

Regular Meeting Minutes
Ramona Town Board

The Ramona Town Board met Tue, Dec 14, 2021 at 7:00 in the Ramona Community Building with members Larry Malcomb, Lisa Beyer and Tony Fischer present. Also present, Adam and Megan Manthey, bar.

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

Discussion of Lagoon repairs. Motion by Malcomb, seconded by Beyer to transfer \$5000.00 from VL to Sewer Account.

Discussion of applying for Grant for Generators and what is needed to work towards approval.

Received CLFR Funds. Discussion of disbursement possibilities.

Bar business. Bar will be closed Christmas Eve, 24th and Christmas Day 25th of Dec.

Past Due notices will be sent.

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

General Account: Manitou Finance, loan pymt, 457.79; Xcel Energy, elect, com bld, 59.59, ballpark, 140.61, stor bldg, 10.36, st lites, 680.88; Alliance, phone/int, 72.00; Lisa Beyer, wages, 60.03; Bud's Clean Up, garb serv, 698.91; Tony Fischer, wages, 60.03; Carla Henrichs, wages, 331.39; Madison Daily Leader, publishing, 29.88; Larry Malcomb, wages, 69.26; Mid Amer Energy, gas/heat, 99.39; Reinicke Const, gravel, 251.50; SDML, dues, 187.84; SD Governmental Finance Officer Assoc., dues, 40.00; Paul Fischer, labor, 810.00; EFPTS, payroll tax, 107.26.

Water Account: Xcel Energy, elect, 83.02; Paul Fischer, wages, 61.09; Carla Henrichs, wages, 331.39; Kingbrook, wtr, 1814.95; Public Health Lab, wtr samples, 15.00; Paul Fischer, labor, 955.00; Town-Gen, payroll tax, 86.02; Rural Dev, loan pymt, 246.00.

Sewer Account: Xcel Energy, elect, 43.87; Dakota Pump & Control, lift station repairs, 9400.89; Dixon Elect, lift station repairs, 4049.49; Paul Fischer, wages, 249.34; Reinicke Const, crushed asphalt, lagoon, 203.99; Town-Gen, payroll tax, 41.32; Paul Fischer, labor, 620.00; Rural Dev, loan pymt, 307.00.

Bar Account: Beal Dist, beer, 1045.70; Dakota Bev, beer, 215.55; Johnson Bros, liquor, 553.17; Southern Glaziers, liquor, 272.90; Beal Dist, beer, 1445.70; SD St Treasurer, sales tax, 847.14; S & S Cont., repairs, 88.83.

Video Lottery: Montgomery's, flooring, 4527.95.

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

Carla Henrichs
Finance Officer

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