

Unapproved Meeting Minutes
Ramona Town Board

The Ramona Town Board met Tuesday, Dec. 10, 2024, at 6:00 pm in the Ramona Community Building with members Larry Malcomb, Lisa Beyer, and Tony Fischer present. Also, present: Matt Oedekoven, DGR Engineering, Heath Thompson, Kingbrook Rural Water, and several community members.

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

Matthew Oedekoven, from DGR went over the preliminary water study. If you would like a copy of the study e-mailed to you, please email townoframona@alliancecom.net or call 605-482-8415. You can also contact a board member with any questions or concerns. All questions need to be turned in by January 10, 2025, so they can be addressed at the January 14, 2025, meeting. A public meeting will be held to go over the options for the town's water supply with a date to be determined.

Regarding ordinance No 15, a resident is trapping, vaccinating, and fixing several of the stray cats at their own expense. They wanted to ask how the fines/jail would be imposed.

Bar business was discussed. Inventory will be done on 1/1/25.

Bud's Clean-Up will be increasing the garbage rate beginning in January 2025 to \$13.10/month. Please visit siouxfalls.gov Landfill and Recycling tab for a disposal guide.

Lottery CD will automatically renew at 4.30% APY for 182 days.

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

General Account: USPS, postage, 146.00; Real Tax Tools, software, 207.36; Bud's, garbage, 900.00; Sioux Valley, security light, 30.00; Xcel, util, 793.22; Mid-American, util, 67.01; Column Software, publishing, 34.79; Larry Malcomb, wages, 92.35; Lisa Beyer, wages, 69.26; Tony Fischer, wages, 69.26; Meegan Stewart, wages, 477.19; EFTPS, payroll tax, 227.00; SD Municipal League, dues, 207.00; Alliance, modem, 11.00; Reinicke Const, street repair, 847.77; Bob Sechser, reimb materials, 361.29; Paul Fischer, mowing/spraying, 1130.00.

Water Account: Public Health Lab, samples, 15.00; Kingbrook, water, 2118.50; 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, 205.90; Paul Fischer, materials/labor water leak, 925.00.

Sewer Account: Paul Fischer, wages, 249.34; Town-Gen, payroll tax, 41.32; Rural Dev, loan pmt, 307.00; Xcel Energy, util, 43.40; Paul Fischer, mowing/spraying, 1300.00.

Bar Account: Pam Asmussen, wages, 543.01; Stefanie Augspurger, wages, 249.34; Danelle Fink, wages, 218.87; Angela Matson, wages, 315.71; Town-Gen, payroll tax, 278.14; Pam Asmussen, wages, 556.87; Stefanie Augspurger, wages, 193.93; Danelle Fink, wages, 282.59; Angela Matson, wages, 365.57; Town-Gen, payroll tax, 290.08; Alliance, phone/cable/Wi-Fi, 251.00; Petty Cash, adv/promo, 275.00; Beal Dist, beer, 1581.15; Bud's, garbage, 43.77; Chesterman, pop, 104.00; Coremark, cigs/juice, 939.51; Dakota Tom's, sandwiches, 137.87; Dakota Bev, beer, 1502.85; Johnson Bros, liquor, 555.83; Lewis, pop, 58.92; Mid-American, util, 52.24; Midwest Alarm, security, 59.39; NCR Silver, monthly fee, 95.05; RNDC, liquor, 405.54; SD State Treas, sales tax, 744.52; Sunshine, pop/pizza, 215.24; The Office, pizza, 329.40; Xcel Energy, util, 336.62.

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

Meegan Stewart

Finance Officer

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