

Regular Meeting Minutes
Ramona Town Board

The Ramona Town Board met Tues Feb, 9, 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 Malcomb to approve as read.

Discussion of lagoon.

Bar Business. Discussion of POS.

Board is checking into laptop computers.

Motion by Malcomb, seconded by Beyer to remove Tim Tolley signature from all current bank accounts, Two signatures are required on general, water, sewer and bar, and add Ross Dixon. Also to add Danelle Fink to signature on Video Lottery Account.

Review of Water bills. Disconnect notices will be sent.

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

General Account: Zach Cassutt, wages, 615.05; Manitou Finance, loan pymt, 457.79; US Post Office, postage, 110.00; Xcel Energy, elect, com bldg, 85.54, ballpark, 23.55, stor bldg, 56.14, st lights, 681.20; Alliance, phone, int, 73.00; Lisa Beyer, wages, 60.03; Bud's Clean Up, garb serv, 698.91; First District Assoc, dues, 297.55; Carla Henrichs, wages, 331.39; Madison Daily Leader, publishing, 50.62, office supplies, 106.50; Larry Malcomb, wages, 69.26; Mid Amer Energy, gas/heat, 197.47; Oldham/Ramona School, fuel, 92.83; EFTPS, payroll tax, 199.26.

Water Account: Xcel Energy, elect, 292.29; Carla Henrichs, wages, 331.39; Kingbrook, wtr, 1360.85; Public Health Lab, wtr testing, 30.00; Town-Gen, payroll tax, 75.90; Rural Dev, loan pymt, 246.00.

Sewer Account: Xcel Energy, elect, 48.10; Dakota Pump & Control, lagoon pump repair, 326.53; Paul Fischer, wages, 257.65; Town-Gen, payroll tax, 42.70; Rural Dev, loan pymt, 307.00.

Bar Account: MDL, liquor, 158.00; Mandi Anderson, wages, 83.11; Danelle Fink, wages, 1076.53; MDL, tobacco, pizza, candy, misc, 779.28; Mandi Anderson, wages, 152.38; Wyatt Cassutt, wages, 57.71; Ross Dixon, wages, 36.94; Danelle Fink, wages, 631.32; Jim Olson, wages, 90.04; MDL, pizza, tobacco, liquor, candy, misc, 774.44; Xcel Energy, elect, 338.86; Alliance, phone, cab, int, 204.00; Beal Dist, beer, 1380.20; Bud's Clean Up, garb serv, 36.58; Chesterman's, pop, 136.00; Dakota Bev, beer, 629.20; Dakota Tom's, sandwiches, 180.62; Johnson Bros, liquor, 344.83; Mid Amer Energy, gas/heat, 126.33; Midwest alarm, upgrade alarm monitor, 1489.25; Southern Glazers, liquor, 229.28; SD State Treasurer, sales tax, 511.38; Town-Gen, payroll tax, 541.44; NCR Silver, support, 79.00.

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

Carla Henrichs
Finance Officer

published once at the total aprox cost of _____