

Unapproved Meeting Minutes
Ramona Town Board

The Ramona Town Board met Tuesday August 13, 2024, at 6:00 pm in the Ramona Community Building with members Larry Malcomb, Lisa Beyer, and Tony Fischer present. Also, present Bob Secsher, Elizabeth Whitethorn, and Pam Asmussen.

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

Bob Sechser discussed the well. When tested it did pump. He asked the Board about setting up the well for emergencies/fire assistance.

The water tower was discussed. Elizabeth asked about getting someone certified and what the procedure is. She also asked about the fire trucks having available water supply when needed.

Bar business was discussed. Motion by Malcomb seconded by Beyer to hire Stefanie Augspurger, as a bartender, at \$12.00/hour.

Animal control was discussed.

Motion by Beyer, seconded by Malcomb allow Stewart to work with First National Bank to renew CD #***406 for the most current short-term CD Special. With rates changing, Stewart will work with the bank to get the highest rate come August 24. Motion by Beyer seconded by Fischer to allow Stewart view only access to all CDs held at First National Bank.

Stewart presented the 2025 budget to the Board. Information on IM-28 was also presented. Stewart will get more info for the Sept. meeting.

First reading of Appropriation Ordinance No. 256-24, an ordinance to meet the obligations of the Town for 2025.

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

General Account: Xcel Energy, util, 834.74; Bud's Clean-Up, garbage, 924.00; SV Energy, security light, 30.00; Mid-American Energy, util, 22.09; USPS, postage, 146.00; USPS, box rent, 120.00; Column Software, publishing, 39.05; Larry Malcomb, wages, 92.35; Lisa Beyer, wages, 69.26; Tony Fischer, wages, 69.26; Meegan Stewart, wages, 477.19; EFTPS, payroll tax, 233.88; Office Peeps, toner, 78.93; Lammers, Kleibacker, Dawson, & Miller, LLP, prof fees, 152.00.

Water Account: Core & Main, repairs, 309.76; Public Health Lab, samples, 32.00; Kingbrook, water, 3019.50; Paul Fischer, wages, 61.09; Meegan Stewart, wages, 477.19; Town-Gen, payroll tax, 205.74; Rural Dev, loan pmt, 246.00; Xcel Energy, util, 46.47.

Sewer Account: Paul Fischer, wages, 257.65; Town-Gen, payroll tax, 42.70; Rural Dev, loan pmt, 307.00; Xcel Energy, util, 203.39.

Bar Account: Pam Asmussen, wages, 491.76; Danelle Fink, wages, 85.88; Dana Hoff, wages, 448.32; Angela Matson, wages, 473.63; Town-Gen, payroll tax, 306.82; Pam Asmussen, wages, 644.14; Danelle Fink, wages, 310.30; Dana Hoff, wages, 340.77; Angela Matson, wages, 124.54; Town-Gen, payroll tax, 293.50; Pam Asmussen, wages, 502.84; Danelle Fink, wages, 85.88; Dana Hoff, wages, 260.43; Angela Matson, wages, 445.92; Town-Gen, payroll tax, 272.86; Sunshine, pizza/pop, 264.22; The Office, pizza, 329.40; Dakota Tom's, sandwiches, 84.84; Bud's Clean-Up, garbage, 43.77; Lewis, juice, 41.45; SD State Treas, sales tax, 1046.87; Dakota Bev, beer, 917.45; Johnson Bros, liquor, 383.18; Xcel Energy, 396.97; Dakota Bev, beer, 1239.90; Core-Mar, cigs/supplies, juice, 1051.28; Beal Dist, beer, 996.35; Johnson Bros, liquor, 520.07; Dakota Bev, beer, 619.65; RNDC, liquor, 234.00; Alliance, phone/cable/wifi, 251.00; NCR Silver, monthly fee, 95.05; Midwest Alarm, security, 57.32; Xcel Energy, util, 514.91; Mid-American Energy, util, 14.28; Coke, pop, 210.00.

Lottery account: SD Lottery, license renewal, 100.00.

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

Meegan Stewart

Finance Officer

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