

Official Minutes For
Avon, South Dakota – October 5, 2020

A regular meeting of the Avon City Council was held on the above date at the Avon City Building at 7:00 PM. The roll call was taken. Present were Mayor Petrik, Alderman Berndt, Alderman Dodge, Alderman Petrik, Alderman Tjeerdsma and Finance Officer Simmons. Also present were Allen Kocmich and Clint Powell.

The meeting was called to order by Mayor Petrik at 7:00 P.M.

All stood and said the pledge to the flag.

Motion by Alderman Berndt and seconded by Alderman Tjeerdsma to approve the agenda. Motion carried.

Motion by Alderman Dodge and seconded by Alderman Petrik to approve the minutes of the September meeting. Motion carried.

The following claims were presented for payment: Aflac – employee supplemental insurance – \$ 383.37, American Legion – Sattler Donation - \$ 1,455.60, Avon Ambulance – Sattler Donation - \$ 1,455.63, Avon Development Corporation – Sattler Donation - \$ 1,455.63, Avon Fire Department – Sattler Donation - \$ 1,455.63, Avon Historical Museum – Sattler Donation - \$ 1,455.63, Avon Lions Club – Sattler Donation - \$ 1,455.63, Avon Lumber – supplies - \$ 23.94, Avon Public Library – Sattler Donation and Quarterly City Allotment - \$ 2,043.15, Best Propane – shop - \$ 96.00, BoundTree – medical supplies - \$ 111.25, Brosz Engineering – engineering services - \$ 11,700.00, BY Water – bulk water - \$ 6,071.00, Cahoy Service – supplies/repairs - \$ 1,060.70, Goldenwest – telephone/internet - \$ 296.05, Health Pool of SD – employee insurance - \$ 4,994.56, IRS – payroll taxes - \$ 2,485.52, International Code Council – membership - \$ 145.00, Jim Toupal – reimbursement - \$ 25.00, Joe Paulsen – cell phone reimbursement - \$ 75.00, John Cihak – umpiring - \$ 50.00, Lawns Unlimited – sprinkler head - \$ 53.56, Marks Machinery – parts - \$ 243.17, Myers' Sanitation - garbage pickup - \$ 3,946.00, Northwestern Energy – utilities – \$ 1,463.24, Ron's Market – miscellaneous - \$ 137.65, Schultz Redi Mix – excavator rent - \$ 229.59, SD Dept. of Revenue – garbage tax - \$ 252.64, SD Public Health Lab – water testing fees - \$ 875.00, SD Retirement System – retirement - \$ 1,453.40, SD Sherriffs Association – registration - \$ 60.00, Travis Seitzinger – water deposit refund - \$ 50.00, Unemployment Tax Division – tax - \$ 53.68, Verizon – cell phones - \$ 246.53, payroll for the Mayor and City Council - \$ 500.00, payroll for the Finance Office – \$ 2,501.55, payroll for the Police – \$ 3,088.13, payroll for the Library – \$ 769.68, and payroll for the Public Works – \$ 5,492.61. Motion by Alderman Berndt and seconded by Alderman Dodge to pay the foregoing claims. Motion carried.

The following receipts were presented: Water receipts – \$ 15,524.48, Sewer receipts – \$ 4,125.50, Garbage receipts – \$ 3,780.78, Garbage Tax fees - \$ 262.84, Late Fees - \$ 150.00, Ambulance - \$ 1,846.24, Water Deposits - \$ 400.00, Peterson Auctioneers - \$ 2,340.00, Mosquito Grant - \$ 1,201.00, Mowing For Kelcey Frank Property - \$ 300.00, Bank Interest - \$ 56.08, State Sales Tax - \$ 6,680.19, State Sales Tax (second penny) - \$ 6,680.19, Current Year Property Taxes – \$ 2,511.91, Penalties and Interest - \$ 40.28, Motor Vehicle Licenses – \$ 762.25, Mobile Homes - \$ 227.21, and Special Assessments - \$ 281.76. Motion by Alderman Tjeerdsma and seconded by Alderman Petrik to approve the receipts. Motion carried.

Committee reports –

Alderman Berndt had nothing to report.

Alderman Dodge had nothing to report.

Alderman Petrik had nothing to report.

Alderman Tjeerdsma had nothing to report.

Mayor Petrik told Al that the alley behind the post office needed to have the holes filled in.

Public Time –

Clint told the council that they had sent the final numbers for the chip sealing over to Aztec. They will probably send us a bill around the first of the year. He said our total was around \$ 120,000.00. Their original quote was \$ 117,000.00 but Aztec had to use more gravel and oil than first anticipated. Next year their project will be asphalt patching for communities. On the Main Street project, bid letting will be the end of October/first of November so the bids will be due before Thanksgiving. GIS mapping will be in electronic format and paper format. There is no word yet on the storm water grant.

Old Business -

The mayor and the council discussed the various code violations around town and how much had been accomplished.

New Business -

A citywide text messaging system for emergency notifications and alerts was discussed. Motion by Alderman Berndt and seconded by Alderman Dodge to approve. Motion Carried.

A new business phone system by Verizon was discussed. It has many conveniences included all for \$ 25.00 per line per month. This would include unlimited calling and long distance. Motion by Alderman Dodge and seconded by Alderman Petrik to approve. Motion Carried.

The Fire Department requested a temporary liquor license for a wedding they are hosting on November 7th. Motion by Alderman Petrik and seconded by Alderman Dodge to approve. Motion Carried.

The next meeting is Monday, November 2nd at 7:00 pm.

Motion to adjourn by Alderman Tjeerdsma and seconded by Alderman Dodge. Motion carried.

Mike Petrik
Mayor

Twyla Simmons
City Finance Officer

(SEAL)