

Regular Meeting Minutes

Ramona Town Board

The Ramona Town Board met Tuesday July 9, 2024, at 6:00 pm in the Ramona Community Building with members Larry Malcomb, Lisa Beyer, and Tony Fischer present. Also, present Paul Dorwart, Bob Sechser, and Pam Asmussen.

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

Bob Sechser presented the board with an option for testing the well. Paul Dorwart discussed some of the tests/procedures for testing the well.

Lead-Free SD surveys were discussed.

Bar business was discussed.

Reading of Resolution 100-24, authorizing the bar to be open on Sunday, July 14, 2024.

Dakota Pump serviced the lift station. Reminder that sump pumps are to be discharged outside, not in your sewer drain.

Streetlights and the tree dump were discussed.

Mosquito spraying was discussed. More spray will need to be purchased.

Motion by Malcomb, seconded by Beyer to reinvest CD#1546 at 5.00% APY for 13 months. Authorized signers on the CD are Malcomb, Beyer, Fischer, and Stewart.

Discussion of water bills.

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

General Account: Ramona Fire Dept, porta potties for 4th, 180.00; Bud's Clean Up, garbage, 912.00; Column Software, publishing, 38.34, SV Energy, security light, 30.00; Tony Fischer, reimb repairs, 60.38; Lisa Beyer, wages, 69.26; Tony Fischer, wages, 69.26; Larry Malcomb, wages, 92.35; Meegan Stewart, wages, 477.19; EFTPS, payroll tax, 233.88; Mid-American Energy, util, 22.93; Norton, software, 111.50; SD Unempl Ins, 2nd Qtr SUTA, 13.79; Xcel Energy, util., 802.61.

Water Account: Kingbrook, water, 2450.00; Public Health Lab, samples, 75.00; Paul Fischer, wages, 61.09; Meegan Stewart, wages, 477.19; Town-Gen, payroll tax, 205.74; Sheryl Huber, refund deposit, 100.00; Zach Cassutt, refund deposit, 100.00; SD Unempl Ins, 2nd Qtr SUTA, 9.35; Rural Dev, loan pmt, 246.00; Xcel Energy, util, 41.25.

Sewer Account: Paul Fischer, wages, 249.34; Town-Gen, payroll tax, 41.32; Dakota Pump & Control, repair, 1134.70; SD Unempl Ins, 2nd Qtr SUTA, 4.55; Rural Dev, loan pmt, 307.00; Xcel Energy, util, 184.57.

Bar Account: Pam Asmussen, wages, 537.48; Danelle Fink, wages, 135.76; Dana Hoff, wages, 318.61; Angela Matson, wages, 166.10; Town-Gen, payroll tax, 250.10; Petty Cash, supplies/chips/pop/advertising; ThyTil, juice, 17.97; Pam Asmussen, wages, 378.17; Danelle Fink, wages, 80.35; Dana Hoff, wages, 338.00; Angela Matson, wages, 401.59; Town-Gen, payroll tax, 256.78; The Office, pizza, 440.40; Southern Glazers, liquor, 125.90; Dakota Tom's, sandwiches, 123.42; Bud's Clean Up, garbage, 43.77; Alliance, phone/cable/wi-fi, 251.00; Sunshine, pop/pizza, 593.85; Lewis, pop/juice, 88.84; SD State Treas, sales tax, 611.67; Beal, beer, 1160.00; Beal, beer, 1605.55; Dak Bev, beer, 73.30, Dak Bev, beer, 1447.45; Dak Bev, beer, 741.20; Core-Mark, smokes/snacks/supplies, 1046.33; Johnson Bros, liquor, 612.00; Midwest Alarm, security, 57.32; Mid-American Energy, util, 13.04; NCR Silver, monthly fee, 95.05; RNDC, liquor, 467.50; Southern Glazers, liquor, 107.20.

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

Meegan Stewart

Finance Officer

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