

Avon City Council Meeting

March 4, 2026

Aldersperson Ilene Muller called the meeting to order at 7:04 P.M., at the Avon Meeting Room with Aldersperson Voigt, Berndt, Thury present. Also present, Finance Officer Tori Radack and Paulette Peters, Lindsey Fathke, Brooke Schloss, and Bridgette Muller. Greg Voigt, Dennis Powers, and Joe Paulsen arrived at 7:25. Mayor Kevin Tjeerdsma arrived at 7:29 PM.

All present recited the pledge of Allegiance.

Moved by Berndt second by Voigt to approve the agenda with the addition of Paulette with the Board of Equalization to discuss the Equalization Meeting Process. Motion carried.

Moved by Thury second by Berndt to approve February 4, 2026 minutes with the correction of the Ambulance rate for Scotland, Yankton, and Sioux Falls changed from \$25.00 to \$50.00. Motion carried.

Moved by Berndt second by Voigt to approve March claims. Motion carried.

Presented By	Bills Presented For	Amount
AMBILL ASSOCIATES	Jan--2026-Avon / 15765	\$245.00
AMERICAN FENCE COMPANY	SXF002712	\$839.60
APPEARA	1169081	\$48.40
AVERA OCCUPATIONAL MEDICINE	00130674-00	\$109.80
CITY OF AVON	142.00,144.00,145.00 Feb Bill	\$135.18
BEESON REPAIR LLC	3031	\$536.85
BY WATER DISTRICT	03009 February Water Supply	\$3,868.50
CABELAS CAPITAL ONE	Fire Proof Safe	\$318.58
CABELAS CAPITAL ONE	Feb 2026 Bill - 7325	\$147.50
CHS INC.	J67 IA8846	\$30.83
AVON FARMERS COOP	2560F	\$61.50
GOLDEN WEST TELECOMMUNICATIONS	14769836	\$70.90
GOLDEN WEST TELECOMMUNICATIONS	14766750	\$114.73
MARTIN MARIETTA	48486953	\$1,920.00
MYERS SANITATION	Feb 2026 Garbage	\$6,124.40
TYNDALL NAPA AUTO PARTS	766862 - Rest of Invoice	\$200.65
NORTHWESTERN ENERGY	2933438-0	\$133.78
NORTHWESTERN ENERGY	2751386-0	\$16.27
NORTHWESTERN ENERGY	2746580-6	\$669.44
NORTHWESTERN ENERGY	2615782-6	\$1,703.76
ON DECK SPORTS	INV232238	\$1,370.82
PECHOUS PUBLICATIONS LLC	Clarion E-Subscription 2026	\$40.00

PECHOUS PUBLICATIONS LLC	17189 & 17272	\$191.73
SD DEPT. OF HEALTH	10625277	\$40.00
SCHULTZ REDI-MIX LLC	40012, 40026, & 40041	\$5,364.50
USDA-RURAL DEVELOPMENT	February 2026 LN PMT	\$1,403.00
RUSH COMPANY, INC	74415	\$193.68
SOUTH DAKOTA DEPT. OF REVENUE	Feb 2026 Sales & Use Tax	\$443.92
C%O SD MUNICIPAL LEAGUE	200004237	\$25.00
TABOR LUMBER COOPERATIVE	1.10707E+17	\$3,687.85
TYNDALL ACE HARDWARE	1.22572E+11	\$315.51
US POST OFFICE	2026 Yearly PO Box Fee	\$90.00
VERIZON WIRELESS	Feb 26 UTL Bill	\$328.29

January Payroll: Mayor/Council \$426.72; Finance Office \$2,764.39; Street Department \$1,372.80; Water Department \$1,363.47; Sewer Department \$1,363.65; Library \$1,162.89; SDRS \$1,455.56; Health Pool of South Dakota \$6,577.76; Aflac \$521.17; Beam Dental/Vision \$533.26; IRS \$2,308.84.

Motion by Thury second by Muller to approve the revenue. Motion carried.

