**Egan City Minutes**

**September 17th, 2025**

The Board of Trustees of the City of Egan, South Dakota met in regular session on September 17th, 2025, at Egan City Hall, 101 N Irvin St, Egan, SD.
Present: Board of Trustees – Nancy Hansen, Cody Chamblin, Mike Hein, Jerome Olson, Michelle Ten Eyck and Finance Officer Kayla Charles. Also present: Egan Residents Norman and Donna Koehn, and Larry MacDonald.
6:02 pm meeting was called to order by Chairman Chamblin.
Motion by Hanen, second by Hein to approve the agenda. All present voted “aye.”
Motion by Hansen to approve August 20th, 2025, Regular Meeting Minutes with the following amendments made: Big Sioux be added to the conversation about having the weeds sprayed; The Plan for road overlays next year be added to street maintenance; Applying any accumulated costs to nuisance properties special assessments per the lawyer. second by Hein. All present voted “aye.”
***Public Comment:*** Donna Koehn shared the progress in the Senior Center. Volunteers cleared the building and removed all the baseboard. They will begin painting the baseboard next week. Members of the board thanked the volunteers for their hard work.
***Zoning:*** Charles said two certified letters had been returned and never signed for. Ten Eyck will meet with Charles next week to go over more nuisance properties. Olson asked if Charles takes any compliance complaints from residents they be in writing. Charles said she would not force any residents to put anything into writing. Hansen and Chamblin stated Charles can take complaints and issues letters over compliance issues. Charles advised Olson that if he has a complaint on his compliance issue, he needs to announce that in conflict of issues at the beginning of the meeting and speak in public comment like any other resident must do.
***Old Business:*** Moody County August Sherriff report was shared. FEMA- Charles faxed a copy of Ordinance #236 to FEMA per their request and will be reaching out with the State Emergency Manager to give him an update on the floodplain ordinance progress. Egan Sign: Motion by Ten Eyck to purchase two Egan City Welcome signs and accessories at the cost of approximately $1500, second by Chamblin. All present voted “aye.”
***New Business:*** Larry MacDonald- Left during zoning. Brinley Chamblin of the Happy Youngsters 4-H Club of Moody County sent a letter requesting the council proclaim October 5th- 11th National 4-H Week in Egan, South Dakota. Motion was made by Hansen to make the proclamation, second by Hein. All present voted “aye.” First Reading of Ordinance #237- 2026 Budget. Charles will review the snow removal for 2023 to see if an increase needs to be made on that line item. Snowplow Operator- Charles will reach out to Baty’s to see if they are interested in continuing snow removal Egan. She will also collect amounts from different contractors about possible contracting out the removal.
***Committee Reports:*** *Compliance*/Code Enforcement: Nothing. Maintenance/Streets: Nothing. Parks: Prairie Patriots will be staying in the River Park September 25th- 28th doing maintenance projects on the building and firepits. Senior Center will be closed September 25th- October 3rd for carpeting. Personnel/Compliance: Set up interview with new laywer. Utilities: Streetlight on old Dudley property will be removed as no one is currently paying for it, and the city does not see the need for another light in the area.
Motion by Ten Eyck, second by Hansen to approve Financial Report. All present voted “aye.”
Motion by Hansen, second by Ten Ecyk to approve the following bills: Payroll (General) 4993.65; Big Sioux Community Water System (Aug & Sep Loan/Water purchase) 6394.79; Booster (July Publishing) 500.00; C & R Custom Repair ( Tractor Repair- AC Recharge) 188.35; CardMember Services (Microsoft/SDML Conferences/Postage) 1374.82; Eng Services (July 25 Garbage/Staab Trailer) 3810.93; OtterTail (Aug 2025 Bill) 813.87; Moody County Auditor (Jul/Aug 2025 Deputy Coverage) 1911.20; Moody County Enterprise (Jul/Aug Publishing) 237.84; Complete Septic Service (Lift Station Project) 1540.00; City of Colman (mosquito spraying) 821.46; City of Sioux Falls (Water testing) 26.37; USDA Payment (July Payment) 569.00; Lacey Rentals (Porta Potty Cleaning) 155.00; Valley FiberCom (Jul/Aug 25 Usage) 363.05; SDARWS (2026 Rural Water Dues) 385.00; Tyler Lumber (45 bags Sakcrete- Playground) 213.75; One Office Solution (paper) 56.99; Milbank WinWaters Works Co. (Meter Reader) 116.37; Rivers Edge (Diesel Fuel) 272.82; Returned Utility Check (Resident) 71.45; Utility Deposit Refund (Resident) 72.70; Total 24889.41; All present voted “aye”.
Correspondence: None
Motion by Ten Eyck, second by Hansen to adjourn at 7:09 pm. All present voted “aye.”
Next Regular Meeting – Wednesday, October 15, 2025, at 6pm.
Minutes submitted pending Board approval.
Cody Chamblin, Chairman
Attest: Kayla Charles, Finance Officer