

Unapproved Regular Meeting Minutes
Ramona Town Board

The Ramona Town Board met Tues. March 11, 2025, at 6:00 pm in the Ramona Community Building with members Larry Malcomb, Lisa Beyer, and Tony Fischer present. Also, present Matthew Oedekoven, DGR Engineering, Heath Thompson, Kingbrook Rural Water, Jeremiah Corbin, SD Rural Water, and several community members.

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

All motions passed unanimously unless otherwise stated.

Matthew Oedekoven with DGR Engineering went over the updated preliminary water study.

Discussion of sale of land to school. Malcomb will have the Town attorney review.

The Ramona Fire Department requested a liquor license for March 22, 2025. Motion by Beyer, seconded by Fischer to approve.

The Town Board election will be held on April 8, 2025. Voting will take place at St. Williams Parish Hall from 7:00 am to 7:00 pm. Election Board workers were appointed.

Bar business was discussed. Upcoming events, March 15th St. Patty's Day party with Todd Casilli playing. March 22, RFD Nut Feed.

The Annual Drinking Water Report is available. There will be a copy available at the Ramona Post Office and First National Bank. It can also be viewed online at: <https://danr.sd.gov/wrimage/DW/DWQPDFs/0252ccr.pdf>.

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

General Account: Bud's Clean Up, garbage, 900.00; Column Software, publishing, 70.01; Dennis C. Olson Tkg, Inc. park improvements; Ilchuk Ent, LLC, web host/updates, 311.74; Mid-American Energy, util, 382.22; NCR, input screen for bar till, 1255.33; Sioux Valley, security light, 30.00; Xcel, utilities, 883.15; Wages 708.06; EFTPS, payroll tax, 233.88.

Water Account: Kingbrook, water, 3175.90; Rural Dev, loan pymt, 246.00; Xcel, util 261.11; Wages, 538.28, Town-Gen, payroll tax, 205.74.

Sewer Account: Town of Ramona, fund CD, 4208.59; Rural Dev, loan pymt, 307.00; Xcel, util, 75.35; Wages, 232.73; Town Gen, payroll tax, 38.52.

Bar Account: Alliance, phone/cable/wifi, 261.00; Beal Dist, beer, 1720.95; Buds, garbage, 45.95; Coke, pop, 137.50; Coremark, cigs/juice/supplies, 1024.99; Dakota Bev, beer, 1020.70; Dakota Tom's, sandwiches, 138.24; Johnson bros, liquor, 280.83; Lewis, pop, 11.00 Mid-American, util, 198.74, Midwest Alarm, security, 59.39; Petty Cash, pizza/pop/candy/supplies, 594.63; NCR, monthly fee, 99.71; RNDC, liquor, 238.25; SD State Treas, sales tax, 598.15; Southern Glazers, liquor, 301.26; Sunshine, pop, 45.91; The Office, pizza, 218.40; Town-Gen, reimb input screen, 1255.33; Xcel, util, 268.96; Wages, 2684.11; Town-Gen, payroll tax, 677.78.

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

Meegan Stewart
Finance Officer

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