Regular Meeting Minutes Ramona Town Board

The Ramona Town Board met Tues Apr 13, 2021 at 7:00 in the Ramona Community Building with members Larry Malcomb, Lisa Beyer and Ross Dixon present.

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

Discussion of DMR's. They have been filed.

Discussion of street repairs. Will be in contact with companies for estimates when they are in the area for street repairs and maintenance.

Discussion of tree dump ground. Are looking into options for cleanup of trees.

Discussion of Bar business. Looking into leasing options. Board was presented the 2020 Annual Report for Legislative Audit. Review of Water Bills.

Review of reports and bills. Motion by Dixon, seconded by Malcomb to pay the following bills;

General Account: Manitou Finance, loan pymt, 457.79; Xcel Energy, elect, com bldg, 121.30, ballpark, 23.52, stor bldg, 63.94, st lites, 679.50; Alliance, phone/int, 73.00; Lisa Beyer, wages, 87.73; Bud's Clean Up, garb serv, 698.91; CNA Surety, bond ins, 937.00; Ross Dixon, wages, 87.73; Carla Henrichs, wages, 659.10, reimburse anti-virus, 104.99; Ilchuck Enterprise, web hosting, 207.68; Madison Daily Leader, publishing, 29.55; Larry Malcomb, wages, 69.26; Mid Amer Energy, gas/heat, 130.17; Oldham Ramona School, fuel, 36.45; SD Unemp Ins, unemp tax, 35.63; EFTPS, payroll tax, 121.08.

Water Account: Xcel Energy, elect, 252.92; Paul Fischer, wages, 61.09; Carla Henrichs, wages, 331.39; Kingbrook, wtr, 1487.70; Public Health Lab, wtr testing, 15.00; SD Unemp Ins, unemp tax, 17.11; Town-Gen, payroll tax, 86.02; Rural Dev, loan pymt, 246.00.

Sewer Account: Xcel Energy, elect, 52.86; Dakota Pump & Control, repairs, 454.08; Paul Fischer, wages, 257.65; SD DENR, wastewater fee, 150.00; SD Unemp Ins, unemp tax, 10.93; Town-Gen, payroll tax, 42.70; Rural Dev, loan pymt, 307.00.

Bar Account: Danelle Fink, wages, 958.47; Stormy Mette, wages, 115.44; Mandi Anderson, wages, 212.40; Dawson Beyer, wages, 36.94; Wyatt Cassutt, wages, 55.41; Danelle Fink, wages, 496.26; Stormy Mette, wages, 108.51; Jim Olson, wages, 41.56; Nikki Pitts, wages, 101.58; MDL, tobacco, candy, pizza, misc, 977.33; Mandi Anderson, wages, 245.27; Danelle Fink, wages, 797.91; Stormy Mette, wages, 103.89; Nikki Pitts, wages, 46.17; Jim Olson, wages, 106.20; Xcel Energy, elect, 282.30; Alliance, phone/cab/int, 208.00; Beal Dist, beer, 2903.85; Bud's Clean Up, garb serv, 36.58; Chesterman's, pop, 53.00; Dakota Bev, beer, 1147.55; Dakota Tom's, sandwiches, 212.68; Jared's Electric, repairs, 721.25; Johnson Bros, liquor, 1073.95; Mid Amer Energy, gas/heat, 139.12; Midwest Alarm, alarm monitor, 31.51; MDL, ice, liquor, 120.20; Republic Natl, 402.48; Ramona Bar, petty cash, 185.98; Southern Glazers, liquor, 281.99; Sunshine, pop, misc, 220.76; SD St Treasurer, sales tax, 951.37; SD Unemp Ins, unemp tax, 104.49; United States Treasury, corrected 941, 8.90; Town-Gen, payroll tax, 860.24; NCR Silver, support, 79.00.

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

Carla Henrichs
Finance Officer

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