

Unapproved Regular Meeting Minutes
Ramona Town Board

The Ramona Town Board met Tues. Feb 11, 2025, at 6:00 pm in the Ramona Community Building with members Larry Malcomb, Lisa Beyer, and Tony Fischer present. Also, present Elizabeth Whitethorn, Lance Hageman, Dawn Hoeke, Robert Sechser, and Pam Asmussen.

Meeting was called to order. Previous meeting minutes were read. Motion by Beyer, seconded by Fischer to approve with one correction, Finance Officer wages, 1250.00/month.

The Equalization Board meeting will be held on Monday, March 17, 2025, at 6:00 pm in the Community Building. Reminder written appeals must be turned in and/or postmarked no later than March 13, 2025.

Discussion of preliminary water study. Beyer went over answers to questions that were asked at the last meeting. The Board would like to remind everyone that this is a lengthy process. There will be a public meeting in the next few months to ask questions and get information from DGR Engineering and Kingbrook Rural Water.

Discussion of school/town property lines. Motion by Malcomb, seconded by Beyer to sell the agreed upon land to the ORR School District for \$1.00 with a clause stating the property would revert back to the Town should the district dissolve. The school attorney will draft an agreement to be reviewed at the March 11, 2025, meeting.

Bar business was discussed.

Review of water bills. Reminder that water bills are due on the 10th of the month. Late fees will be added to any bills not paid by the 10th.

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

General Account: Bud's Clean Up, garbage, 900.00; Column Software, publishing, 65.76; Mid-American Energy, util, 363.45; Sioux Valley, security light, 30.00; Xcel, utilities, 973.06; USPS, postage, 146.00; Nipe Accounting, prof fees, 180.00; Ramona Amateur Baseball, grant reimb park improvements, 3,148.20; Wages 708.06; EFTPS, payroll tax, 233.88.

Water Account: Kingbrook, water, 2079.40; Rural Dev, loan pymt, 246.00; Xcel, util 509.96; Wages, 538.28, Town-Gen, payroll tax, 205.74.

Sewer Account: DANR, wastewater fee, 150.00; Rural Dev, loan pymt, 307.00; Xcel, util, 73.60; Wages, 257.65; Town Gen, payroll tax, 42.700; Town-Gen, Form 940, 5.41.

Bar Account: Alliance, phone/cable/wifi, 251.00; Beal Dist, beer, 1631.25; Buds, garbage, 45.95; Coke, pop, 27.50; Dakota Bev, beer, 680.75; Dakota Tom's, sandwiches, 143.16; Johnson bros, liquor, 981.30; Lewis, pop, 44.46; Mid-American, util, 203.97; Midwest Alarm, security, 59.39; NCR, monthly fee, 95.05; RNDC, liquor, 293.47; SD State Treas, sales tax, 601.04; Sunshine, pizza, 255.76; Southern Glazers, liquor, 218.88; The Office, pizza, 440.40; Xcel, util, 347.54; Wages, 2,607.05; Town-Gen, payroll tax, 548.50.

Sales Tax Acct: Transfer to Gen Fund, Hwy-Brdg Oct-Dec 2024 & alcohol rev, 2213.56.

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

Meegan Stewart

Finance Officer

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