

TOWN OF ROSLYN, SD  
OFFICIAL PROCEEDING

The Town Board of Roslyn met in regular session on Aug. 5, 2024 at 5:30 pm in the Event Center. Tom Lee & Spencer Huggett present; Paul Schmidt absent. Scott Soto also present who gave an update on several projects.

Huggett moved to approve the reading of the July regular meeting minutes; Lee seconded. All voted yes. Huggett moved to approve the financial report; Lee seconded. All voted yes.

The Board held a discussion on possible changes to the fireworks ordinance with no action taken.

Helen Trautner, representing the Strand Kjorsvig Living Center, was present to inquire about fixing the parking spots in front of the nursing home that hold water and create a hazard when it freezes. Soto was consulted & a possible solution was discussed whereby a drain would be installed to direct the water into the sewer line.

Huggett moved to approve the First Reading of the 2025 Appropriation Ord. No. 157; Lee seconded. All voted yes. No one appeared for Public Voice

Huggett moved to approve the following claims; Lee seconded. All voted yes.

GENERAL FUND: Ottertail Po.Co-1,261.93, utilities; Reporter & Farmer-162.92, publishing; Venture-180.04, phone & internet; Sioux Valley Coop-1,740.73, propane & supplies; Dacotah Bank Credit Card-103.78, repairs; Webster Ace-243.56, supplies; Community Auto Works-80.00, tire repair; `Northside Imp.-101.13, repairs; Lakeside Construction-3,550.00, install large door; Schmidt's Custom Meats-151.78, supplies & gift certificate for Josh Anderson; Jimmy J's-100.00, gift certificate for Josh Anderson for use of skid steer; Josh Wagner-300.00, Amber Huggett-100.00, salary; Fran Rougemont-375.00, Richard Snaza-240.00, Marnah Woken-855.00, (museum wages to be reimbursed by CARE) Scott Soto-2,945.85, wages & postage; Fran Cikanek-503.25, Orrin Althoff-1,046.50, Carson Sattler-598.50, Rebecca Lundquist-1,604.64, wages & supplies; IRS-649.43, payroll taxes;

SALES TAX FUND: Day Co. Sheriff's Office-500.00, code enforcement; Craig Schmidt-435.00, lawn mowing; Langford Lumber-226.89, improvements at the concession stand;

WATER FUND: Ottertail Po. Co.-337.30, utilities; WEB Water-2,438.76, bulk water; Winwater-113.55, supplies;

WASTE WATER FUND: Ottertail Po. Co.-97.08, utilities; RD Loan debt service-1,787.00; Menards-39.56, supplies;

SOLID WASTE FUND: Dakota Waste Solutions-1,325.00, garbage service;

Motion to transfer \$23,000.00 from savings into checking account by Huggett; Lee seconded. All voted yes. Lee moved to adjourn; Huggett seconded. All voted yes.

Rebecca Lundquist  
Finance Officer

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