Water sales-\$10,820.05, Water meter deposits-\$100.00, Late fees-289.31, Sewer Sales-\$4,698.12, Sewer surcharge 764.13, Water surcharge-\$943.80, Ambulance income-\$2,825.11, Ambulance Donation/Grants-\$200.00, Taxes current-\$330.32, Property Taxes for Prior Year-\$87.60, Sales Tax-\$13,478.03, Interest on Del Taxes-\$0.73, Dog Tag-\$130.00, 5% Motor Vehicle-805.96, Sanitation Receipts-\$7,314.51, Interest-\$8,811.40, Bank Franchise Fee-\$2,144.10, Commercial Prorate-\$674.40, Rentals-\$37.50, Garbage Sales Tax-443.92.

PUBLIC COMMENT: Dennis Powers brought up a concern about the smell coming from the Lagoons. Joe Paulsen stated that the valve is broken and not holding water as it should be in pond 2. Plan to budget for repairs for next year.

COMMITTEE REPORTS: Dump-None, Streets-None, Parks-None, Library-received Library’s February bank reconciliation, which showed a bank balance of \$13,885.82.

OLD BUSINESS: Park Board – Review Updated Documents: Discussion was held on the quality of the newly updated documents and the documents have proven to be of better quality and are more effective providing better results.

The Park Board met on Sunday, March 1, 2026 and have decided to repost job openings for Summer Lifeguards and Assistant Swim Team Coaches. They also brought up a couple concerns pertaining to the Baby Pool and the stairs to the diving board. Plan to look into fixing the tile at

the Baby Pool and look into have the high school shop students make new stairs for the diving board prior to opening this summer.

Ambulance Accounting: Discussion was held on next steps to move the Ambulance under the General Fund and to change the EIN to the City's EIN.

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

Security: At this time was not able to get a quote on security updates to city office. Will explore other options to obtain a quote.

BY Water Contract: Water Contract received from BY Water was tabled until next month for time to review contract, get resolutions in place, and obtain a flood and wetlands map.

NEW BUSINESS: Equalization Meeting: Paulette discussed process and procedures for Avon's Equalization Meeting coming up on March 19th, 2026.

Chip Sealing: The council reviewed options for chip sealing and authorized reaching out to Brosz Engineering to move forward with project costing.

Motion by Voigt second by Thury to move forward with Housing Study and apply for grant. Motion carried.

The discussion for Summer New Hires was moved to Executive Session to be discussed.

Motion by Berndt second by Voigt to approve Finance Officer, Tori Radack, to attend HR School June 9th and 10th, 2026. Motion carried.

New School Playground Equipment: Lindsey Fathke with Avon High School is requesting financial assistance from the city for the replacement of the school playground as it is about 30 years old. The playground is not only a school playground, but a community playground. A donation from the city opens up more avenues for grant funding for the playground project. At this time the council acknowledges receipt of the playground donation request, but has been tabled until our next meeting.

Motion by Berndt second by Voigt to partner with Coca-Cola for coolers and drinks for our concession stands. Motion carried.

Lead Pipes: A discussion was held on finishing replacing the remaining lead pipes left in Avon. Plan is to complete this project this spring or summer.

Softball Agreement: Updates were made to the softball agreement to include city responsibility of Bathroom and Concession Stand Maintenance and was signed by Mayor Kevin Tjeerdsma and Avon School District Board of Education Chair, Bridgette Muller, who was in attendance.

Motion by Thury second by Muller to allow a change of address on 315 Maple Street. Motion Carried.

Code Enforcer Update: The updated report from Code Enforcement was received and formally reviewed.

Motion by Thury second by Voigt to enter into executive session at 8:26 with request of Bridgette Muller staying for the discussion of Summer Rec. New Hires. Motion carried.

Out of Executive Session at 9:28 P.M.

Offers for summer recreation positions have been extended and are currently awaiting candidate acceptance.

Motion by Muller second by Voigt to increase Summer Rec. Fees to \$50.00. Motion carried.

Motion by Muller second by Thury to move next month's meeting from Monday, Aril 6th, to Wednesday April 8th. Motion carried.

Motion by Berndt second by Muller to Adjourn at 9:37 P.M. Motion carried.

Next regular meeting Wednesday April 8, 2026 at 7:00 PM.

The Avon Board of Equalization Opens on Monday, March 16th, 2026. We will hold hearings on Thursday March 19th, 2026.

Attest: _____

Kevin Tjeerdsma, Mayor

Attest: _____

Victoria Radack, Finance Officer