Avon City Council Meeting

June 5, 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,

All present recited the Pledge of Allegiance.

Moved by Dodge, second by Petrik to approve the agenda. All voting aye. Motion carried.

Moved by Mueller, second by Berndt to approve the minutes of the May meeting with corrections of Gracie Smaill pay should by \$700.00

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

AFLAC	REPLACEMENT PAYMENTS	689.52
AMAZON	BASEBALL/SOFTBALL EQUIPMENT	1,110.37
AMBILL ASSOCIATES	DEC - APRIL BILL	700.00
APPEARA	MAY BILL	70.69
CITY OF AVON	MAY WATER BILL	167.00
B & L COMMUNICATIONS	iNVOICE 20227	85.00
BECKY HAENFLER		48.61
BY WATER DISTRICT	MAY WATER	7,431.90
CABELAS CAPITAL ONE	MAY BILL	53.10
CAHOY SERVICE	PATROL CAR REPAIRS	176.00
CORE & MAIN		65.19
KINLEY DOOM	LIFEGUARD CERTIFICATION	200.00
FARMER'S PRIDE	TICKET-2217898	421.44
FARMERS COOP ELEVATOR	MAY FUEL/BILLS	1,260.87
GOLDEN WEST TELECOMMUNICATIONS	MAY BILL	367.38
GOLDEN WEST TELECOMMUNICATIONS	TOOK OUT LESS THAN CK	59
HARVE'S SPORT SHOP		43.98
HAWKINS INC	MAY BILL	5,690.00
DAN KNOLL	CELL PHONE/CLOTHING	187.26
MAESA KUHLMAN	LIFEGUARD CERTIFICATION	200.00
JENNIE LIEBEL	POOL CONSESSIONS	504.50
MINNESOTA PAVING & MATERIALS	MAY BILL	312.23
MYERS SANITATION	JUNE PAYMENT	4,241.75
NORTHWESTERN ENERGY	MAY BILL	1,997.66
PECOUS PUBLICATIONS LLC	APRIL/MAY BILL	1,059.94
SD DEPT. OF HEALTH	BILL	80.00
SCHULTZ REDI-MIX LLC	MAY BILL	22.07
RON'S MARKET	POOL CONCESSIONS	86.91
USDA-RURAL DEVELOPMENT	LOAN PAYMENT	2,806.00
SANITATION PRODUCTS INC		1,340.30
SCHMIDT'S SERVICE	MAY BILL	388.70
DANR-FISCAL OFFICE	DRINKING WATER	220.00
SOUTH DAKOTA DEPT. OF REVENUE	MAY SALES TAX	370.34
SD RURAL WATER	LEAK DETECTION	500.00
SD MUNICIPAL LEAGUE		120.00
ELLA SMALL	LIFEGUARD CERTIFICATION	200.00
ST MICHAEL'S HOSPITAL	SM.CIT.AVO	125.00
TINA GRAMKOW	POOL SUPPLIES	53.20
TYNDALL ACE HARDWARE	MAY BILL	240.60
US POST OFFICE	STAMPS FOR JUNE	294.00
VERIZON WIRELESS	MAY BILL	391.31
MACY VOIGT	LIFEGUARD CERTIFICATION	200.00
WHOLESALE SUPPLY	POOL CONSESSIONS	612.15
WIELENGA TRUCKING LLC		4.379.20
		1,010.20

Added claims from May

Petty Cash (Pool)

\$250.00 Petty Cash

April payroll: Mayor/council, \$500.00; Library \$1261.00; Finance Office \$2949.75; Street Department \$1956.43; Water Department \$1900.64; Sewer Department \$1900.64; Police \$3280.98; SDRS, \$2,082.24; Health Pool of SD, \$5,634.06; AFLAC, \$172.38; Beam Dental/Vision, \$349.49; IRS, \$2383.38

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

Water sales, \$15,328.57; Sewer sales, \$5,144.10; Garbage receipts, \$4,987.17; Ambulance, \$2,671.72; Building Permits, \$10.00; Dog Tags, 120.00. Property Tax, \$130,349.15; Sales Tax \$861.63; 5% Motor Vehicle \$334.31; Special Assessments, \$7,887.81; Recreation Fees, \$855.00; Hwy & Bridge Tax, \$7,662.81; Federal PILT, \$391.33; other fees 60,00

Committee reports:

Library: summer reading program

Streets: None

Recreation: frig at pool needs replaced/age for pool use with out an adult should have completed 1^{st} grade/slow children at play signs

Dump: None

OLD BUSINESS

Weber Drainage, tabled.

Fire Code Ordinance/Resolution table until July meeting

NEW BUSINESS

17 Delinquent Notice Sent

Police Officer Report given

Moved by Mueller, 2nd by Petrik to continue with District III

Finance Office to send letters in regards to lack of obtaining Building Permits & Dog Tags and charge fines.

8:00 Motion by Dodge, 2nd by Berndt to go into Executive Session

8:25 pm came out of Executive Session

Moved by Berndt, 2nd by Petrik to approve following summer help. All voting aye. Motion carried.

Stacy Paulsen	Assistant Pool Manager	\$12.00
Taylor Hamilton	Assistant Pool Manager	\$12.00
Angie Fewreda	Assistant Pool Manager	\$12.00
Ella Small	Lifeguard	\$11.00
Kinley Doom	Lifeguard	\$11.00
Maesa Kuhlman	Lifeguard	\$11.00

Finance Officer to send out Letter's for Nuisance Properties.

Motion by Petrik, 2nd by Muller to Adjourn.

Next meeting July 6th at 7:00 pm

Dated June 5, 2023

Attest_____

Kevin Tjeerdsma, Mayor

Attest_____

Tina Gramkow, Finance Officer