

Regular Meeting Minutes  
Ramona Town Board

The Ramona Town Board met Tues, Nov 8, 2022 at 6:00 pm in the Ramona Community Building with members Larry Malcomb, Lisa Beyer and Tony Fischer present. Also present Ashlee Roling, Acting Bar Manager, and Elizabeth Whitethorn.

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

No old business.

Discussion of bar business, including upcoming events.

Discussion of FEMA grant update. Need to get a UEI number.

Discussion of Kingbrook Rural Water. The town will be looking for a certified person to provide service.

Discussion of generators. Lake County Emergency Management owns the generators. Malcomb will contact LCEM to discuss training for hooking up generator at the school and lift stations.

Elizabeth Whitethorn addressed the Board regarding her complaint from June and rules regarding a burn ban. Regarding her complaint, Malcomb will discuss with City Attorney. Reminder to residents if Lake County issues a burn ban it is in effect for the Town of Ramona. This includes burning of leaves, boxes, etc.

Bud's Clean Up is increasing the rate for garbage beginning Jan 1, 2023. Garbage rate will increase \$2.00/month from \$10.00 to \$12.00 per household. Additional carts will be billed at \$10.00 and is up to the discretion of Bud's.

Review reviewed October reports and November billing vouchers. Motion by Fischer, seconded by Beyer to approve and pay the following bills:

Alliance, phone/cable/internet, 220.00; Ashlee Rolilng, bar supplies, 269.27; Beal Dist, beer 1553.00; Brian Finch, karaoke, 600.00; Bud's Clean Up, garbage, 786.69; Dakota Bev, beer, 675.80, Dakota Tom's, sandwiches, 82.76; Dixon Electric, repair, 1724.12; Doug Riedel, labor, 250.00; EFTPS, payroll tax, 1507.46; First Nat'l Bank, petty cash, 538.75; Johnson Bros, Liquor, 697.14; Kingbrook, water, 2017.60; Kundert Wms, Fire Dept Ins, 5636.00; Lammers, Kleibacker & Dawson, legal fees, 414.82; Madison Daily Leader, publishing, 42.96; Madison Disc Liq, cigarettes, chew, bar supplies, 2,723.87; Megan Lee, inventory, 1184.60; Mid-Am Energy, heat, 104.34; NCR, maint fee, 83.27; Office Peeps, paper; 58.61; OR Booster Club, ad, 100.00; Rural Dev, loan payments, 553.00, SD State Treas, Sales Tax, 774.99; SD Unempl Ins, unempl ins, 52.68; SD Municipal League, work comp ins, 1389.00; SD Municipal League, dues, 193.76; Sioux Valley Energy, security light, 198.00; Southern Glazers, liquor, 476.83; Sunshine, pop, pizza, juice, 1067.96; The Office, pizza, 344.55; Wages, 6031.10; Xcel, lights, 1178.88

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

Meegan Stewart, Finance Officer