

Official Minutes For
Avon, South Dakota – November 2, 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 Clint Powell and Marcella Reese.

The meeting was called to order by Mayor Petrik at 7:05 P.M.

All stood and said the pledge to the flag.

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

Motion by Alderman Petrik and seconded by Alderman Tjeerdsma to approve the minutes of the October meeting. Motion carried.

The following claims were presented for payment: Ambill – ambulance billing - \$ 245.00, Astech – chip sealing - \$ 120,304.28, Avon Lumber – supplies - \$ 140.44, Brosz Engineering – engineering services - \$ 3,525.69, BY Water – bulk water - \$ 5,962.50, Clearfield Welding – snow plow - \$ 250.00, DSG – pipes and fittings - \$ 438.00, Farmers Coop – miscellaneous - \$ 879.64, Goldenwest – telephone/internet - \$ 297.89, Innovative Office Supplies – checks/utility cards - \$ 502.33, Myers' Sanitation - garbage pickup - \$ 3,946.00, Northwestern Energy – utilities – \$ 1,431.48, Ramkota Hotel – police conference - \$ 167.52, Ron's Market – miscellaneous - \$ 163.57, Schultz Redi Mix – sand - \$ 225.56, SD Dept. of Revenue – garbage tax - \$ 520.54, SD Public Health Lab – water testing fees - \$ 12.00, Velda Voigt – water deposit refund - \$ 25.00, Verizon – cell phones - \$ 246.57, 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 – \$ 11,417.02, Sewer receipts – \$ 4,568.00, Garbage receipts – \$ 5,130.00, Garbage Tax fees - \$ 351.00, Late Fees - \$ 249.20, 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 Petrik and seconded by Alderman Dodge to approve the receipts. Motion carried.

Committee reports –

Alderman Berndt stated that the street meeting went well on Friday and that everything seems to be moving forward. He also commented on the snow plow prices that were provided to the council by AI, stating that they were very reasonable.

Alderman Dodge had nothing to report.

Alderman Petrik had nothing to report.

Alderman Tjeerdsma had nothing to report.

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

Public Time –

Clint Powell, an engineer from Brosz Engineering, and Marcella Reese, an intern working with Brosz gave updates to the various projects we have going on and an explanation of the GIS system and how the information was put together and will be used. Marcella gave the presentation on the GIS system and how it can be utilized. Clint gave updates on the Main Street project, the wastewater report, and the TAP (sidewalk) grant.

Old Business -

Alderman Berndt asked about the code enforcer's progress. The mayor told him that he would resume in spring.

New Business -

Bids were opened for the demolition of the Nellis (DeLong) property. Motion by Alderman Tjeersdma and seconded by Alderman Berndt to approve the bid submitted by Schultz Redi Mix. Motion carried.

The liquor licenses for Pour Corner and Tolsma's Cove came up for renewal. Motion by Alderman Tjeersdma and seconded by Alderman Petrik to approve. Motion carried.

One account for the Avon Save A Life Ambulance came up for review to be written off. Motion by Alderman Dodge and seconded by Alderman Berndt to approve. Motion carried.

The 2021 budget was presented to the council. Motion by Alderman Berndt and seconded by Alderman Dodge to approve. Motion carried. All council members voted yes.

FO Simmons asked the council if they wanted to buy turkeys for the employees this year. Motion by Alderman Berndt and seconded by Alderman Dodge to approve. Motion carried.

The next meeting is Monday, December 7th at 7:00 pm.

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

Mike Petrik
Mayor

Twyla Simmons
City Finance Officer

(SEAL)