

## Unapproved Meeting Minutes

Ramona Town Board

The Ramona Town Board met Tues. Feb 10, 2026, at 6:00 pm in the Ramona Community Building with members Tony Fischer, Lisa Beyer, Robert Sechser, and community members.

Meeting was called to order. Previous meeting minutes were read. Motion by Fischer, seconded by Beyer to approve Jan 13, 2026, regular meeting minutes as read, and approve the Jan 16, 2026, special meeting minutes with the addition of Sue Pederson in attendance.

Questions were asked regarding the election, state regulations on voting, office hours and absentee voting requirements.

The Equalization Board meeting will be held on Monday, March 16, 2026, at 6:00 pm in the Community Building. Reminder written appeals must be turned in and/or postmarked no later than March 12, 2026.

Sechser will check with Asphalt Pros for a timeline for Main Street repairs.

Bar business was discussed.

Water bills were discussed.

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

General Account: SD Unempl Ins, 4<sup>th</sup> qtr SUTA, 14.74; Nipe Accounting, Prep/e-file W2/1099, 200.00; Bud's Clean Up, garbage, 876.00; First District, dues, 355.14; McLeod's, election, 70.07; Column Software, publishing, 100.62; Lammers, Kleibacker, Dawson, & Miller, LLP, prof fees, 330.00; Mid-American Energy, util, 349.13; Sioux Valley, sec light, 30.00; Xcel, util, 866.40; wages, 814.26, EFTPS, payroll tax, 251.48; EFTPS, Form 940 tax, 41.52; SD Municipal League, dues, 213.00; DNAR, dues (sewer), 153.75.

Water Account: Town-Gen, Form 940, 25.76; SD Unempl Ins, 4<sup>th</sup> qtr SUTA, 11.40; Kingbrook, water, 2134.60; Rural Dev, loan pymt, 246.00; Xcel, util, 434.28; Public Health Lab, samples, 40.00; wages, 565.98, Town-Gen, payroll tax, 210.34.

Sewer Account: Town Gen, Form 940, 19.70; SD Unempl Ins, 4<sup>th</sup> qtr SUTA, 4.50; Town Gen, reimb DANR dues, 153.75; Xcel, util, 70.29; wages, 257.65; Town-Gen, payroll tax, 42.70.

Bar Account: Town Gen, Form 940, 157.16, SD Unempl Ins. 4<sup>th</sup> qtr SUTA, 49.82; Alliance, phone/cable/internet, 266.78; Beal Dist, beer; 1618.85; Bud's Clean Up, garbage, 45.95; Dakota Bev, beer, 723.80; Dakota Tom's, sandwiches, 201.24; Olson Electric, repairs, 507.99; Johnson Bros, liquor, 297.36; Midwest Alarm, security, 65.30; Mid-Am Energy, util, 242.63; NCR Silver, maint/hardware fee, 116.51; RNDC, liquor, 531.01; Southern Glazers, liquor, 475.20; SD State Treas, sales tax, 548.37; Sunshine, pizza, 191.36; Xcel, util, 414.10; wages, 2144.65; Town of Ramona, util, 53.40; Town-Gen, payroll tax, 588.50.

Sales Tax Account: Town-Gen, alcohol reversion, 293.17; Town-Gen, Cities Por Loc Gov Hwy/Brdg Oct-Dec 2025, 1843.65,

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

Meegan Stewart, Finance Officer

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