

Regular Meeting, Ethan Town Board, 9-15-2025

The Town of Ethan board met on September 15, 2025, at 6:00 pm in the Ethan City Hall. Trustees present: Megan Perry, Michele Pollreisz, Jaysten Riggs, and Courtney Sorenson. Absent: Raquel Nesheim. City personnel present: Kaci Connor. City personnel absent: Bob Riggs.

Chairman Perry called the meeting to order and led the Pledge of Allegiance.  
All motions were unanimously voted as aye unless stated otherwise.

APPROVAL OF AGENDA: Agenda was approved with additional agenda item of Property Concern. Motion made by Pollreisz, 2<sup>nd</sup> by Riggs to approve agenda.

APPROVAL OF BOARD MINUTES: Motion made by Sorenson, second by Pollreisz to approve minutes from 8-11-2025 meeting.

APPROVAL OF CLAIMS: Motion made by Pollreisz, 2<sup>nd</sup> by Sorenson to approve claims.  
General, sewer, water, preservation and community center funds- Board wages \$470.32; SD Retirement System \$744.00; ELO, professional fees \$525.00; Badger Meter, \$87.71; Santel, telephone \$139.47; SD Department of Health, testing \$35.00; Century Business Products, copier lease \$79.63; QuickBooks Payroll Services, for finance and public works wages \$7120.28; USDA, Storm Sewer & Sewer Loan \$1023.00; Rural Water \$4243.39; Ramp, card services \$337.09; John Deere Financial, tractor payment \$703.42; United States Treasury, payroll liabilities \$3744.3; US Bank N.A., sewer \$6399.24; Central Electric, Freon \$533.45; Dakota Pump, float 217.69; Davison County Auditor, Patrol Services \$3600.00; Mikes Corner, fuel \$600.94; Morgan Theeler, legal services \$65.00; Schoenfish & Co., accounting review \$1900.00; SD Assoc of Rural Water Services, dues \$410.00; Weber Sanitation, \$5174.00; Shonda Bush, water deposit refund \$123.73; Karlie Neugebauer, water deposit refund \$44.66; Maleika Jackson, water deposit refund \$150.00.

CITIZEN INPUT: Carl Stegmaier present to present idea of vacating a set of lots in order to build.

FINANCIAL REPORTS: Motion by Sorensen, 2<sup>nd</sup> by Pollreisz to reimburse citizen for garbage cost in May, June, and July due to non-occupancy of property.

PUBLIC WORKS REPORT: Discussed water loss. Discussed nuisance properties and confirmed list of properties for letters.

OLD BUSINESS: Tabled Comprehensive Plan to next meeting. Motion by Riggs, 2<sup>nd</sup> by Pollreisz to approve second reading of Budget 2026.

NEW BUSINESS: Discussion of non-citizen email with property concerns.

Next regular board meeting is scheduled for Monday, October 13<sup>th</sup> @ 6:30.

Motion to adjourn by Riggs, 2<sup>nd</sup> by Sorenson at 6:52.

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Raquel Nesheim  
Vice President

\_\_\_\_\_  
Megan Perry  
Chairman

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