

Avon City Council Meeting

July 6, 2023

Mayor Kevin Tjeerdsma called the meeting to order at 7:07p.m. with Alderman Dodge, Muller, Petrik and Berndt answering roll call. Also, present city maintenance Joe Paulsen and finance officer Tina Gramkow, Chief of Police Laine Schryvers, Andrea & Matt Tjeerdsma, Dennis Powers, Brad Voigt, Howard Elliott, Chris Broz

All present recited the Pledge of Allegiance.

Moved by Petrik, second by Dodge to approve the agenda with adding supplement recreation budget.

All voting aye. Motion carried.

Moved by Mueller, second by Berndt to approve the minutes of the June meeting. All voting aye, Motion carried

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

A-1 GAS AND GO	156.09	Diesel Ambulance
AMAZON	218.76	SUPPLIES POOL
APPEARA	70.69	0870417 SUPPLIES
CITY OF AVON	937.23	JUNE BILL
BARCO MUNICIPAL PRODUCTS INC	825.46	IN-246604 SUPPLIES
BY WATER DISTRICT	7819.40	JUNE WATER
CABELAS CAPITAL ONE	1175.12	JUNE CREDIT CARD
CORE & MAIN	88.11	T038813 SUPPLIES
AVON FARMERS COOP	1134.95	JUNE FUEL
GOLDEN WEST TELECOMMUNICATIONS	183.71	JUNE BILL
TINA GRAMKOW	284.91	TRAINING
HARVES SPORT SHOP	29.99	0002118 HOME PLATE
KENT LEHR	240.00	15379 ATTORNEY FEES
DAN KNOLL	195.37	CLOTHING ALLOWANCE
AVON PUBLIC LIBRARY	587.52	Qtrley Allocation
MYERS SANITATION	5930.90	JUNE PAYMENT
NICOLE BENTZ	155.00	SWIMMING LESSONS INSTRUCTOR
NORTHERN MATERIALS LLC	24370.50	1137 CRUSHING
NORTHWESTERN ENERGY	2533.13	JUNE BILL
ONE OFFICE SOLUTION	16.93	SUPPLIES
ELECTAIR, INC. DBA	1550.16	S-68003 REPAIR
POWERS FURNITURE & APPLIANCES	250.00	FRIG FOR POOL
SD DEPT. OF HEALTH	30.00	10610341 MAY & JUNE COLIFORM
RAMKOTA HOTEL & CONFERENCE CTR	345.00	FO & HR TRAINING HOTEL
RON'S MARKET	257.30	SUPPLIES POOL CONCESSIONS
USDA-RURAL DEVELOPMENT	1403.00	JULY PAYMENT
SANITATION PRODUCTS INC	2130.23	86026 SUPPLIES
SOUTH DAKOTA DEPT. OF REVENUE	872.46	JUNE SALES TAX
SD PUBLIC ASSURANCE ALLIANCE	17322.97	INSURANCE RENEWAL
ST MICHAEL'S HOSPITAL	125.00	SM.CIT.AVON BLOOD TEST
TOM PIER	120.00	REIMBURSEMENT UMPIRES
TYNDALL ACE HARDWARE	134.07	SUPPLIES
REEMPLOYMENT ASSISTANCE DIVISI	109.09	2nd quarter Reemployment
US POST OFFICE	459.00	STAMPS FOR JULY
VERIZON WIRELESS	359.77	JUNE BILL
WHOLESALE SUPPLY	758.60	454978/454745/455431 Pool conc

June payroll: Mayor/council, \$500.00; Library \$1,374.49; Finance Office \$3,134.25; Street Department \$1,858.36; Water Department \$1,851.79; Sewer Department \$1,851.79; Police \$3,148.94; Pool \$5,400.88; SDRS, \$1,712.34; Health Pool of SD, \$5,634.06; AFLAC, \$172.38; Beam Dental/Vision, \$349.49; IRS, \$3,670.03

Moved by Petrik second by Muller to approve the receipts. All voting aye. Motion carried.

Water sales, \$15,456.58; Sewer sales, \$4,926.02; Garbage receipts, \$5,025.28; Ambulance, \$3,960.87; Building Permits, \$100.00; Dog Tags, \$40.00. Property Tax, \$16,983.19; Sales Tax \$26,423.28; 5% Motor Vehicle \$655.60; Special Assessments, \$626.77; Recreation Fees, \$9,306.83; other fees \$500,00

PUBLIC TIME:

Matt Tjeerdsma ask question in regards to baseball and guidelines. Informed hope to have something next year for all coaches.

Dennis Powers hand out guidelines for garbage service. Will post around town, City Office, Web Page & Facebook.

Brad Voigt asked when lead pipes & shut off valve would be replaced as working on yard & does not want to do it twice.

Moved by Berndt, second by Dodge to replace lead pipes & shut off valve as soon as can line up. All voting aye, Motion carried.

Howard Elliott voice that he is trying to clean up but is slow process. Recommendations were made to contact ROCS.

Committee reports:

Library: summer reading program going very well

Streets: stop signs, crushed concrete

Recreation: used frig purchased, swimming lessons, AED

Dump: compost/tree/branch pile

OLD BUSINESS

Weber Drainage, Terry Schultz will check into

Nuisance Property, letter was courtesy as would like people to look around property to clean up, which several have done so

Main Street a settlement was reached on warranty

Warning Sign, shop is having stencil made in order to paint

NEW BUSINESS

23 Delinquent Notice Sent

Police Officer Report given

Moved by Muller, second by Petrik name Tjeerdsma as Delegate and Berndt as Alternate to Southern Missouri Recycling & Waste Management

Tjeerdsma to get bids on awing

Moved by Berndt, second by Dodge to roll CD over with higher interest rate. (Found out automatically does)

Moved by Muller, second by Berndt to allow Fire Department to close of section by firehall for annually appreciation supper & dance & to obtain Alcohol Permit,

Bids for Crushed Concrete tabled till next month

Moved by Petrik to Supplement Recreation Budget as received Lion's Club donation. All voting aye. Motion carried.

8:13 Motion by Berndt, 2nd by Petrik to go into Executive Session

9:11 pm came out of Executive Session

Decided Advertise in Rocket for Police Officer

Last Day for Laine will be July 30.

Motion by Dodge, 2nd by Petrik to Adjourn.

Next meeting August 7th at 7:00 pm

Dated July 6, 2023

Attest _____

Kevin Tjeerdsma, Mayor

Attest _____

Tina Gramkow, Finance Officer