

Regular Meeting Minutes
Ramona Town Board

The Ramona Town Board met Tues. Feb 13, 2024, at 7:00 pm in the Ramona Community Building with members Larry Malcomb, Lisa Beyer, and Tony Fischer present. Lisa Beyer took minutes due to Meegan Stewart being absent.

Meeting was called to order. Previous meeting minutes were read. Motion by Fischer, seconded by Malcomb to approve with one addition, bar inventory was completed on 1/1/24.

The Equalization Board meeting will be held on Monday, March 18, 2024, at 6:00 pm in the Community Building. Reminder written appeals must be turned in and/or postmarked no later than March 14, 2024.

Discussion of bar business. Front door will be replaced. Pam looking into getting chairs recovered.

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

General Account: SD Unempl Ins, payroll tax, 24.76; Lammers, Kleibacker, Dawson & Miller, LLP, prof fees, 532.00; Nipe Acct, prof fees, 95.00; USPS, postage, 136.00; Xcel Energy, util, 818.32; Bud's Clean Up, garbage, 924.00; Column Software, publishing, 75.77; First Dist Assoc of Local Govts, dues, 334.75; Mid-American Energy, util, 340.62; Larry Malcomb, Wages, 133.91; Lisa Beyer, wages, 101.58; Tony Fischer, wages, 69.26; Meegan Stewart, wages, 389.45; Office Peeps, paper/toner, 138.57; EFTPS, payroll tax, 231.60; EFTPS, Form 940, 41.40; Real Bus Sol, software, 219.00.

Water Account: SD Unempl Ins, payroll tax, 18.68; Town-Gen, Form 940, 25.76; Xcel Energy, util, 155.95; Kingbrook, wtr, 2025.00; Public Health Lab, samples, 15.00; Paul Fischer, wages, 61.09; Meegan Stewart, wages, 361.75; Town-Gen, payroll tax, 186.62; Rural Dev, loan pymt, 246.00.

Sewer Account: SD Unempl Ins, payroll tax, 9.00; Town-Gen, Form 940, 19.71; Xcel Energy, elect, 54.05; Paul Fischer, wages, 257.65; Town-Gen, payroll tax, 42.70; Rural Dev, loan pymt, 307.00.

Bar Account: Town-Gen, reimb software, 219.00; Pam Asmussen, wages, 653.83; Danelle Fink, wages, 155.14; Dana Hoff, wages, 191.97; Angela Matson, wages, 432.19; Town-Gen, payroll tax, 237.34; Beal Dist, reissue ck, 1254.60; Beal Dist, beer, 1120.75; Chesterman, pop, 315.00; Dakota Bev, beer, 532.70; Johnson bros, liquor, 348.09; ThyTil Ent, liquor, 104.74; SD Unempl Ins, payroll tax, 113.15; Madison Disc Liquor, cigs, juice, candy, 594.92; Pam Asmussen, wages, 490.38; Danelle Fink, wages, 221.64; Dana Hoff, wages, 132.98; Angela Matson, wages, 484.84; Town-Gen, payroll tax, 220.32; Town-Gen, Form 940, 216.57; Pam Asmussen, wages, 723.10; Danelle Fink, wages, 263.20; Dana Hoff, wages, 130.27; Angela Matson, wages, 313.06; Town-Gen, payroll tax, 236.84; Beal Dist, beer 929.54; Bud's, garbage, 43.77; Dakota Bev, beer, 185.80; Johnson Bros, liquor, 695.88; Mad Disc Liquor, cigs, pop/candy, 412.76; ; Mid-American, util, 204.65, The Office, pizza, 373.20; Southern Glazers, liquor, 141.30; Xcel, util, 310.05; Sunshine, pizza, pop, chips, juice, 152.85; SD State Treas, sales tax, 478.98; Alliance, phone/cable/internet, 402.00; RNDC, liquor, 238.25; Midwest Alarm, security, 57.32; NCR Silver, monthly fee, 90.35.

Sales Tax Acct: Transfer to Gen Fund, road repairs, 579.25.

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

Meegan Stewart
Finance Officer

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