \$225.64

April 1 & 7, 2025, bills:

A1 Sanitation & Recycling – fees - \$475.81; AP Express – supplies - \$475.81; Bantz, Gosh & Cremer – legal services - \$3362.10; Burdette Electric – repairs - \$220.00; City of Roscoe – utilities - \$808.60; Dept of Health – fees - \$15.00; Dakota Supply Group -supplies - \$227.07; FEM Electric – utilities - \$150.00; Fischer Repair – supplies - \$32.59; Mailing Systems – supplies/rent - \$375; Gibson Publishing – publishing - \$215.22; Hawkins – supplies - \$10.00; Health Pool of SD – health insurance - \$2720.01; John Deere Financial – supplies - \$651.55; JRB, LLC – fees - \$367.35; Lehr Welding & Repair – supplies - \$143.36; McLeod’s Printing & Office Supply – supplies - \$89.28; Montana Dakota Utilities – utilities - \$2260.02; Roscoe Hardware – supplies - \$301.97; Sanitation Products – supplies - \$2052.43; Schurr’s Manufacturing – supplies - \$50.00; SD State Treasurer – sales tax - \$11.53; SDPAA – insurance - \$15,823.94; SDRS-SRP – retirement - \$250.00; Share Corporation – supplies - \$195.98; Venture Communications – utilities - \$267.40; Verizon Wireless – utilities - \$42.74; WEB Water – utilities - \$4459.00; Wiedrich Construction – building - \$57,216.00.

Hettick moved and M. Bauman seconded to approve the March Financial Statement and bank reconciliations. All aye. Motion carried.

There were no public comments.

Treichel moved and M. Bauman seconded to approve the retail beverage application for Roscoe Fuel d.b.a AP Express. Motion carried.

An inspection walk-through with the contractor foreman from Sentry happened earlier today (Monday, April 7). Finishing/touch-up work will be scheduled to complete new office.

A discussion was held on code enforcement.

- property inspections will get started for any new notices
- update given on previous code enforcement issues
- 105 S Mitchell is a main concern for various issues – will look into doing a whole property inspection instead of just a visual one from right-of-way.

Nathan Miller reported to the Board:

- discussion needed about concrete around new office for parking and around ball field bathroom/storage building. Board directed Miller to get quotes for areas needed.
- discussion about thoughts on putting in a community garden. Possible spot by baseball field, on the east side, between fence and the street. Board directed FO Bauman to set up something to check on interest.
- Weight limit signs for Morgan Ave – Miller questioned if we should be putting up signs like the County does on gravel roads. May look into the need for the future
- There is a water pressure issue at 707 N Mitchell St. and has been since the water project. Miller is to investigate further to see what and where the issue is.
- there are some different products that were brought to us by some of our suppliers to possibly try – for weeds in watery areas and different lagoon enzymes, along with asphalt crack sealers
- Discussion held on restricted use site and continued use of dumpster in town – residents have been making use of the dumpster, which will keep space in pit for larger loads if needed

FO Bauman reported to the Board:

- 2024 Water report is available – copies can be picked up at the office or viewed online – link provided on city website
- Discussion held on conference table for new office
- Audit is scheduled for April 30/May 1.
- Chicken ordinances – Board looked at what is in our ordinance already and how it is worded for some other towns. D. Bauman moved and Lehr seconded to approve first reading of Ordinance #393 – An Ordinance to Revise City Ordinance 5-3-1 B. Roll-call: all aye. Motion carried.

Sandra Beyers met with the Board. The Roscoe Community Club is planning on putting in a walking/bicycle trail around the golf course. There is a grant that they would like to try for that would need to go through the City. The Board is in agreement that they will be part of the process, and will be the applicant once the time comes.

Canvas meeting is set for Friday, April 11, 2025, @ 8 am.

The next regular meeting is Monday, May 5, 2025, @ 7:30 pm.

Hettick moved and Lehr seconded to adjourn. Motion carried.

Leland Treichel
President

Attest:

Nicole Bauman
Finance Officer

Published once at the total approximate cost of_____.