

Unapproved Regular Meeting Minutes
Ramona Town Board

The Ramona Town Board met on Tues. August 12, 2025, at 6:30 pm in the Ramona Community Building with members Lisa Beyer, Tony Fischer, and Robert Sechser present. Also, present LD Henrichs, Barb Hart, Elizabeth Whitethorn, and Wyatt Cassutt.

All motions passed unanimously unless otherwise stated.

Meeting was called to order. Previous meeting minutes were read. One correction noted to the minutes, removal of Resolution 104-25. Motion by Beyer, seconded by Sechser to approve as amended.

Barb addressed the Board regarding gravel on the culvert by her property, questions on the water, grants for fire suppression and options to increase income for the Town.

LD stated that the majority of the people he has talked to about the water supply liked the option to use a percentage of town water and Kingbrook.

Wyatt addressed fire suppression and the well.

Elizabeth asked about ordinances/resolutions.

Reading of Resolution 104-25, a Resolution to increase water rates amending Ordinance 239-14. 3 votes yea, 0 nay. September bills will reflect the new rates.

Motion by Beyer, seconded by Sechser to table a decision on Kingbrook/Town water supply until more information is gathered.

A sign was ordered for the tree dump stating what can and cannot be left at the site.

Sechser talked to Asphalt Pros regarding an estimate to seal cracks and will meet with them to discuss further.

Second reading of Ordinance 257-25. An ordinance adding flood damage prevention regulations to the ordinances of the Town of Ramona, South Dakota. This will be voted on at the next Board meeting.

First Reading of Ordinance 258-25. An ordinance to meet the obligations of the Town.

Review of reports and bills. Motion by Fischer, seconded by Sechser to pay the following bills:

General Account: Bud's Clean Up, garbage, 900.00; Column Software, publishing, 57.62; Lammers, Kleibacker, Dawson, & Miller, prof fees, 133.00; Menards, repairs, 19.11; Mid-American Energy, util, 22.10; Norton Antivirus, software, 89.20; Reinicke Const, street repair, 744.88; Sioux Valley, security light, 30.00; Meegan Stewart, office supplies, 55.98; USPS, box rent, 126.00; Xcel, util, 1502.13; Wages 708.06; EFTPS, payroll tax, 205.74.

Water Account: Kingbrook, water, 2182.60; Public Health Lab, samples, 20.00; Rural Dev, loan pymt, 246.00; Xcel, util 125.20; Wages, 543.34, Town-Gen, payroll tax, 205.74.

Sewer Account: Rural Dev, loan pymt, 307.00; Xcel, util, 63.96; Wages, 257.65; Town Gen, payroll tax, 42.70.

Bar Account: Alliance, phone/cable/Wi-Fi, 261.00; Beal Dist, beer, 1869.55; Buds, garbage, 45.95; Chesterman, pop, 82.50; Dakota Bev, beer, 797.05; Dakota Toms, sandwiches, 126.88; Johnson Bros, liquor, 307.40; MDL, cigs/juice, 706.20; Mid-American, util, 13.74, Midwest Alarm, security, 59.39; NCR, maint/monthly fee, 109.71; RNDC, liquor, 578.48; SD State Treas, sales tax, 689.99; Southern Glazers, liquor, 152.90; Sunshine, pizza/pop, 274.89; Town of Ramona, util, 47.; Xcel, util, 608.56; Wages, 3806.01; Town-Gen, payroll tax, 921.98.

Sales Tax: Transfer to Town-Gen, Hwy/Brdg May-Jun 25, 1491.01; Street Repairs, 1294.63.

The next regular board meeting will be held on September 16, 2025.

No further business. Motion by Fischer, seconded by Beyer to adjourn.

Meegan Stewart, Finance Officer

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