

Unapproved Meeting Minutes
Ramona Town Board

The Ramona Town Board met Tues. April 14, 2026, at 6:00 pm in the Ramona Community Building with members Tony Fischer, Lisa Beyer, and Robert Sechser present.

All motions passed unanimously unless otherwise stated.

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

The Ramona Express Amateur Baseball Team requested a one-day liquor license for April 25, 2026. Motion by Beyer, seconded by Fischer to approve.

The 2026 School Reunion was discussed.

Ordinance 245-16 requires golf carts to be licensed and insured. License tags are available at the Ramona Bar or by contacting Stewart at 605-482-8415.

The project with Kingbrook was discussed. Information related to the project will be posted on the Town's website - ramonasd.org, home page, Kingbrook tab. Information that requires immediate attention will be posted on the Ramona, SD Facebook page. Kingbrook has requested phone numbers for all residents, businesses, and property owners. Please email your contact information to townoframona@alliancecom.net.

The Annual Drinking Water Report is available. There will be a copy at the Ramona Post Office and First National Bank. It can also be viewed online at <https://danr.sd.gov/wrimage/DW/DWQPDFs/0252ccr.pdf>

Stewart presented the 2025 Annual Report. Motion by Beyer, seconded by Fischer to approve.

Insurance renewal was reviewed.

Bar business was discussed.

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

General Account: Bud's Clean Up, garbage, 876.00; CNA Surety, ins., 187.00; Column Software, publishing, 54.61; Mid-American Energy, util, 119.48; Office Peeps, toner/labels, 110.78; Sioux Valley, sec light, 34.00; Talk the Tee, golf cart license, 37.17; USPS, postage, 234.00; Xcel, util, 1061.53; wages, 841.96, EFTPS, payroll tax, 256.08; SD Unemployment Ins. 1st qtr 2026 SUTA, 16.71.

Water Account: Kingbrook, water, 2047.60; Rural Dev, loan pymt, 246.00; Xcel, util, 256.01; Public Health Lab, samples, 20.00; J Ward, refund deposit, 100.00; wages, 538.28, Town-Gen, payroll tax, 205.74; SD Unemployment Ins. 1st qtr 2026 SUTA, 12.83.

Sewer Account: Xcel, util, 83.72; wages, 257.65; Town-Gen, payroll tax, 42.70; SD Unemployment Ins. 1st qtr 2026 SUTA, 4.94.

Bar Account: Alliance, phone/cable/internet, 268.62; Beal Dist, beer, 3711.47; Bud's Clean Up, garbage, 45.95; Coremark, cigs/snacks/supplies/juice, 1030.25; Dakota Bev, beer, 1744.15; Dakota Tom's, sandwiches, 118.56; Johnson Bros, liquor, 1111.73; Midwest Alarm, security, 65.30; Mid-Am Energy, util, 117.25; NCR Silver, maint/hardware fee, 121.99; Petty Cash, candy/pop/chips, 689.69; Riddles Glass, repair, 465.00; Southern Glazers, liquor, 196.37; SD State Treas, sales tax, 882.75; Sunshine, pop/pizza, 413.48; Xcel, util, 442.74; wages, 2954.21; The Office, pizza, 329.40; Ramona Express Baseball, 300.00, adv/promo; Town of Ramona, util, 61.40; Town-Gen, payroll tax, 722.58; SD Unemployment Ins. 1st qtr 2026 SUTA, 50.76.

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

Meegan Stewart, Finance Officer

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