

Regular Meeting Minutes  
Ramona Town Board

The Ramona Town Board met Tuesday June 11, 2024, at 6:00 pm in the Ramona Community Building with members Larry Malcomb, Lisa Beyer, and Tony Fischer present.

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

Lead-Free SD survey was discussed. Several homeowners have yet to complete the survey. If you have any questions on how to do this, please contact Malcomb.

Reminder to residents of Ordinance 234-10, An Ordinance for the Declaration and Abatement of Public Nuisances. A copy of the ordinance can be obtained from Stewart by emailing townoframona@alliancecom.net.

Bar Business was discussed.

Liquor license request from the Ramona Volunteer Fire Department for July 4, 2024. Motion by Malcomb, seconded by Beyer to approve.

Motion by Malcomb, seconded by Fischer to reinvest CD#7372, CD#7378, and CD#7384 at 5.00% APY for 13 months. Authorized signers on the CD are Malcomb, Beyer, Fischer, and Stewart.

Mosquito spraying has been done once as of the meeting and will continue as needed.

Discussion of water bills.

The Board entered into executive session at 7:06 pm. Malcomb declared the Board out of executive session at 7:16 pm.

Motion by Malcomb, seconded by Fischer to increase Finance Officer salary 250.00/month.

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

General Account: Bud's Clean Up, garbage, 912.00; Column Software, publishing, 82.36, Paul Fischer, snow removal/repairs, 1478.00; SV Energy, security light, 30.00; Lisa Beyer, wages, 69.26; Tony Fischer, wages, 69.26; Larry Malcomb, wages, 92.35; Meegan Stewart, wages, 361.75; EFTPS, payroll tax, 214.76; Lammers, Kleibacker, Dawson, & Miller, LLP, prof fees, 76.00; Xcel Energy, util, 124.62; Mid-American Energy, util, 42.50.

Water Account: Kingbrook water, 1689.25; DANR Fiscal Office, dues, 60.00; Paul Fischer, wages, 61.09; Meegan Stewart, wages, 361.75; Town-Gen, payroll tax, 186.62; SDARWS, membership, 385.00; Xcel Energy, util, 133.48; Rural Dev, loan pmt, 246.00.

Sewer Account: Xcel Energy, util, 81.65; Paul Fischer, wages, 257.65; Town-Gen, payroll tax, 42.70; Rural Dev, loan pmt, 307.00.

Bar Account: Pam Asmussen, wages, 476.53; Danelle Fink, wages, 130.22; Dana Hoff, wages, 216.10; Angela Matson, wages, 351.72; Town-Gen, payroll tax, 252.86; Pam Asmussen, wages, 448.82; Danelle Fink, wages, 293.67; Dana Hoff, wages, 260.43; Angela Matson, wages, 243.67; Town-Gen, payroll tax, 250.58; Dakota Bev, beer, 923.00; Beal Dist, beer, 704.85; Alliance, phone/cable/wifi, 249.00; Bud's, garbage, 43.77; MDL, cigs/juice, 424.48; ThyTil, liquor, 29.26; Southern Glazers, liquor, 175.36; Sunshine, pizza/pop/supplies, 159.74; Lewis, supplies, 73.86; SD State Treas, sales tax, 558.00; Beal Dist, beer, 571.54; Dakota Tom's, sandwiches, 123.00; MDL, cigs/snacks/juice, 358.06; Midwest Alarm, security, 57.32; Mid-American Energy, util, 33.82; RNDC, liquor, 440.50; NCR Silver, monthly fee, 95.05; Xcel Energy, util, 358.06.

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

Meegan Stewart

Finance Officer

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