

Regular Meeting Minutes  
Ramona Town Board

The Ramona Town Board met Tue. July 12, 2022 at 7:00 in the Ramona Community Building with members Larry Malcomb, Lisa Beyer and Tony Fischer present. Also present Megan Manthey.

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

Mosquito spray truck has been repaired. Still in need of certified operator.

Street repairs have been done. Motion by Malcomb, seconded by Fischer to transfer \$34,000 from sales tax to General Account for street repairs. Remainder will be paid by CLFR Grant funds.

Discussion of fuel bill from storm & damage at Firehall.

Megan, Bar Business. July 23rd Oldies Night Car Show on Main Street.

Discussion of Dump Grounds.

Discussion of Water bills.

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

General Account: Xcel Energy, elect, com bldg, 59.69, ballpark, 62.59, stor bldg, 30.27, st lites, 666.16; Alliance, phone/int, 73.00; 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, 38.70; Larry Malcomb, wages, 69.26; Mid Amer Energy, gas/heat, 22.23; SD Unemp Ins Div, unemp tax, 25.37; EFTPS, payroll tax, 107.26; Asphalt Pros, street repairs, 53127.65.

Water Account: Xcel Energy, elect, 40.16; Paul Fischer, wages, 61.09; Carla Henrichs, wages, 331.39; Kingbrook, wtr, 1818.70; SD Unemp Ins Div, unemp tax, 18.01; Town-Gen, payroll tax, 86.02; Rural Dev, loan pymt, 246.00.

Sewer Account: Xcel Energy, elect, 55.74; Paul Fischer, wages, 249.34; SD Unemp Ins Div, unemp tax, 11.18; Town-Gen, payroll tax, 41.32; Rural Dev, loan pymt, 307.00.

Bar Account: Beal Dist, beer, 5976.20; Dakota Bev, beer, 1536.90; Johnson Bros, liquor, 301.14; Southern Glazers, liquor, 548.95; SD St Treasurer, sales tax, 858.02.

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

Carla Henrichs  
Finance Officer