

Unapproved Meeting Minutes

Ramona Town Board

The Ramona Town Board met Tues. Jan 14, 2025, at 6:00 pm in the Ramona Community Building with members Larry Malcomb, Lisa Beyer, and Tony Fischer present. Also, present Elizabeth Whitethorn, Barb Hart, and Pam Asmussen.

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

Discussion of the preliminary water study. Questions were submitted and the board will contact the proper authority to get answers. There will be a public meeting to discuss questions and concerns. Meeting information will be posted on Facebook, First National Bank, and the Ramona Post Office.

Bar business was discussed. There will be a potluck on Super Bowl Sunday.

School/town property lines were discussed.

Reading of resolution 103-25, authorizing the bar to be open on Sunday, Feb 9, 2025.

Notice of Vacancy for the Municipality of Ramona. One three-year term available. Circulation of nominating petitions may begin on Friday, Jan 31, 2025. Petitions may be picked up from the Finance Officer at 131 W 5th Street between 9:00 am - 5:00 pm CST. Petitions may be filed in the office of the Finance Officer, located at 131 W 5th St between the hours of 9:00 am and 5:00 pm CST, not later than the 28th day of February 2025.

The election date will be April 8, 2025.

Motion by Malcomb, seconded by Beyer to reinvest and add funds to total \$10,000.00 to CD#8936, at 3.84% for 182 days. Authorized signers on the CD are Malcomb, Beyer, Fischer and Stewart.

The following is a list of salaries of all the officers and employees of the town:

Mayor; \$100.00/regular meeting, \$45.00/extra meeting

Board Members; \$75.00/regular meeting, \$35.00/extra meeting.

Finance Officer; \$1000.00/month, \$30.00/extra meeting.

Maintenance; \$9.00/day - water and sewer maintenance, \$9.25/hr additional labor; meter reading, \$66.15/mo.

Bar Manager; \$18.00/hour. Bar employees, \$12.00/hr.

Snow Removal; \$22.00/hour.

The Madison Daily Leader is the Town's official newspaper.

Review of water bills.

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

General Account: Alliance, 1 yr modem rental, 132.00; Bud's Clean Up, garbage, 900.00; Column Software, publishing, 39.41; First District, dues, 334.75; Lammers, Kleibacker, Dawson, & Miller, LLP, prof fees, 114.00; Mid-American Energy, util, 231.47; SD Unempl Ins, 4th qtr 2024 unempl ins, 14.45; Sioux Valley, sec light, 26.00; Xcel, util, 796.53; wages, 708.06, EFTPS, payroll tax, 233.88; EFTPS, Form 940, fed unempl tax, 40.65.

Water Account: Kingbrook, wtr, 2165.25; Public Health Lab, samples, 30.00; Rural Dev, loan pymt, 246.00; Xcel, util, 312.49; wages, 538.28, Town-Gen, payroll tax, 205.74; SD Unempl Ins, 4th qtr 2024 unempl ins, 11.40; Town-Gen, 2024 Form 940 tax, 25.76.

Sewer Account: Rural Dev, loan pymt, 307.00; Xcel, util, 48.30; wages, 257.65; Town-Gen, payroll tax, 42.70; SD Unempl Ins, 4th qtr 2024 unempl ins, 4.50; Town-Gen, 2024 Form 940 tax, 19.76.

Bar Account: Alliance, phone/cable/internet, 251.00; Beal Dist, beer; 1,128.95; Bud's Clean Up, garbage, 45.95; Chesterman, pop, 253.00; Coremark, cigs/juice/supplies, 1041.60; Deluxe Bus, office supplies, 177.29; Dakota Bev,

beer, 1407.25; Dakota Tom's, sandwiches, 118.50; Johnson Bros, liquor, 746.02; Lewis, juice, 24.47; Midwest Alarm, security, 59.39; Mid-Am Energy, util, 151.85; NCR Silver, monthly fee, 95.05; Nicky's, chairs/barstools, 994.38; Petty Cash, adv/candy/supplies; 526.76; S & S Contracting, water heater, 1185.55; SD State Treas, sales tax, 584.84; Southern Glazers, liquor, 166.40; Sunshine, pop, 14.58; Xcel, util, 348.95; wages, 3975.52; Town-Gen, payroll tax, 816.96; SD Unempl Ins, 4th qtr 2024 unempl ins, 161.41; Town-Gen, Form 940 tax, 54.80.

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

Meegan Stewart

Finance Officer

published once at the total aprox cost of _____