

Unapproved Meeting Minutes
Ramona Town Board

The Ramona Town Board met Monday, November 11, 2024, at 6:00 pm in the Ramona Community Building with members Larry Malcomb, Lisa Beyer, and Tony Fischer present. Also, present Doug & Marcia Riedel, Elizabeth Whitethorn, Bob Sechser, and Pam Asmussen.

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

Doug & Marcia addressed the board regarding cleaning of lots, town well/water tower, street repair, streetlights, gas barrels / oil containers, and animal ordinance.

Elizabeth Whitethorn addressed the board regarding Ordinance 247-17.

Bar business was discussed. The water heater was replaced. Chili cook-off will be held Nov 16, and turkey toss on Nov 27th.

Liquor licenses were mailed in October.

Tree dump was discussed. REMINDER the dump is for trees ONLY.

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

General Account: Amazon, security cameras, 247.82; Builder's First Source, picnic table repair, 156.41; Lammers, Kleibacker, Miller & Dawson, LLP, prof fees, 209.00; Sioux Valley, security light, 30.00; Xcel, util, 825.58; Mid-American, util, 23.57; Column Software, publishing, 33.37; Larry Malcomb, wages, 92.35; Lisa Beyer, wages, 69.26; Tony Fischer, wages, 69.26; Meegan Stewart, wages, 477.19; EFTPS, payroll tax, 240.76; Office Peeps, paper, 54.80; SDML Work Comp Fund, work comp ins, 2144.00; Continental Western Group, Fire Dept Ins, 6792.00; Alliance, phone/modem, 50.00; Bud's, garbage, 900.00.

Water Account: Public Health Lab, samples, 211.00; Kingbrook, water, 1986.75; 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, 119.89.

Sewer Account: Paul Fischer, wages, 257.65; Town-Gen, payroll tax, 42.70; Rural Dev, loan pmt, 307.00; Xcel Energy, util, 55.48.

Bar Account: Pam Asmussen, wages, 512.54; Stefanie Augspurger, wages, 121.91; Danelle Fink, wages, 241.04; Angela Matson, wages, 260.30; Town-Gen, payroll tax, 246.42; Pam Asmussen, wages, 371.25; Stefanie Augspurger, wages, 199.48; Danelle Fink, wages, 457.13; Angela Matson, wages, 232.59; Town-Gen, payroll tax, 267.10; Alliance, phone/cable/wifi, 251.00; Beal Dist, beer, 1831.80; Bud's, garbage, 43.77; Chesterman, pop, 78.00; Coremark, cigs/candy/juice, 1048.08; Dakota Tom's, sandwiches, 216.09; Dakota Bev, beer, 1213.70; Johnson Bros, liquor, 329.19; Lewis, pop, 24.00; Mid-

American, util, 23.17; Midwest Alarm, security, 59.39; NCR Silver, monthly fee, 95.05; RNDC, liquor, 166.65; SD State Treas, sales tax, 525.36; Southern Glazers, liquor, 429.69; Sunshine, pop/pizza, 357.09; The Office, pizza, 1210.20; Xcel Energy, util, 382.61; petty cash, candy/juice/janitorial/promo, 272.47; Town-Gen, reimb cameras, 247.82.

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

Meegan Stewart

Finance Officer

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