

Unapproved Regular Meeting Minutes
Ramona Town Board

The Ramona Town Board met on Tues. October 14, 2025, at 6:00 pm in the Ramona Community Building with members Lisa Beyer, Tony Fischer, and Robert Sechser present. Also, present Elizabeth Whitethorn.

All motions passed unanimously unless otherwise stated.

Meeting was called to order. Minutes from the Sept 9thth regular town board meeting were read. Motion by Beyer, seconded by Fischer, to approve as read.

Motion by Beyer, seconded by Sechser to update the Oct 14, 2025, agenda to correct Resolution 104-25 to Resolution 105-25.

Elizabeth addressed the board regarding public comments, code violations and enforcement, actions taken related to the water system and recent changes, Tony's recusal from voting in school-related issues, and a document request list.

A sign for the tree dump has been ordered.

Street maintenance was discussed. Sechser had an estimate from Asphalt Pros to repair Main Street. Motion by Fischer, seconded by Sechser to approve the estimate for \$30,352.30. Work to begin in 2026.

Bar business was discussed. There will be a Halloween party with karaoke on Nov 1, 2025.

Reading of Resolution 105-25, A resolution to make all residents individual customers of Kingbrook Rural Water System, Inc. Motion by Fischer, seconded by Beyer to approve. Two votes yes, one vote no.

Annual review of open meeting laws.

Municipal elections were discussed. A new state law changes when elections are held in South Dakota. Stewart will review with town attorney and Auditor's office and prepare an ordinance.

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

General Account: Bud's Clean Up, garbage, 900.00; Column Software, publishing, 149.78; Lammers, Kleibacker, Dawson, & Miller, prof fees, 38.00 Mid-American Energy, util, 22.50; Sioux Valley, security light, 30.00; Xcel, util, 785.12; Wages 841.96; EFTPS, payroll tax, 256.08.

Water Account: Kingbrook, water, 1666.60; Rural Dev, loan pymt, 246.00; Xcel, util 104.59; Wages, 538.28, Town-Gen, payroll tax, 205.74.

Sewer Account: Rural Dev, loan pymt, 307.00; Xcel, util, 66.02; Wages, 249.34; Town Gen, payroll tax, 41.32.

Bar Account: Alliance, phone/cable/Wi-Fi, 267.00; Beal Dist, beer, 1229.12; Buds, garbage, 45.95; Chesterman, pop, 82.50; Dakota Bev, beer, 620.35; Dakota Toms, sandwiches, 121.32; Goth Elec, repair, 397.94; Johnson Bros, liquor, 263.20; Maynard's, pizza, 119.70; Mid-American, util, 14.05, Midwest Alarm, security, 59.39; NCR, maint/monthly fee, 116.51; RNDC, liquor, 238.25; S & S Contracting, repairs, 502.55; SD State Treas, sales tax, 524.21; Southern Glazers, liquor, 314.76; Sunshine, pop, 56.96; The Office, pizza, 218.40; Thy Til, cigs, 386.28; Town of Ramona, util, 51.80; Xcel, util, 518.25; Wages, 2374.44; Div of Child Support, child support, 163.53; Town-Gen, payroll tax, 642.50.

Sales Tax Account: transfer to Gen Fund, 294.76, alcohol reversion.

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

Meegan Stewart, Finance Officer

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