

TOWN OF ROSLYN, SD
OFFICIAL PROCEEDING

The Town Board of Roslyn met in regular session on Aug. 3, 2026 at 5:30 pm in the Event Center. Tom Lee, Spencer Huggett, and Paul Schmidt present. Due to the Labor Day holiday, the next regular meeting will be held Wed., Sept. 2, 2026 at 5:30 pm in the Event Center.

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

Scott Soto gave an update on repairs at the lagoon and other various projects. The boulevard tree removal project and water drainage issues were also discussed.

Becky Brunsing, representing SD Public Assurance Alliance Ins., gave a review of the Town's insurance policy. No changes were made at this time.

Huggett moved to approve the First Reading of the 2027 Appropriation Ord. No. 162; Lee seconded. All voted yes. Schmidt moved to approve a tax levy request of \$55,655.00 to the Day Co. Auditor; Huggett seconded. All voted yes.

Schmidt moved to approve the following bills; Lee seconded. All voted yes.

GENERAL FUND: Ottertail Po.Co-1,442.71, utilities; Reporter & Farmer-54.07, publishing; Venture-181.66, phone & internet; Sioux Valley Coop-477.10 , Dacotah Bank-249.87, supplies; Webster Ace-105.10, wages; Fran Rougemont-330.00, Tim Martin-108.75, Marnah Woken-780.00, (museum wages to be reimbursed by CARE) Amber Huggett-100.00, salary; Jayne Johnson-112.00, cleaning; Carson Sattler-1,056.00, Jase Schmidt-193.75; Rebecca Lundquist-1,526.50, wages; IRS-321.84, payroll taxes;

SALES TAX FUND: Day Co. Sheriff's Office-500.00, July patrol hours; Menards-669.98, A/C unit for fire hall; Northside Imp.-286.95, equipment rental;

WATER FUND: Ottertail Po. Co-285.70, utilities; WEB Water-2,945.29, bulk water; SD Public Health Lab-20.00; water sample;

WASTE WATER FUND: Ottertail Po. Co.-39.94, utilities; RD Loan debt service-1,787.00; Kevin's Service-160.00, pump out septic tank at ballfield; Winwater-293.03, lagoon repairs; Schmidt's Meats-21.35, supplies; Sewer Duck-385.00, scope sewer line; Scott Soto-4,617.00, wages; IRS-353.20, payroll taxes;

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

Motion to transfer \$20,500.00 from savings into checking account by Schmidt; Lee seconded. All voted yes. No one appeared for Public Voice. Schmidt moved to adjourn; Lee seconded. All voted yes.

Rebecca Lundquist
Finance Officer

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