

APPROPRIATION ORDINANCE NO. 259-26

For the Town of Ramona, S. D. for the fiscal year of 2027, that there be appropriated by the Town of Ramona, S.D. commencing January 1, 2027, the following sum to meet the obligations of the Municipality.

GENERAL FUND: Expenses: Salaries and payroll tax, 18350.00; Postage, 1896.00; Publishing, 2000.00; Elect., 14500.00; Garbage, 11500.00; Office Supplies, 2000.00; Insurance, 29000.00; Gas, 2700.00; Election Exp, 1500.00; Wi-fi, 200.00; Street Repairs, 40000.00; Professional Fees, 3500.00; Repairs, 5000.00; Snow Removal, 4000.00; Misc., 3000.00; Mosquito Control, 2500.00.

Receipts: Garbage, 10669.20; Lake County, 56000.00; Interest, 1200.00; State, 11100.00; Misc., 500.00; Sales Tax, 35000.00.

WATER FUND: Expenses: Wages and payroll tax, 10140.00; Elect., 3000.00; Misc., 500.00; Repairs, 5000.00; Water samples, 500.00; Rural Water payment, 31900.00.

Receipts: Water, bulk and metered, 37500.00; Service fee, 14500.00; Interest, 100.00, Deposits, 100.00.

SEWER FUND: Expenses: Elect., 1500.00; Wages and Payroll Taxes, 4300.00; Misc., 5000.00; Dues, 150.00; Contracted Services, 3000.00.

Receipts: 19500.00; Interest, 566.91.

BAR FUND: Expenses: Inventory, 65000.00; Heat, 1575.00; Elec., 5500.00; Util, 1000.00; Phone/Cable/Internet, 3200.00; Wages, 45000.00; Payroll Tax, 3500.00; Garbage, 610.00; Sales tax, 9000.00; Adv/Promo, 1000.00; Misc., 2000.00, Security/till 1100.00; Monthly Fee, 1400.00; Repairs, 8000.00; Office Supplies, 500.00; Supplies, 2100.00; Janitorial, 750.00.

Receipts: off/on sales, 148,000.00; Machines, 3500.00; Interest, 350.00; Misc, 2200.00.

Passed and adopted: September 8, 2026

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Tony Fischer, Mayor

ATTEST:

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Meegan Stewart, Finance Officer

First Reading August 11, 2026

Second Reading September 8, 2026

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