Avon City Council Meeting

October 2, 2023

Mayor Kevin Tjeerdsma called the meeting to order at 7:00 p.m. with Alderman Dodge, Muller. Petrik and Berndt answering roll call. Also, present finance officer Tina Gramkow, city maintenance Joe Paulsen, Attorney Kent Lehr

All present recited the Pledge of Allegiance.

Moved by Dodge second by Petrik to approve the agenda with adding Supplement Budget Ordinance 1st reading, Cat Ordinance first reading, Pedder's Resolution 2023-003 to be signed, Payloader tire quotes, Plat Brant's Tracts 2 & 3, Health & Property insurance. All voting aye. Motion carried.

Moved by Berndt, second by Dodge to approve the minutes of the September 6 & 13. All voting aye. Motion carried

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

SD ONE CALL	16.80	Sept bill
A-1 GAS AND GO	124.25	FUEL AMB
AMAZON	20.46	LOCKS/CABLES
APPEARA	70.50	SEPT BILL
CITY OF AVON	216.58	Sept water bills
BOUND TREE MEDICAL LLC	113.99	85085805 AMB SUPPLIES
BY WATER DISTRICT	5469.60	Sept bill
CABELAS CAPITAL ONE	180.18	SEPT BILL
AVON DEVELOPMENT CORPORATION	1155.28	Donald C Sattler Fund
DAKOTA SUPPLY GROUP	2500.00	WATER METERS
AVON FARMERS COOP	874.98	Sept Bill
AVON FIRE DEPARTMENT	1155.28	Donald C Sattler Fund
GOLDEN WEST TELECOMMUNICATIONS	181.13	SEPT BILL
HEALTH POOL OF SOUTH DAKOTA	802.87	Health Insurance
ILENE MULLER	28.34	LOCKS
KAUL'S AG & AUTO INC	97.95	Parts Street Sweeper
AMERICAN LEGION	1155.28	Donald C Sattler Fund
AVON PUBLIC LIBRARY	1155.29	Donald C Sattler Fund
AVON LIONS CLUB	1155.28	Donald C Sattler Fund
AVON HISTORICAL MUSEUM	1155.28	Donald C Sattler Fund
MYERS SANITATION	4385.65	Sept Garbage
NORTHWESTERN ENERGY	2077.68	SEPT BILL
PECOUS PUBLICATIONS LLC	426.46	Sept publishing
SD DEPT. OF HEALTH	15.00	10611684 SEPT BILL
REEMPLOYMENT ASSISTANCE DIVISI	73.96	3rd quarter
RENOSYS CORPORATION	13785.00	23-4967-2 Pool Liner
USDA-RURAL DEVELOPMENT	1403.00	OCT PAYMENT
SCHOENFISH & CO INC	12000.00	2021 & 2022 AUDIT
SOUTH DAKOTA DEPT. OF REVENUE	296.09	SEPT SALES TAX
TINA GRAMKOW	163.36	FILE CABINETS/SUPPLIES
TYNDALL ACE HARDWARE	71.98	SUPPLIES
US POST OFFICE	219.00	POSTAGE
VERIZON WIRELESS	362.20	SEPT BILL

September payroll: Mayor/council, \$1,000.00; Library \$1,289.37; Finance Office \$3,142.13; Street Department \$1,872.08; Water Department \$1,854.36; Sewer Department \$1,854.36; Police \$0; SDRS, \$1,201.48; Health Pool of SD, \$4,831.08; AFLAC, \$172.38; Beam Dental/Vision, \$303.67; IRS, \$2,834.39

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

Water sales, \$13,386.72; Sewer sales, \$4,254.10; Garbage receipts, \$5,163.52; Ambulance, \$2,672.35; Building Permits, \$20.00; Property Tax, \$12,167.84; Sales Tax, \$14,718.31; 5% Motor Vehicle \$925.30; MV Commercial Prorate 12%, \$988.28; Interest 13.26; other fees, \$258.86, Misc revenue, \$10,035.74

Committee reports:

Library: Financial report given

Streets, Recreation and Dump nothing to report

OLD BUSINESS

Weber Drainage, Rollie to place drainage line

Motion by Muller, second by Petrik to have Attorney Lehr to proceed with next step with Nuisance Property. All voting aye, Motion carried

Awning tabled, will check to see if Schultz would be interested

NEW BUSINESS

23 Delinquent Notice Sent/2 door hangers

Police Officer Report None

Motion by Berndt, second by Petrik for First Reading of Supplement Budget Ordinance #253. All Voting Aye, Motion carried.

Motion by Muller, second by Dodge for First Reading of Cat Ordinance #254. All Voting Aye. Motion carried.

Motion by Berndt, second by Muller for Peddlers Resolution 2023-003. All voting Aye. Motion carried.

RESOLUTION 2023-00

A RESOLUTION AMENDING ORIDINANCE FOR 329

WHEREEAS, it is necessary to amend Ordinance No 329 Transient Merchant & Peddlers

Transient Merchant & Peddlers are limited to the hours of 8:00 am to 5:00 pm Monday thru Friday with the cost of \$250.00 per day. A \$500.00 fine will be imposed for violation of Resolution

Dated this 2nd day of October 2023 and noted that such Resolution was agreed upon and adopted at the City council meeting dated December 5, 2022

Kevin Tjeerdsma – Mayor	-
Tina Gramkow – Finance Office	

First Reading: 12/05/2022, 10/2/2023

Pass and approved: 12/05/2022, 10/02/2023

Published: 10/12/2023 Effective: 10/2/2023 (SEAL)

Motion by Berndt, second by Petrik to accept payloader tire quote from Graham Tire in the amount of \$7584.58. All voting Aye. Motion carried

Motion by Petrik, second by Dodge to approve remaining payment of pool liner once completed, All voting Aye. Motion carried.

Motion by Muller, second by Dodge to declare copier value at \$0, and fax at \$20.00. All voting aye. Motion carried.

Motion by Muller, second by Petrik to approve Brandt's Tracts 2 & 3. All voting Aye. Motion carried.

Health & Property tabled until next month.

8:47pm Motion by Dodge, second by Berndt to go into Executive Session

9:07 pm came out of Executive Session

Motion by Petrik, second by Muller to hire Theodore Smith as Police Office starting at \$22.00 per hour.

9:14 pm Motion by Berndt, second by Muller to Adjourn.

Next regular meeting November 6, 2023 at 7:00 pm

Dated September 6, 2023

Attest_	
	Kevin Tjeerdsma, Mayor
Attest_	

Tina Gramkow, Finance Officer