

Unapproved Regular Meeting Minutes  
Ramona Town Board

The Ramona Town Board met on Mon. April 14, 2025, at 6:00 pm in the Ramona Community Building with members Larry Malcomb, Lisa Beyer, and Tony Fischer present. Also, present Barb Hart and Robert Sechser.

All motions passed unanimously unless otherwise stated.

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

Barb asked about the weeds on lots that are not being kept up.

Tree dump was discussed. Fischer will burn when conditions allow. Reminder the tree dump is for trees only!

School land transfer was discussed. Beyer will reach out to the school regarding getting this completed.

Insurance renewal was discussed.

Stewart presented the annual report to the Board. Motion by Malcomb, seconded by Beyer to approve.

Discussion of filling potholes in town.

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

General Account: Bud's Clean Up, garbage, 900.00; Column Software, publishing, 128.95; CNA Surety, insurance, 937.00; Lammers, Kleibacker, Miller & Dawson, LLP, prof. fees, 529.42; McLeod's, election exp., 65.54; Mid-American Energy, util, 190.11; Office Peeps, toner, 79.09; SD Unempl, Ins. SUTA, 14.44; Sioux Valley, security light, 30.00; Xcel, util., 825.95; USPS, postage, 146.00; Talk the Tee, golf cart license, 37.17; Wages 841.96; EFTPS, payroll tax, 256.80.

Water Account: Kingbrook, water, 2204.10; Public Health Lab, samples, 30.00; Rural Dev, loan pymt, 246.00; SD Unempl, Ins, SUTA, 11.40; Xcel, util 225.65; Wages, 538.28, Town-Gen, payroll tax, 205.74.

Sewer Account: Rural Dev, loan pymt, 307.00; Xcel, util, 64.50; SD Unempl, Ins. SUTA, 4.45; Wages, 257.65; Town Gen, payroll tax, 42.70.

Bar Account: Alliance, phone/cable/Wi-Fi, 261.00; Beal Dist, beer, 3,008.45; Buds, garbage, 45.95; Coke, pop, 165.00; Coremark, cigs/juice/supplies, 1080.00; Dakota Bev, beer, 848.90; Johnson bros, liquor, 918.93; Lewis, pop, 64.96; Maynard's, pizza, 191.52; Mid-American, util, 106.16, Midwest Alarm, repairs, 958.65; Midwest Alarm, security, 59.39; NCR, maint fee, 10.00; NCR, monthly fee, 99.71; SD State Treas, sales tax, 807.42; SD Unempl Ins, SUTA, 49.31; Southern Glazers, liquor, 512.60; Sunshine, pizza/pop, 226.37; Town of Ramona, utilities, 47.50; Xcel, util, 291.90; Wages, 2548.33; Town-Gen, payroll tax, 646.34.

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

Meegan Stewart

Finance Officer

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