

Unapproved Meeting Minutes
Ramona Town Board

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

All motions passed unanimously unless otherwise stated.

Meeting was called to order. Previous meeting minutes were read. Motion by Fischer, seconded by Sechser to approve as read.

Motion by Beyer, seconded by Fischer to transfer \$30,352.30 from the Sales Tax Savings ending in **5205 to the General Fund ending in **2163 for street repairs.

The Water Project Informational Meeting will be held at the ORR School Gym - 220 W 2nd Street, Ramona, SD 57054 on July 27, 2026, at 7:00 pm. Should you have questions regarding the project, please email them prior to the meeting to: office@kingbrookruralwatersystem.com.

Motion by Beyer, seconded by Sechser to approve hiring Aleighna Roti, as a bartender at \$12.00/hour.

Stewart presented the 2027 preliminary budget.

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

General Account: Asphalt Pros, street repair, 30352.30; Bud's Clean Up, garbage, 876.00; Office Peeps, drum, 134.60; Column Software, publishing, 30.46; Lammers, Kleibacker, Dawson & Miller, prof fees, 233.64; Menards, repairs, 58.61; Mid-American Energy, util, 21.32; Norton, software, 116.81; Runnings, repairs, 15.38; Sioux Valley, sec light, 34.00; Xcel, util, 3406.20; wages, 708.06, EFTPS, payroll tax, 233.88, SD Unempl Ins. 2nd Qtr SUTA, 16.90.

Water Account: Kingbrook, water, 2082.40, meter for school, 2798.37; Xcel, util, 116.88; Public Health Lab, samples, 20.00; SD Unempl Ins, 2nd Qtr SUTA, 12.65; Rural Dev, loan payoff, 29,364.45; wages, 538.28, Town-Gen, payroll tax, 205.74

Sewer Account: Xcel, util, 181.53; wages, 249.34; Town-Gen, payroll tax, 42.70; SD Unempl Ins, 2nd Qtr SUTA, 5.05.

Bar Account: Alliance, phone/cable/internet, 269.48; Beal Dist, beer, 5528.70; Bud's Clean Up, garbage, 45.95; Coremark, cigs/juice/supplies, 1016.80; Dakota Bev, beer, 2963.05; Dakota Tom's, sandwiches, 143.30; Home service, salt, 23.50; Johnson Bros, liquor, 1289.39; Midwest Alarm, security, 65.30; Mid-Am Energy, util, 12.07; NCR Silver, maint/hardware fee, 121.99; SD State Treas, sales tax, 595.92; SD Unempl Ins, 2nd Qtr SUTA, 62.14; Xcel, util, 532.48; wages, 5292.31; Sunshine, pizza/pop, 373.74; Southern Glazers, liquor, 220.09; The Office, pizza, 659.20; Town of Ramona, util, 58.20; Petty Cash, pizza/candy/condiments, 579.83; Town-Gen, payroll tax, 973.38.

Sales Tax Account: Town-Gen, road repair, 30,352.30; Town-Gen, alcohol reversion, 242.61.

Lottery Account: SD Lottery, license renewal, \$100.00.

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

Meegan Stewart, Finance Officer

published once at the total aprox cost of _____