

Regular Meeting, Ethan Town Board, 6-16-25

The Town of Ethan board met on June 16th, 2025, at 6:30 pm in the Ethan City Hall. Trustees present were Megan Perry, Raquel Nesheim, Michele Pollreis, Jaysten Riggs, and Courtney Sorenson. City personnel present: Bob Riggs and Kaci Connor. Others present: Jake Aragon.

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: Motion made by Pollreis, 2<sup>nd</sup> by Riggs to approve agenda.

APPROVAL OF BOARD MINUTES: Motion made by Nesheim, second by Sorenson to approve minutes from 5-12-2025 meeting. No Community Center minutes. Community Center Board scheduled to meet in July.

APPROVAL OF CLAIMS: Motion made by Sorenson, 2<sup>nd</sup> by Nesheim to approve claims.  
General, sewer, water, preservation and community center funds- Board wages \$361.90; SD Retirement System \$528.02; Runnings, supplies \$45.66; ELO, professional fees \$650; Menards, supplies \$92.72; Badger Meter, \$82.34; Mike's Corner, fuel & supplies \$328.82; Santel, telephone \$142.06; SD Department of Health, testing \$15.00; Weber Sanitation, garbage service \$3423.12; Century Business Products, copier lease \$85.30; John Deere Financial, tractor payment \$703.42; QuickBooks Payroll Services, for finance and public works wages \$3274.46; SD Dept of Revenue, sales tax \$158.97; US Treasury, employment taxes \$1058.12; Hanson Rural Water \$4902.76; SD Association of Rural Water Systems \$350.00; Morgan Theeler, legal services \$1230.00; Brosz Engineering Inc., street repairs \$500.00; Card services \$52.37; ClerkBooks Inc., remote support & training \$1800.00; Dakota Pump, pull pump \$183.67; DANR, yearly dues \$190.00; Kaci Connor, office supplies \$19.63

FINANCIAL REPORTS: Reviewed the financial reports from May 2025. Discussed community road grant. Discussed updates on the remote deposit. Reviewed budget items. Discussed getting quote for community center front door.

PUBLIC WORKS REPORT: Discussed water loss. Discussed nuisance properties. Discussed mosquito spraying.

CITIZEN INPUT: None

OLD BUSINESS: None

NEW BUSINESS:

Discussed Son's of American Legion would like to open concession stand and provide a meal on July 4<sup>th</sup>. Motion by Nesheim, 2<sup>nd</sup> by Pollreis.

Discussed plan for Save Station at the park. Motion by Pollreis, 2<sup>nd</sup> by Sorenson.

Discussed Planning & Development District III Membership, motion to pay membership by Nesheim, 2<sup>nd</sup> by Riggs.

Discussed Morgan Theeler's email regarding updated legislative changes, board will review and discuss at next meeting.

Discussed \$500 community matching grant for Ethan firework donation. Motion by Sorenson, 2<sup>nd</sup> by Nesheim.

Executive Session: SDL 1-25-2 (1 & 4): Motion by Pollreis, 2<sup>nd</sup> by Jaysten, to enter session at 7:16pm. Session ended at 7:24 pm on motion by Nesheim, 2<sup>nd</sup> by Pollreis.

Next regular board meeting is scheduled for Monday, July 14<sup>th</sup>, 2025 at 6:00 pm.

Motion to adjourn by Nesheim, 2<sup>nd</sup> by Pollreis at 7:25 pm.

\_\_\_\_\_  
Raquel Nesheim  
Vice President

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

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