

TOWN OF ROSLYN, SD
OFFICIAL PROCEEDING

The Town Board of Roslyn met in regular session on May 4, 2026 at 5:30 pm in the Event Center. Spencer Huggett and Paul Schmidt present; Tom Lee absent. The meeting was called to order by VP Spencer Huggett. Scott Soto was also present.

Schmidt moved to approve the minutes of the April regular meeting and the financial report; Huggett seconded. All voted yes.

Huggett moved to hire Jase Schmidt as summer help at 12.50 per hour; Schmidt seconded. All voted yes.

Schmidt moved to order four 54,000 BTU Heat Pump Condenser Systems (furnace & a/c combined unit) for the Event Center gym; Huggett seconded. All voted yes.

Schmidt moved to approve an Off Sale Malt Beverage license application from Sioux Valley Coop; Huggett seconded. All voted yes.

Gary Knebel was present and requested that along his street be cleaned for better water drainage.

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

GENERAL FUND: Ottertail Po.Co-1,382.46, utilities; Reporter & Farmer-40.48, publishing; Venture-179.43, phone & internet; Sioux Valley Coop-221.66 , supplies ; SD Dept. of Rev.-150.00, Sioux Valley 2026 retail malt beverage license; Minn-Dak Fire-285.40, fire extinguisher maintenance; Northside Imp.-64.34, repairs; Dacotah Bank credit card-346.73, repairs & supplies; Plunkett's-66.20, pest control; Amber Huggett-100.00, salary; Jayne Johnson-80.00, cleaning; Scott Soto-3,591.00, Fran Cikanek-999.00, Carson Sattler-33.00; Rebecca Lundquist-1,591.00, wages; IRS-489.15, payroll taxes; SD State Treas.-197.73, sales tax; Dakota Outdoors-6,106.00, VFC stair climber equipment;

SALES TAX FUND: Day Co. Sheriff's Office-500.00, April patrol hours; Alpine Home Air-9,257.05, ½ payment on four 54,000 BTU Heat Pump Condenser Systems for the Event Center gym;

WATER FUND: Ottertail Po. Co-432.58, utilities; WEB Water-3,590.29, bulk water; SD Public Health Lab-20.00; water sample;

WASTE WATER FUND: Ottertail Po. Co.-52.35, utilities; RD Loan debt service-1,787.00; Schmidt's Custom Meats-17.95, supplies; USABlueBook-62.43, supplies; Webster Ace-7.59, supplies;

SOLID WASTE FUND: Dakota Waste Solutions-1,325.00, garbage service; SD State Treas.-234.80, sales tax;

Motion to transfer \$26,500.00 from savings into checking account by Schmidt; Huggett seconded. All voted yes. No one appeared for Public Voice. Huggett moved to adjourn; Schmidt seconded. All voted yes.

Rebecca Lundquist
Finance Officer

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