

Unapproved Regular Meeting Minutes  
Ramona Town Board

The Ramona Town Board met on Tues. September 9, 2025, at 6:00 pm in the Ramona Community Building with members Lisa Beyer, Tony Fischer, and Robert Sechser were present. Also, present Barb Hart, Myron Nagel, LD Henrichs, Cecelia Day, and Elizabeth Whitethorn.

All motions passed unanimously unless otherwise stated.

Meeting was called to order. Minutes from the Aug 12<sup>th</sup> regular town board meeting were read. Motion by Beyer, seconded by Fischer, to approve as read. Minutes from the Sept 2<sup>nd</sup> special meeting were read. Motion by Beyer, seconded by Fischer, to approve as read.

LD addressed the board concerning the water tower and it was going to be brought back into working order. The fire department is looking into options for fire suppression.

Barb asked about the tower, and if the \$5/base rate per month increase would be deposited to offset repair/maint costs. She also asked about ordinance enforcement regarding buildings, and cleaning of properties.

Elizabeth asked about the resolution for Kingbrook.

Street maintenance and repair were discussed. Tony will order a load of gravel repairs. Bob is getting quote for Main Street.

Discussion regarding the school building should the district dissolve.

Tree trimming was discussed. Fischer will review ordinance to verify responsibility.

Bar business was discussed.

Second reading of Ordinance 258-25. An ordinance to meet the obligations of the Town. 3 votes yes, 0 votes no.

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

General Account: Amazon, folders, 84.88; Bud's Clean Up, garbage, 900.00; Column Software, publishing, 82.99; Lammers, Kleibacker, Dawson, & Miller, prof fees, 152.00 Mid-American Energy, util, 22.71; Reinicke Const, street repair, 30.00; Sioux Valley, security light, 30.00; Xcel, util, 1574.79; Wages 708.06; EFTPS, payroll tax, 233.88.

Water Account: Kingbrook, water, 2070.80; Public Health Lab, samples, 5.00; Rural Dev, loan pymt, 246.00; Xcel, util 135.61; Wages, 538.28, Town-Gen, payroll tax, 205.74.

Sewer Account: Rural Dev, loan pymt, 307.00; Xcel, util, 80.92; Wages, 257.65; Town Gen, payroll tax, 42.70.

Bar Account: Alliance, phone/cable/Wi-Fi, 266.00; Beal Dist, beer, 1475.60; Buds, garbage, 45.95; Core-Mark, cigs/chew, 1028.19; Dakota Bev, beer, 547.10; Dakota Toms, sandwiches, 148.74; Goth Elec, repair, 1244.38; Home Svs Wtr, salt, 58.75; Johnson Bros, liquor, 954.36; Mid-American, util, 12.62, Midwest Alarm, security, 59.39; NCR, maint/monthly fee, 109.71; Petty cash, candy/pop/pizza, 1204.95; SD State Treas, sales tax, 540.09; Southern Glazers, liquor, 288.47; Sunshine, pop, 41.48; The Office, 440.40; Town of Ramona, util, 44.40; Xcel, util, 563.15; Wages, 2220.70; Town-Gen, payroll tax, 612.16.

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

Meegan Stewart, Finance Officer

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