

Regular Meeting Minutes

Ramona Town Board

The Ramona Town Board met Tuesday, September 12, 2023, at 6:00 pm in the Ramona Community Building with members Larry Malcomb, Tony Fischer and Lisa Beyer present. Also present, Avery Hyland.

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

Discussion regarding the tree dump. Grinding is almost done. Reminder for residents that the tree dump is just for trees, not grass clippings or leaves.

Discussion of Railway Ave & East 4th St. Motion by Malcomb, seconded by Fischer to purchase crushed asphalt for both roads.

Discussion of bar business.

Discussion of water bills.

Second reading of Appropriation Ordinance No.255-23, an ordinance to meet the obligations of the town for 2024.

Discussion regarding the lead service line statewide requirement. The Town will ask for residents to assist with identifying their service pipe material. More information will be sent out in the upcoming months.

First National Bank is offering a special for a nine-month CD. There are three CDs that will mature in September. Motion by Beyer, seconded by Fischer to renew CD #8980 and add funds to CDs #7470 and #7471 to meet the minimum deposit amount for 9-month CD. All town signers will be on the CD.

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

General Account: USPS, stamps, 132.00; Lammers, Kleibacker, Dawson, & Miller, LLP, prof fees, 266.00; Bud's Clean Up, garbage, 912.00; Column Software, publishing, 39.41; Mid-American Energy, util, 20.89; Larry Malcomb, wages, 92.35; Lisa Beyer, wages, 69.26; Tony Fischer, wages, 69.26; Meegan Stewart, wages, 361.75; Wal-Mart, pizza ovens, 203.88; Microsoft Office, software, 106.19; Deluxe Bus Sys, office supplies, 200.87; EFTPS, payroll tax, 214.76.

Water Account: Kingbrook, water, 2333.60; Paul Fischer, wages, 61.09; Meegan Stewart, wages, 361.75; Town-Gen, payroll tax, 186.62; Rural Dev, loan pymt, 246.00.

Sewer Account: Xcel Energy, util, 68.09; Paul Fischer, wages, 257.65; Town-Gen, payroll tax, 42.70; Rural Dev, loan pymt, 307.00.

Bar Account: Angela Matson, wages, 415.57; Avery Hyland, wages, 525.16; Dana Hoff, wages, 254.89; Sarah Kelm, wages, 124.67; Town-Gen, payroll tax, 223.42; Home Svs Wtr, repairs, 105.75; Maxwell Food Equip, ice maker, 2752.03; The Office, pizza, 429.75; Southern Glazers, liquor, 420.42; Danelle Fink, wages, 88.66; Dana

Hoff, wages, 271.51; Avery Hyland, wages, 398.96; Sarah Kelm, wages, 138.52; Angela Matson, wages, 523.63; Town-Gen, payroll tax, 235.44; Johnson Bros, liquor, 689.36; Dakota Bev, beer, 512.45; Beal Dist, beer, 937.45; Sunshine, pop/bar supplies, 150.73; Xcel Energy, util, 530.43; Shanea Carpenter, wages, 72.03; Danelle Fink, wages, 119.13; Dana Hoff, wages, 360.16; Avery Hyland, wages, 415.57; Sarah Kelm, wages, 52.64; Angela Matson, wages, 310.30; Town-Gen, payroll tax, 220.34; Bud's, garbage, 43.77; Dakota Bev, beer, 861.50; Chesterman, pop, 242.00; Alliance, phone/internet/cable, 229.00; The Office, pizza, 372.25; Mid-Am Energy, util, 12.83; Town-Gen, reimb pizza ovens, 203.88; Avery Hyland, bar supplies, 210.96; Beal Dist, beer, 655.45; Dakota Bev, beer, 363.10; Southern Glazers, liquor, 115.84; Johnson Bros, liquor, 296.52; SD State Treas, sales tax, 645.75; RNDC, liquor, 368.50; RNDC, liquor, 148.25; RNDS, liquor, 272.01; NCR Silver, monthly fee, 90.35; Midwest Alarm, security, 49.99.

Video Lottery, license renewal, 100.00.

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

Meegan Stewart

Finance Officer

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