

Regular Meeting Minutes

Ramona Town Board

The Ramona Town Board met Tuesday May 14, 2024, at 6:00 pm in the Ramona Community Building with members Larry Malcomb, and Tony Fischer present. Also present, Pam Asmussen, Bar Manager. Lisa Beyer was absent due to illness.

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

The Oath of Office was administered by the Finance Officer to Lisa Beyer, at her home prior to the meeting.

Reminder for residents to complete their Lead-Free SD survey as soon as possible.

Reminder the tree dump is just for tree branches only!

Insurance renewal was presented to the board. Motion by Malcomb, seconded by Fischer to approve.

Bar Business was discussed. Oldies night is scheduled for July 20th, 2024.

Mosquito grant has been applied for.

Motion by Malcomb, seconded by Fischer to take \$10,000.00 from the lottery account ****227 to open a 7-month CD at 5.01% APY.

Discussion of water bills.

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

General Account: USPS, postage, 136.00; Xcel Energy, util, 843.21; Mid-American, util, 78.48; SV Energy, security light, 30.00; Bud's Clean Up, garbage, 912.00; Column Software, publishing, 101.23, publishing; Kundert Wms Ins, ins, 15,497.00; Xcel Energy, replace lights, 729.93; Lisa Beyer, wages, 69.26; Tony Fischer, wages, 101.58; Larry Malcomb, wages, 133.91; Meegan Stewart, wages, 389.45; EFTPS, payroll tax, 231.60.

Water Account: Kingbrook, water, 1719.00; Public Health Lab, samples, 30.00; Xcel Energy, util, 210.73; Paul Fischer, wages, 61.09; Meegan Stewart, wages, 361.75; Town-Gen, payroll tax, 186.62; Rural Dev, loan pmt, 246.00.

Sewer Account: Xcel Energy, util, 61.68; Paul Fischer, wages, 249.34; Town-Gen, payroll tax, 41.32; Rural Dev, loan pmt, 307.00.

Bar Account: Pam Asmussen, wages, 509.78; Danelle Fink, wages, 540.01; Dana Hoff, wages, 135.76; Angela Matson, wages, 376.66; Town-Gen, payroll tax, 320.58; Beal Dist, beer, 1126.85; Dakota Bev, beer, 1286.35; Johnson Bros, liquor, 1105.43; MDL, smokes, candy, janitorial, 651.57; Pam Asmussen, wages, 426.66; Danelle Fink, wages, 268.74; Dana Hoff, wages, 193.93; Angela Matson, wages, 357.27; Town-Gen, payroll tax, 264.80; Dakota Tom's, sandwiches, 145.08; Mid-American Energy, util, 59.31; Alliance, phone/cable/Wi-

Fi, 291.00; Midwest Alarm, security, repairs, 473.14; Bud's Clean-Up, garbage, 43.77; Lewis, pop, 100.64; Sunshine, pop/pizza/chips, 464.78; ThyTil Ent, Copenhagen, 58.32; Xcel Energy, util 351.89; Petty Cash, pop/candy/chips/supplies, 383.34; Chesterman, pop/CO2, 645.00; Dakota Bev, beer, 669.25; ThyTil, cigs/juice, 282.83; SD State Treas, sales tax, 749.29; Beal Dist, beer, 1082.60; Johnson Bros, liquor, 271.20; Midwest Alarm, security, 57.32; NCR Silver, monthly fee, 95.05.

Lottery Account: Madison Window & Glass, front door, 3162.18.

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

Meegan Stewart

Finance Officer

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