

Unapproved Meeting Minutes  
Ramona Town Board

The Ramona Town Board met Tuesday September 10, 2024, at 6:00 pm in the Ramona Community Building with members Larry Malcomb, Lisa Beyer, and Tony Fischer present. Also, present Elizabeth Whitethorn, and Pam Asmussen.

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

Elizabeth Whitethorn asked about Covid/FEMA money received by the Town and if any additional grants were being looked at. She also expressed her concerns about the building next to her. The weeds are overgrown and there are two ordinances the property owner is in violation of. Malcomb will take pictures and reach out to the town attorney.

Discussion of replacing valve in water tower.

The Board would like to thank Bob Secsher for fixing the picnic tables and two street signs in town.

Second Reading of Appropriation Ordinance No. 256-24, an ordinance to meet the obligations of the Town for 2025.

Dead end sign on West 5<sup>th</sup> Street was discussed.

Fischer met with Bruce Lindhom to inspect the wastewater treatment system.

The baseball diamond was discussed. The Board has questions about the improvements being planned. Stewart will check with Kundert Wms regarding insurance.

Bar business was discussed. Pam asked about being open on Sunday during hunting season, per a request from the Sportsman's Lodge. She will get the dates and present at the October meeting for approval.

Initiated Measure 28 was discussed. Decided to table until October meeting.

Kingbrook Rural Water is raising the bulk water rate from \$4.25 to \$4.30 per 1,000 gallons beginning Jan 1, 2025.

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

General Account: Xcel Energy, util, 848.05; Bud's Clean-Up, garbage, 924.00; Column Software, publishing, 42.60; Microsoft, software, 106.19; Mid-American, util, 21.39; SV Energy, security light, 30.00; Larry Malcomb, wages, 92.35; Lisa Beyer, wages, 69.26; Tony Fischer, wages, 69.26; Meegan Stewart, wages, 477.19; EFTPS, payroll tax, 233.88; Casey Anderson, mosquito control, 1200.00.

Water Account: Public Health Lab, samples, 30.00; Kingbrook, water, 2265.00; 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, 84.08.

Sewer Account: Paul Fischer, wages, 257.65; Town-Gen, payroll tax, 42.70; Rural Dev, loan pmt, 307.00; Xcel Energy, util, 143.52.

Bar Account: Pam Asmussen, wages, 493.15; Stefanie Augspurger, wages, 94.20; Danelle Fink, wages, 157.92; Dana Hoff, wages, 252.11; Angela Matson, wages, 324.02; Town-Gen, payroll tax, 277.20; Pam Asmussen, wages, 642.76; Stefanie Augspurger, wages, 254.89; Danelle Fink, wages, 193.93; Dana Hoff, wages, 138.52; Angela Matson, wages, 155.02; Town-Gen, payroll tax, 287.76; Sunshine, pizza/pop, 196.01; Dakota Tom's, sandwiches, 117.60; The Office, pizza, 465.30; SD State Treas, sales tax, 640.81; Petty Cash, juice/chips/janitorial, 545.20; Madison Window & Glass, repair, 503.60; Alliance, phone/cable/wifi, 251.00; Beal Dist, beer, 1124.40; Bud's, garbage, 43.77; CoreMark, cigs/snacks/juice, 1022.48; Dakota Bev, beer, 1066.93; Mid-American, util, 13.58; Midwest Alarm, security, 57.32; NCR Silver, monthly fee, 95.05; RNDC, liquor, 238.25; Southern Glazers, liquor, 356.65; Xcel Energy, util, 537.78.

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

Meegan Stewart

Finance Officer

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