

Unapproved Meeting Minutes
Ramona Town Board

The Ramona Town Board met Tues. June 9, 2026, at 6:00 pm in the Ramona Community Building with members Lisa Beyer, Tony Fischer, Robert Sechser, and community members present.

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.

Community members asked about cleaning up properties around town.

Rural Development loan was discussed. Motion by Sechser, seconded by Beyer to pay the loan in full approximately \$29,331.58

Sechser will contact Lake County Int'l to service the skid steer. Fischer and Secsher will work on trimming tree branches.

Asphalt Pros will begin the work on Main Street on Monday, June 15th.

ORR Reunion was discussed.

The Ramona Volunteer Fire Department requested a liquor license for July 3rd & 4th. Motion by Fischer, seconded by Beyer to approve. The Fire Department will be selling pull tabs on the 4th and would like to sell any leftovers at the bar at a date to be scheduled later. There was discussion about the Fire Department putting a pull tab machine in the bar, this was tabled until August/September meeting.

The Town received a letter about joining the National Flood Insurance Program. Fischer will look into this.

There will be a public meeting in July for discussion of the project with Kingbrook. A notice will go out with the June water bills with the date and time.

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; Colman Bldg Ctr, Whirlybird for bar, 189.04; Column Software, publishing, 80.56; DSU Production Ctr, ball diamond banner, 175.23; Mid-American Energy, util, 37.53; Office Peeps, paper/toner, 147.18; Ramona Amateur Baseball, reimb park improvements, 2224.77; Sioux Valley, sec light, 34.00; Xcel, util, 1017.77; wages, 708.06, EFTPS, payroll tax, 233.88.

Water Account: Kingbrook, water, 1577.80; Xcel, util, 70.99; Public Health Lab, samples, 20.00; DANR, drinking water fee, 60.00; SDARWS, dues, 385.00; wages, 538.28, Town-Gen, payroll tax, 205.74.

Sewer Account: Xcel, util, 73.81; wages, 257.65; Town-Gen, payroll tax, 42.70.

Bar Account: Alliance, phone/cable/internet, 268.62; Beal Dist, beer, 366.00; Bud's Clean Up, garbage, 45.95; Dakota Bev, beer, 456.70; Dakota Tom's, sandwiches, 122.18; Johnson Bros, liquor, 323.40; Midwest Alarm, security, 65.30; Mid-Am Energy, util, 30.53; NCR Silver, maint/hardware fee, 121.99; SD State Treas, sales tax, 613.28; Xcel, util, 471.58; wages, 2466.64; Sunshine, pizza/pop, 553.36; Town of Ramona, util, 54.20; Town-Gen, reimb whirlybird, 189.04; Petty Cash, pizza/candy/condiments, 283.24; Town-Gen, payroll tax, 641.80.

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

Meegan Stewart, Finance Officer

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