

## Avon City Council Meeting

March 4, 2024

Mayor Kevin Tjeerdsma called the meeting to order at 7:08 p.m. with Alderman Muller, Berndt, Petrik present; Alderman Dodge by zoom answering roll call. Also, present Finance Officer Tina Gramkow, Police Officer Ted Smith, City Maintenance Joe Paulsen Joel Johnson, Brain Kessler, Jenny Liebel, Erica Cahoy, Maesa Kuhlman, Myle Bares, Ella Small, Mike Einrem, Brad Voigt. By Zoom Sandra Brandt, Elizabeth Brandt, Bridgett Muller

All present recited the Pledge of Allegiance.

Moved by Petrik second by Berndt to approve the agenda with additions of Spring Maintenance Spring Training & Equalization Meeting March 20, 2024 at 7:00 pm.

Moved by Muller second by Petrik to approve the minutes of February 5, 2024 with addition of bill to Purple Wave in amount of \$2145.00.

Moved by Berndt, second by Muller to approve the claims. All voting aye. Motion carried.

APPEARA	49.26	Feb bill
AVERA OCCUPATIONAL MEDICINE	96.00	00106677-00 CDL
CITY OF AVON	200.37	282 final bill
BOOK SYSTEMS INC	1190.00	Yearly subscription
BY WATER DISTRICT	3299.60	Feb bill
CABELAS CAPITAL ONE	813.94	Feb bill
CODE ENFORCEMENT SPECIALISTS	1500.00	CODE ENFORCEMENT
AVON FARMERS COOP	586.39	Feb bill
GOLDEN WEST TELECOMMUNICATIONS	84.37	Feb bill
KAUL'S AG & AUTO INC	214.72	Supplies
DAN KNOLL	125.93	Clothing allowance
Bailey Laage	34.81	Water Meter deposit refund
LUKE BACKHOE AND TRENCHING	1257.76	Repair water line break
MC&R POOLS INC	365.00	CPO course
MYERS SANITATION	4477.40	Feb Garbage
TYNDALL NAPA AUTO PARTS	386.38	Feb bill
NORTHWESTERN ENERGY	2108.27	Feb bill
ONE OFFICE SOLUTION	13.47	Supplies
PECHOUS PUBLICATIONS LLC	355.90	Publishing
SD PHEASANTLAND INDUSTRIES	442.50	Appreal frozen foot
POST PROM COMMITTEE	1000.00	Donation
SD DEPT. OF HEALTH	30.00	Feb bill
USDA-RURAL DEVELOPMENT	1403.00	Loan payment
SOUTH DAKOTA DEPT. OF REVENUE	310.78	Feb sales tax
Helen Spohr	25.00	Meter deposit refund
TYNDALL MOTORS INC.	149.63	Repair on Tahoe
TYNDALL ACE HARDWARE	296.90	Supplies
US POST OFFICE	84.00	Box Rental
US POST OFFICE	227.00	Postage
VERIZON WIRELESS	304.99	Feb bill

Added to February bills

Purple Wave \$2145.00 Mower

December payroll: Mayor/council, \$500.00; Library \$1345.50; Finance Office \$3249.36; Street Department \$2063.34; Water Department \$2025.13; Sewer Department \$2025.13; Police \$3135.00;18 SDRS, \$1786.62; Health Pool of SD, \$2465.40; AFLAC, \$262.58; Beam Dental/Vision, \$303.67; IRS, \$3037.54

Motion by Muller second by Petrik to approve the receipts. Motion carried.

Water sales-\$11137.75; Sewer sales-\$5213.62; Garbage receipts-\$5419.66; Ambulance-\$4370.79; Dog & Cat Licenses-\$150.00; Building Permits- \$10; Property Tax-\$12055.58; Sales Tax-\$15183.64; 5% Motor

Vehicle-\$654.36; MV Commercial \$652.97 Interest \$8068.00; Bank Franchise \$3855.53; other fees \$28.18

Mike Einrem voiced his concern on snow removal by his place. Council agreed to do just asphalt & not ditch.

Life guards ask to increase wages to stay competitive with surrounding towns.

Brad Voigt as on Spring Cleanup. Informed waiting on County for dates.

Library: financial report given, summer program theme Great Outdoors

Streets: complaint about snow removal

Recreation: Summer Help

Dump: compost, state to do walk thru, cattle guards

Motion by Berndt second by Muller to accept list of ambulance volunteers. Motion carried

Motion by Berndt second by Dodge to get online Avon Clarion subscription for city finance office. Motion carried.

Motion by Petrik second by Muller to accept only gravel bid from Schulz Redi Mix at \$10.50 per ton. Motion carried.

High Visible coats/hoodies/t-shirts table until shop & finance office meet for order.

Motion by Muller second by Berndt to purchase 2 flashing stop signs and return previous purchased flashing light. Motion carried

15 Delinquent Notice Sent/2 door hangers with shut off

Police Officer Report given is checking into Highway Safety Grants.

Shop working on going through new mower, lagoon updates on values

Motion by Petrik second by Ilene to send Joe to attend Pool Operator Course & Street Maintenance Spring Training. Motion Carried

Brian Kessler spoke about needing rail or something at Medical Clinic as the slope is pretty steep for elderly or handicap. Council to look at options.

Motion by Berndt second by Petrik to consolidated unemployment/reemployment for City of Avon & Avon Save a Life. Motion carried.

Discussion was made on Crack sealing and tabled until further information can be collected.

Discussion was made about Fire District displaying old fire truck.

Motion by Berndt second by Petrik to have next regular meeting April 4, 2024 at 7:00 pm. Motion carried.

8:55 Motion by Muller, second by Petrik to go into executive session.

9:41 Out of executive session.

Motion by Dodge second by Petrik to set wages for Pool employees. Motion carried

Lifeguard's

1<sup>st</sup> year \$14.00 per hour

2<sup>nd</sup> year \$14.50 per hour

3<sup>rd</sup> year \$15.00 per hour

Pool Manager \$17.00 per hour

Assistant Pool Manager \$15.00 per hour

Motion by Petrik second by Berndt to hire Code Enforcement Specialist. Motion carried

Motion by Muller second by Berndt to charge \$100.00 yearly Peddlers Permit fee. Motion carried

9:46 Motion by Petrik second by Berndt to Adjourn.

Equalization meeting March 20, 2024 at 7:00 pm

Next regular meeting April 4, 2024 at 7:00 pm

Dated March 4, 2024

Attest \_\_\_\_\_

Kevin Tjeerdsma, Mayor

Attest \_\_\_\_\_

Tina Gramkow, Finance Officer