

Avon City Council Meeting

January 5, 2026

Mayor Kevin Tjeerdsma call the meeting to order at 7:07 P.M., at the Avon Meeting Room with Alderperson Voigt, Berndt, Muller and Thury present. Also present, Dennis Powers, Paul Kuhlman and Joe Paulson.

All present recited the pledge of Allegiance.

Moved by Muller second by Thury to approve the agenda with the addition of Code Enforcer contract and set 2026 Election date. Motion carried.

Moved by Berndt second by Voigt to approve December 3, 2025 minutes with the correction of approving the Minutes of October 6, 2025 corrected to November 5, 2025 and November 24, 2025. Motion carried.

Motion by Voigt second by Berndt to approve January claims. Motion carried.

Presented By:	Bills Presented For:	Amount
AMBILL ASSOCIATES	SEP, OCT, & NOV BILL	\$ 175.00
APPEARA	1144359 - OFFICE MATS	\$ 48.40
CITY OF AVON	Payment on Account	\$ 76.63
CITY OF AVON	142.00, 144.00, 145.00 Dec Bil	\$ 135.18
AVON LUMBER	CREDIT ON ACCOUNT	\$ 107.96
BOOK SYSTEMS	INC 146278 SUBSCRIPTION RENEWAL	\$ 1,190.00
BOUND TREE MEDICAL LLC	86029604 SUPPLIES	\$ 429.63
BY WATER DISTRICT	03009 Jan 26 Water Bill	\$ 4,484.50
CABELAS CAPITAL ONE	JAN 2026 BILL	\$ 310.33
CHS INC.	zzz JC9 JR1512 DEC 2025 UTL	\$ 288.06
CODE ENFORCEMENT SPECIALISTS	2026 RETAINER FEE	\$ 1,500.00
DISTRICT III	2026 MEMBERSHIP DUES	\$ 1,122.00
AVON FARMERS COOP	DECEMBER 2025 FUEL	\$ 96.21
GOLDEN WEST TELECOMMUNICATIONS	14713626	\$ 185.49
KAMSTRUP	WATER METERING CD99015702	\$ 1,214.94
MYERS SANITATION	December 2025 Garbage	\$ 4,844.30
TYNDALL NAPA AUTO PARTS	769282 GARAGE DOOR REPAIR	\$ 15.03
NORTHWESTERN ENERGY	2746580-6 JAN 26 UTILITIES	\$ 548.03
NORTHWESTERN ENERGY	2615782-6 JAN 26 UTILITIES	\$ 1,908.27
NORTHWESTERN ENERGY	2933438-0 JAN 2026 UTILITIES	\$ 96.83
NORTHWESTERN ENERGY	2751386-0 JAN UTILITIES	\$ 17.21
OVERDRIVE INC	H-0119656	\$ 600.00
PECHOUS PUBLICATIONS LLC	16350 & 16483 DEC 25 BILL	\$ 125.30
Issabelle Provost	Meter Deposit Refund	\$ 23.37

SD DEPT. OF HEALTH	106244110 - Dec Water Testing	\$ 304.00
SCHULTZ REDI-MIX LLC	39844,39860,&39932	\$ 1,628.78
REEMPLOYMENT ASSISTANCE DIVISI	Jan 26 Bill Q4 2025 Reemploye	\$ 29.56
USDA-RURAL DEVELOPMENT	December 2025 LN PMT	\$ 1,403.00
SCHULTZ CONCRETE CONSTRUCTION	23085 - 1/2 Rebar	\$ 662.68
SOUTH DAKOTA DEPT. OF REVENUE	Dec 25 Sales Tax	\$ 434.90
SD RURAL WATER	20490 Annual Dues: Class B Mem	\$ 445.00
T&J CUSTOM WELDING	0066 & 0065	\$ 867.92
TYNDALL ACE HARDWARE	118366	\$ 116.11
VERIZON WIRELESS	6131988449	\$ 235.57

December Payroll: Mayor/Council \$363.26; Finance Office \$2329.29; Street Department \$1820.69; Water Department \$1334.07; Sewer Department \$1309.62; Library \$1065.58; Ambulance \$991.27; SDRS \$1547.04; Health Pool of South Dakota \$6577.76; Aflac \$274.69; Beam Dental/Vision \$695.16; IRS \$2570.94.

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

Water sales-\$11,209.40,Water meter deposits-\$200.00, Water Misc Rev -\$34.10, Late fees-298.86, Sewer Sales-\$4,610.11, Sewer Misc Rev-\$34.10, Sewer surcharge 750.22, Water surcharge-\$930.60, Ambulance income-\$1137.02,Ambulance interest-\$18.78, Taxes current-\$17,325.44, Sales Tax-\$16,241.93, Del Taxes-\$153.83, Dog Tag-\$10.00, Building permit-\$10.00, 5% Motor Vehicle-605.69, Sanitation Receipts-\$7,643.81, Interest-\$908.92, Special Assessments-\$373.70, Misc Revenue-34.11, Project 99-\$25000.00.

PUBLIC COMMENT: Dennis Powers asked for update on housing study and would like to see improvements on south Main Street.

COMMITTEE REPORTS: Dump-None, Streets-None, Parks-will have board meeting on January 7,2026 at Avon Meeting Room at 7:00 P.M, Library-will have Pie and Puzzle competition on January 24, 2026 at the Library.

