

Unapproved Regular Meeting Minutes
Ramona Town Board

The Ramona Town Board met on Tues. June 10, 2025, at 6:00 pm in the Ramona Community Building with members Lisa Beyer, Tony Fischer, and Robert Sechser present. Also, present Pam Asmussen.

All motions passed unanimously unless otherwise stated.

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

Public comments and meeting protocol were discussed. Attendees will be asked to sign in if they wish to address the Board and will be given three (3) minutes to do so. Once the public comments have finished and the meeting continues, no further comments are accepted.

Fischer burned the tree dump and there is some more cleanup to do. Reminder, the tree dump is for trees only.

Kingbrook was discussed.

The Fire Department asked for a one-day liquor license for the 4th of July and permission to have a band play on Main Street between the games and Fireworks. Motion by Fischer, seconded by Sechser to approve.

Bar business was discussed.

Sechser presented an estimate from Core & Main to hook the well to the water tower. This is tabled for now.

Mosquito control was discussed. There was not a grant for spraying this year. Fischer will contact a licensed person to see if they are interested.

The Town of Ramona requests to have Robert L. Sechser added to all Town Bank accounts as a signer. Removing Larry Malcomb. Accounts include: **109, **016, **120, **163, **219, **227, **205, **594, **498, **940, **588, **994, **986, and **108. Authorized signers on those accounts are Lisa Beyer, Anthony Fischer, Robert Sechser, and Meegan Stewart. Pam Asmussen is authorized on **498.

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

General Account: Bud's Clean Up, garbage, 900.00; Column Software, publishing, 38.34; Dakota Sports, park improv; Lammers, Kleibacker, Dawson, & Miller, prof fees, 266.00; Mid-American Energy, util, 58.25; Ramona Express Baseball, park improv, 2911.15; Sioux Valley, security light, 30.00; USPS, postage, 146.00; Xcel, util, 889.86; Wages 777.32; EFTPS, payroll tax, 245.36; Paul Fischer, snow removal/street repair, 682.00.

Water Account: DANR, dues, 60.00; Kingbrook, water, 3055.50; Public Health Lab, samples, 15.00; Rural Dev, loan pymt, 246.00; SDARWS, dues, 385.00; Xcel, util 85.08; Wages, 538.28, Town-Gen, payroll tax, 205.74.

Sewer Account: Rural Dev, loan pymt, 307.00; Xcel, util, 33.71; Wages, 257.65; Town Gen, payroll tax, 42.70.

Bar Account: Alliance, phone/cable/Wi-Fi, 261.00; Beal Dist, beer, 1580.95; Buds, garbage, 45.95; Coremark, smokes/juice/supplies, 1080.76; Dakota Bev, beer, 1102.10; Dakota toms, sandwiches, 86.70; Mid-American, util, 42.37, Midwest Alarm, security, 59.39; NCR, maint/monthly fee, 109.71; petty cash, candy/supplies/adv, 708.53; RNDC, liquor, 285.47; SD State Treas, sales tax, 631.56; Town of Ramona, util, 43.75; Xcel, util, 346.94; Wages, 2556.62; Town-Gen, payroll tax, 656.86.

Sales Tax: Transfer to Town-Gen, Hwy/Brdg Jan-Apr 25, 3536.36.

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

Meegan Stewart
Finance Officer

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