

Unapproved Regular Meeting Minutes
Ramona Town Board

The Ramona Town Board met on Tues. July 8, 2025, at 6:00 pm in the Ramona Community Building with members Lisa Beyer, Tony Fischer, and Robert Sechser present. Also, present Elizabeth Whitethorn and Pam Asmussen.

All motions passed unanimously unless otherwise stated.

Meeting was called to order. Previous meeting minutes were read. Motion by Beyer, seconded by Sechser to approve as read.

Elizabeth Whitethorn asked about Kingbrook, school building fire suppression, lagoons, and Fischer's employment with the ORR School District. She feels he should recuse himself from decisions with the Town and School as it could be a conflict of interest. Fischer will check with the Town Attorney.

Tree dump was discussed.

Water meters were discussed.

Kingbrook and the water study were discussed. Matt O. gave more information on the options. After discussion, more questions were raised. The Board tabled a decision until the next meeting.

First Reading of Ordinance 257-25. An ordinance adding flood damage prevention regulations to the ordinances of the Town of Ramona, South Dakota.

Reading of Resolution 104-25, a Resolution to increase water rates amending Ordinance 239-14. 3 votes yea, 0 nay.

Stewart presented the 2026 preliminary budget.

Street maintenance was discussed.

The Town of Ramona requests to have Robert L. Sechser added to account **555 and the safe deposit box.

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

General Account: Bud's Clean Up, garbage, 900.00; Column Software, publishing, 47.22; Deluxe Bus, checks, 188.40; Lake Co Hwy Dept, street repair, 519.75; Lammers, Kleibacker, Dawson, & Miller, prof fees, 57.00; Mid-American Energy, util, 22.92; Office Peeps, toner/paper, 133.93; One Stop, diesel fuel, 126.52; Sioux Valley, security light, 30.00; USPS, postage, 292.00; Xcel, util, 58.95; Wages 708.06; EFTPS, payroll tax, 205.74; SD Unempl Ins Div, 2nd qtr SUTA, 15.85.

Water Account: Kingbrook, water, 3459.70; Public Health Lab, samples, 30.00; Rural Dev, loan pymt, 246.00; Xcel, util 93.56; Wages, 538.28, Town-Gen, payroll tax, 205.74; SD Unempl Ins Div, 2nd qtr SUTA, 11.40.

Sewer Account: Dakota Pump, inspection/repair, 946.94; Rural Dev, loan pymt, 307.00; Xcel, util, 39.19; Wages, 249.34; Town Gen, payroll tax, 41.32; SD Unempl Ins Div, 2nd qtr SUTA, 4.56.

Bar Account: Alliance, phone/cable/Wi-Fi, 261.00; Beal Dist, beer, 1667.90; Buds, garbage, 45.95; Chesterman, pop, 220.00; Coremark, smokes/juice, 1101.79; Dakota Bev, beer, 1451.35; Dakota Toms, sandwiches, 288.90; Johnson Bros, liquor, 442.88; Maynard's, pizza, 255.36; Mid-American, util, 16.32, Midwest Alarm, security, 59.39; NCR, maint/monthly fee, 109.71; RNDC, liquor, 238.25; SD State Treas, sales tax, 565.01; Southern Glazers, liquor, 244.21; Sunshine, pizza/pop, 249.98; The Office, pizza, 714.30; Town of Ramona, util, 43.10; Xcel, util, 443.93; Wages, 2210.33; Town-Gen, payroll tax, 599.34; SD Unempl Ins Div, 2nd qtr SUTA, 52.98.

Sales Tax: Transfer to Town-Gen, Alcohol Reversion, 250.94.

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

Meegan Stewart

Finance Officer

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