OLD BUSINESS:

Second reading of Ordinance #361. Motion to approve by Berndt. Roll call vote: Voigt-Aye, Thury-Aye, Berndt-Aye, Muller-Aye. Motion Carried.

#### ORDINANCE NO 361

AN ORDINANCE AMENDING ORDINANCE #297, ESTABLISHING SNOW REMOVAL AND SANDING POLICY, BY ADDING SECTION 3, SIDEWALK SNOW AND ICE REMOVAL.

BE IT ORDAINED BY THE CITY OF AVON, SOUTH DAKOTA, BON HOMME COUNTY AS FOLLOWS:

### Section3:

- (a) Declared a Nuisance: Any accumulation of snow or ice upon any sidewalk on Main Street between 2<sup>nd</sup> Avenue and Railway Street which obstructs, impedes or in any manner interferes with the free and unobstructed use thereof by pedestrians is hereby declared to be a nuisance.
- (b) The owner or person in possession of any property abutting on any sidewalk on Main Street between 2<sup>nd</sup> Avenue and Railway Street, shall keep the sidewalk free from snow and ice and shall remove any snow or ice from the sidewalk within 48 hours after the termination of any snow fall, snow or ice accumulation. When it is impossible to take the snow or ice from said walk by reason of its being frozen thereto, he shall sprinkle or spread some suitable material upon the same to prevent the walk from becoming slippery and dangerous to travel.
- (c) City may remove. If the owner or person in possession of property fails to remove the snow or ice from the sidewalks within 48 hours, the city may have the snow or ice removed and charge the cost thereof against the abutting property each time the snow or ice is removed.
- (d) The cost to the city for the removal of snow and ice each year shall be certified to the city finance officer on or before the first day of June of each year. The finance officer shall prepare an estimate of the assessment against each lot for the removal of snow and ice for the preceding season including the expense of levying the special assessment against each lot. The estimates shall be submitted to the city council.

Upon the filing of the assessment roll with the finance officer, the governing body shall fix a time and place of hearing upon the same, not less than 20 days from the date of filing. The finance officer shall then publish a notice of the time and place of hearing in the official newspaper at least one week prior to the date set for the hearing. The notice shall describe the reason why the special assessment is levied, the date of filing of the assessment roll, the time and place of the hearing thereon, and that the roll will be open for public inspection at the office of the finance officer, and shall refer to the special assessment roll for further particulars.

The finance director shall also mail a copy of the notice, by first-class mail, to the owner or owners of any property to be assessed for the snow and ice removal, at the address as shown on the records of the assessor. The mailings shall be at least one week prior to the date set for the hearing. The owner or person in possession may appear at the hearing to protest the assessment and to give reason why the assessment should not be levied.

Pursuant to the hearing, the council shall approve and file the assessment roll with the finance officer. After approval and filing with the finance officer, the assessment roll

shall be a special lien against the property described and shall be collected in a like manner as for special assessment for public improvements.

First Reading: 12/03/2025

Second Reading: 01/05/2026

Passed and Approved: 01/05/2026

Published: 01/14/2026

\_\_\_\_\_  
Mayor

Attest:  
\_\_\_\_\_

City Finance Officer

**NEW BUSINESS:**

Motion by Voigt second by Berndt to approve the softball and baseball agreements with the Avon Public School for the 2026 seasons.

Motion by Thury second by Voigt to Procure the purchase of lights for the softball field through the Sourcewell , a purchasing cooperative. The contract number is 041123-MSL in the amount of \$125,000.00. Motion carried.

Motion by Muller second by Berndt to Cast Class B Director Ballot for SDARWS as Steve Brown. Motion Carried.

Ambulance Roster was tabled to February 4, 2026 meeting.

Motion by Muller second by Voigt to designate Community Bank as the official bank for 2026. Motion carried.

Motion by Thury second by Berndt to designate the Avon Clarion as the official newspaper for 2026. Motion carried.

Motion by Berndt second by Muller to designate Kent Lehr as city attorney for as needed basis for 2026. Motion carried.

Motion by Muller second by Voigt to approve the Code Enforcer Contract (Joel Johnson) for 2026. Motion carried.

Motion by Muller second by Paul to rescind December 3, 2025 motion for election date of June 9, 2026. Motion carried.

Motion by Berndt second by Voigt to set 2026 Municipal Election date of June 2, 2026. Motion Carried.

Motion by Berndt second by Thury to surplus obsolete equipment (Computer, Monitor, Printer, CB's and two-way radios) at zero value. Motion carried.

Motion by Thury second by Berndt to enter executive session at 8:21. Motion carried.

Out of Executive Session at 9:30.

Motion by Muller second by Thury to give 5% cost of living increase to shop and library personnel. Motion carried.

Wages will be as follows:

Joe Paulson- Shop - \$22.39

Dan Knoll Shop - \$19.75

Twila Lukkes Library - \$14.33

Mary Hurd Library - \$13.24

Ilene Muller Finance Office Relief - \$25.00

Tori Radack Finance Officer - \$25.00

Motion by Thury second by Berndt to Adjourn at 9:42P.M. Motion Carried

Next regular meeting Wednesday February 4, 2026 at 7:00 PM.

Attest: \_\_\_\_\_

Kevin Tjeerdsma, Mayor

Attest: \_\_\_\_\_

Ilene Muller, Councilperson