

The October 8, 2025, Regular Trustee Meeting was called to order by President Cindy Broyhill at 7:00 PM in the City Office at Pickstown, SD.

Present: Cindy Broyhill, Craig Hibbs, Ryan Kocer, Robert Thompson Finance Officer Marcia Bierman, Maintenance Mark Fortuna. Also present: Carol Hedlund. Absent: Jeremiah Freidel.

The conflict-of-interest statement was read. The city of Pickstown follows the provisions of SD Codified Law, Chapter 6-1, as well as the provisions of 5-18A and other applicable laws regarding conflict of interest for municipal officials.

Motion by Hibbs, seconded by Thompson to approve the agenda. All voted aye, motion carried.

Public comment none

Motion by Hibbs, seconded by Broyhill to approve the minutes of September 10, 2025, Regular Trustee Meeting. All voted aye, motion carried.

Motion by Thompson, seconded by Kocer to approve the minutes of September 25, 2025, Special Trustee Meeting. All voted aye, motion carried.

Discussion was held about the Hedlund building permit. Motion to lower the fine to \$100 along with getting a building permit for \$35. Roll call Broyhill Nay, Freidel Absent, Hibbs Aye, Kocer Aye, Thompson Nay. Motion failed.

Motion by Hibbs, seconded by Broyhill to approve building permit 2025-15. All voted aye, motion carried.

Presentation of Claims: **Payroll:** Finance Office \$3,940.52 (Wages), Maintenance Dept. \$4,298.10 (Wages), Parks \$1,113.19 (Wages), Trustees \$2,142.52 (Wages), IRS \$3,374.25 (Withholding), SD Retirement System \$1,389.28 (Retirement). **General Fund:** Bomgaars \$57.13 (air hose), Marcia Bierman \$1,522.30 (mileage & meals), Cindy Broyhill \$303.20 (mileage & meals), Commercial State Bank \$3,816.45 (payment), Commercial State Bank \$3,465.84 (payment), Charles Mix Treasurer \$2,782.71 (taxes for hotel), Current Solutions \$143.88 (pickleball switch), Donlin Marine LLC \$87.50 (payloader usage), Ft. Randall Telephone \$196.44 (Office phone), Health Pool of SD \$3,309.29 (Insurance), Lake Andes Coop \$838.25 (propane), Myers Sanitation \$76.50 (Collection fee), Office Products \$3,961.47 (Service Contract & copier), SD Public Assurance Alliance \$29,741.53 (insurance), Unemployment Insurance \$15.18 (3<sup>rd</sup> quarter), Verizon \$39.72 (phone), VISA \$640.38 (Microsoft, Gas, supplies), Wagner Auto \$66.99 (air filter), Wagner Post \$83.06 (minutes), Wagner Building Supply \$32.99 (light bulbs), Woods Fuller \$3,386.00 (legal fees). **Water Fund:** Core & Main \$6,008.93 (fire hydrant & parts), Randall Community Water \$7,789.80 (Water), SDARWS \$350.00 (conference). **Electric Fund:** Commercial State Bank \$25.00 (ACH Fee), Charles Mix Electric \$39.00 (repair light), Charles Mix Electric \$375.00 (Stand-by Fee), Current Solutions \$6,729.00 (Load control), Dept. of Revenue \$1,173.47 (Sales Tax), East River Electric \$884.64 (September), MRES \$168.20 (September). **Sewer Fund:** US Bank \$6,241.83 (loan payment). **Customer Deposits:** Mills Property \$350.00

(Rebate MRES), Fred's Plumbing & Heating \$100.00 (Rebate MRES). **Total Claims** \$94,817.71.

Motion by Hibbs, seconded by Kocer to approve the claims. All voted aye, motion carried.

Bierman informed the board that she will be gone October 13-17 for a conference. Rainbow Room is being rented out October 10-12.

Motion by Thompson, seconded by Kocer to approve the Financial Reports for September 2025. All voted aye, motion carried.

Fortuna informed the board that he is going to get G & H Tree Service to cut down some trees. He winterized the sprinkler system at the office. Replaced a light pole.

Motion by Hibbs, second by Kocer to approve the maintenance report. All voted aye, motion carried.

Park Committee is having a craft fair in the Rainbow Room on October 25<sup>th</sup>.

Bierman informed the board that Bill Lampman will be having a celebration at the Museum June 13-15, 2026, for being open 12 years.

Old Business:

Lending Library no new information. No action was taken.

New Business:

Bierman informed the board that the Casino is behind on the sign rent and has made no attempt to get it paid. No action was taken.

Discussion about the sheriff contract was held. No action was taken.

Bierman presented renewal for Gus Stop's liquor license. Motion by Kocer, seconded by Hibbs to approve Gus Stop's liquor license. All voted aye, motion carried.

Discussion about the Hotel windows was held. No action was taken.

Motion by Hibbs, seconded by Kocer for meeting to adjourn at 8:24 pm. All voted aye. Motion carried.

Next regular meeting will be November 12, 2025, at 7:00 pm at the City Office.

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Cindy Broyhill  
President, Board of Trustees

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Marcia Bierman  
Finance Officer  
Publish once at the total approximate cost of \$\_\_\_\_\_