

Unapproved Meeting Minutes
Ramona Town Board

The Ramona Town Board met Tues. September 8, 2026, at 6:00 pm in the Ramona Community Building with members Tony Fischer, Lisa Beyer, and Robert Sechser present. Also, present Myron Nagel.

All motions passed unanimously unless otherwise stated.

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

Myron inquired about generators and who will be responsible for hooking them up during an emergency. He also had questions about the lift stations and sewer ponds.

Street repairs were discussed. Sechser reported that they are fixing the water flow on 4th Street.

Motion by Beyer, seconded by Fischer, to accept the resignation of Pam Asmussen as Bar Manger.

Motion by Sechser, seconded by Beyer, to approve the Combined Election Agreement with Lake County.

Second reading of Ordinance 259-26. An ordinance to meet the obligations of the Town. Motion by Fischer, seconded by Sechser to approve Ordinance 259-26.

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; Column Software, publishing, 23.46; Mid-American Energy, util, 20.91; Office Peeps, toner, 89.29 Sioux Valley, sec light, 34.00; USPS, postage, 164.00; Xcel, util, 282.68; wages, 708.06, EFTPS, payroll tax, 233.88.

Water Account: Robert Sechser, reimb humidifier, 244.25; Kingbrook, water, 2191.15, Public Health Lab, samples, 20.00; Xcel, util, 8.73; Kari Spomer, refund deposit, 154.71; wages, 538.28, Town-Gen, payroll tax, 205.74.;

Sewer Account: Dakota Pump, service/inspection, 783.67; Xcel, util, 28.36; wages, 257.65; Town-Gen, payroll tax, 42.70.

Bar Account: Alliance, phone/cable/internet, 269.06; Beal Dist, beer, 573.75; Bud's Clean Up, garbage, 45.95; Coremark, cigs/juice/supplies, 1034.75; Dakota Bev, beer, 576.10; Dakota Tom's, sandwiches, 96.14; Johnson Bros, liquor, 367.52; Midwest Alarm, security, 65.30; Mid-Am Energy, util, 11.66; NCR Silver, maint/hardware fee, 121.99; Petty Cash, candy/pop/janitorial, 320.59; SD State Treas, sales tax, 465.33; Xcel, util, 391.78; wages, 2644.48; Sunshine, pizza/pop, 324.41; Town of Ramona, util, 55.80; Town-Gen, payroll tax, 642.28.

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

Meegan Stewart, Finance Officer

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