

Unapproved Regular Meeting Minutes  
Ramona Town Board

The Ramona Town Board met on Tues. November 11, 2025, at 6:00 pm in the Ramona Community Building with members Tony Fischer and Robert Sechser present. Also, present Elizabeth Whitethorn, Cecelia Day, and Barb Hart.

All motions passed unanimously unless otherwise stated.

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

Motion by Fischer, seconded by Sechser to update the Nov 11, agenda to correct Petition - Resolution 104-25 to Petition Resolution 105-25.

Gravel has been ordered and delivery is pending. Fischer will follow up.

The snowplow truck requires new batteries and tires. Sechser will purchase the batteries and check on tires.

Bar business was discussed. Turkey Toss will be held on Wednesday, Nov 26.

A petition was presented to the board regarding Resolution 105-25, a resolution to make all residents individual customers of Kingbrook Rural Water System, Inc. The Board orders that an expedited special election shall take place on January 13, 2026, consistent with SDCL 9-20-11 after motion by Sechser, second by Fischer, and unanimous approval.

The Board would like to remind residents of Ordinance #213. No vehicles or other obstruction shall be allowed to stand or remain unattended on any street within the Town after receiving four inches of snow. If you would like a full copy of the ordinance emailed to you, please email townoframona@alliancecom.net.

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

General Account: SD Unempl Ins, 3<sup>rd</sup> qtr SUTA, 14.44; Continental Western, Fire Dept Ins, 7489.00; Ramona Express, park improvement, 5000.00; SD Work Comp Fund, work comp ins, 2324.00; Bud's Clean Up, garbage, 900.00; Column Software, publishing 99.33; Mid-American Energy, util, 21.32; Sioux Valley, security light, 30.00; Xcel, util, 801.77; Wages 708.06; EFTPS, payroll tax, 233.88.

Water Account: SD Unempl Ins, 3<sup>rd</sup> qtr SUTA, 11.40; Kingbrook, water, 1658.00; Public Health Lab, samples, 20.00; Rural Dev, loan pymt, 246.00; Xcel, util 75.42; Wages, 538.28, Town-Gen, payroll tax, 205.74.

Sewer Account: SD Unempl Ins, 3<sup>rd</sup> qtr SUTA, 4.56; Rural Dev, loan pymt, 307.00; Xcel, util, 59.90; Wages, 257.65; Town Gen, payroll tax, 42.70.

Bar Account: Alliance, phone/cable/Wi-Fi, 266.06; Beal Dist, beer, 218.80; Buds, garbage, 45.95; Craig SeeDeed, entertainment, 300.00; Dakota Bev, beer, 543.60; Dakota Toms, sandwiches, 62.46; Johnson Bros, liquor, 724.40; Mid-American, util, 14.89, Midwest Alarm, security, 65.30; NCR, maint/monthly fee, 116.51; Petty Cash, candy/pop/pizza oven/condiments, 770.28; SD State Treas, sales tax, 591.95; Sunshine, pop/pizza, 429.72; Town of Ramona, util, 52.60; Xcel, util, 380.12; Wages, 1904.84; Div of Child Support, child support, 126.79; Town-Gen, payroll tax, 569.71; SD Unempl Ins, 3<sup>rd</sup> qtr SUTA, 47.50.

Sales Tax Account: transfer to Gen Fund, 2,553.51, Cities Por Loc Gov Hwy/Brdg July-Sept 2025.

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

Meegan Stewart, Finance Officer

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