

Unapproved Regular Meeting Minutes
Ramona Town Board

The Ramona Town Board met on Mon. December 15, 2025, at 6:00 pm in the Ramona Community Building with members Lisa Beyer, Tony Fischer, and Robert Sechser present. Also, present Elizabeth Whitethorn and Cecelia Day.

All motions passed unanimously unless otherwise stated.

Meeting was called to order. Previous meeting minutes were read. Motion by Sechser, seconded by Fischer, to approve with the following correction, motion to adjourn by Fischer.

Snowplow truck is being worked on. Sign for tree dump will be installed in the Spring.

Bar business was discussed.

Lottery CD will be renewed for 182 days at 3.38%APY.

Election workers for the Jan 13, 2026, referendum vote will be Susan Pederson, Susan Hageman, and Nancy Rensch.

Kingbrook rate will increase \$.05/1000 gal. effective Jan. 1, 2026

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

General Account: Auto Value, batteries, 570.95; Lyle Signs, sign, 87.01; Bud's Clean Up, garbage, 900.00; Column Software, publishing 54.61; F & M, change tire, 195.00; Mid-American Energy, util, 52.15; Office Peeps, toner/folders, 103.02; Robert Sechser, tire, 150.00; Real Bus, payroll subscription, 207.36; Sioux Valley, security light, 22.00; Xcel, util, 749.73; Wages 708.06; EFTPS, payroll tax, 233.88.

Water Account: Rural Dev, loan pymt, 246.00; Kingbrook, water, 1683.80; Public Health Lab, samples, 40.00; Xcel, util, 468.75; Wages, 538.28, Town-Gen, payroll tax, 205.74.

Sewer Account: Xcel, util, 59.90; Wages, 249.34; Town Gen, payroll tax, 41.32.

Bar Account: Alliance, phone/cable/Wi-Fi, 266.06; Beal Dist, beer, 1306.50; Buds, garbage, 45.95; Coremark, cigs/candy/supplies, 1013.17; Dakota Bev, beer, 296.80; Dakota Toms, sandwiches, 83.58; Deluxe, checks, 187.13; Home Service, salt, 104.17; Johnson Bros, liquor, 1178.92; Mid-American, util, 76.54, Midwest Alarm, security, 65.30; NCR, maint/monthly fee, 116.51; RNDC, liquor, 251.45; SD State Treas, sales tax, 635.50; Sunshine, promo/pop, 217.39; The Office, pizza, 549.60; Town of Ramona, util, 52.60; Xcel, util, 313.61; Wages, 3394.47; Div of Child Support, child support, 65.11; Town-Gen, payroll tax, 922.84.

Lottery Account: SD Lottery Commission, annual license, 100.00.

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

Meegan Stewart, Finance Officer

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