

Avon City Council Meeting

November 5, 2025

Mayor Kevin Tjeerdsma called the meeting to order at 7:02 p.m. at the Avon Meeting Room with Alderperson Voigt, Berndt, Muller, Thury present. Also present, Finance Officer Tori Radack, Linda Pesek, Reese Powers, Dennis Powers, and Joe Paulsen.

All present recited the pledge of Allegiance.

Moved by Berndt second by Muller to approve the agenda with addition of adding Finance Officer, Tori Radack, to the bank card. Motion Carried.

Moved by Muller second by Berndt to approve the minutes of October 6, 2025. Motion carried.

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

RECIPIENT NAME	AMOUNT	DESCRIPTION
AFLAC	\$ 102.31	ALFAC DEDUCTION FROM OCT
AVON AMBULANCE	\$ 559.38	DONATION OCTOBER BILL
APPEARA	\$ 48.40	1127697 OCTOBER BILL
AVON AMERICAN LEGION AUXILLARY	\$1,066.98	DONATION OCTOBER BILL
CITY OF AVON	\$ 77.57	METER DEPOSIT REFUND
CITY OF AVON	\$ 81.04	METER DEPOSIT FINAL BILL
CITY OF AVON	\$1,066.98	DONATION OCTOBER BILL
CITY OF AVON	\$ 337.33	DONATION OCTOBER BILL
CITY OF AVON	\$2,898.40	DONATION OCTOBER BILL
CITY OF AVON	\$ 135.18	142, 145, 144 OCTOBER BILL
AVON HISTORICAL MUSEUM	\$1,066.98	DONATION OCTOBER BILL
AVON HISTORICAL MUSEUM	\$ 337.34	DONATION OCTOBER BILL
AVON PUBLIC LIBRARY	\$1,066.98	DONATION OCTOBER BILL
ROGER & LAURA BLACKFORD	\$ 22.43	METER DEPOSIT REFUND
BY WATER DISTRICT	\$4,719.00	WATER USAGE OCT BILL
CABELAS CAPITAL ONE	\$ 24.98	OCTOBER BILL
CAHOY SERVICE	\$ 47.75	OCTOBER BILL
CLIA LABORATORY PROGRAM	\$ 248.00	43d1053102 OCTOBER BILL
CORE & MAIN	\$7,945.86	X863533 OCTOBER BILL
KELLINE CRUMP	\$ 8.96	METER DEPOSIT REFUND
AVON DEVELOPMENT CORPORATION	\$1,066.98	DONATION OCTOBER BILL
AVON DEVELOPMENT CORPORATION	\$ 337.34	DONATION OCTOBER BILL
FARMER'S PRIDE	\$ 898.40	2571609 OCTOBER BILL
AVON FARMERS COOP	\$ 380.01	K4159,K4176,R001958 OCT BILL
AVON FIRE DEPARTMENT	\$1,066.98	DONATION OCTOBER BILL
AVON FIRE DEPARTMENT	\$ 559.38	DONATION OCTOBER BILL
THE FLOWER SHOP	\$ 60.00	9743 OCTOBER BILL
GOLDEN WEST TELECOMMUNICATIONS	\$ 114.65	14682079 OCTOBER BILL
GOLDEN WEST TELECOMMUNICATIONS	\$ 70.90	14673635 OCTOBER BILL
DAN KNOLL	\$ 95.43	CLOTHING ALLOWANCE
KOLETZKY IMPLEMENT	\$ 41.90	302173 OCTOBER BILL
AVON LIONS CLUB	\$1,066.98	DONATION OCTOBER BILL
LUKE BACKHOE AND TRENCHING	\$ 557.43	2166 OCTOBER BILL
MYERS SANITATION	\$6,275.00	OCTOBER BILL
TYNDALL NAPA AUTO PARTS	\$ 518.93	766722 OCTOBER BILL
NICK'S LAWN SERVICE	\$ 400.00	6679 OCTOBER BILL
NORTHWESTERN ENERGY	\$2,009.26	October Bill
PECHOUS PUBLICATIONS LLC	\$ 997.15	MULT INVOICE # OCTOBER BILL
SD DEPT. OF HEALTH	\$ 310.00	10623412 OCTOBER BILL
SCHULTZ REDI-MIX LLC	\$3,583.10	39551 OCTOBER BILL
RON'S MARKET	\$ 6.99	OCTOBER BILL
USDA-RURAL DEVELOPMENT	\$1,403.00	029944185 OCTOBER BILL
SOUTH DAKOTA DEPT. OF REVENUE	\$ 450.97	OCTOBER SALES TAX
T&J CUSTOM WELDING	\$ 80.00	0023 OCTOBER BILL
TYNDALL ACE HARDWARE	\$ 7.18	114345 OCTOBER BILL
US BANK TRUST N.A.	\$2,770.53	C462242-01 OCTOBER BILL
US BANK TRUST N.A.	\$2,197.31	C461242-01 OCTOBER BILL
VERIZON WIRELESS	\$ 280.09	6126971422 OCTOBER BILL

October payroll: Mayor/Council \$415.00; Finance Office \$2,806.84; Police \$0.00; Street Department \$2,165.04; Water Department \$2,165.03; Sewer Department \$2,165.03; SDRS \$912.16; Health Pool of SD \$3,805.39, AFLAC \$172.38; Beam Dental/Vision \$344.10, IRS \$1,847.06.

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

Water sales \$14,087.38; Sewer sales \$5,597.09; Ambulance \$2,374.00; Garbage receipts \$7,484.87; Property Tax: \$7,545.90; Sales Tax \$31,157.17; Building Permit \$10.00; Liquor/Beer License \$2,000.00; Tax Reversion \$1,086.36; 5% Motor Vehicle \$953.31; Local Government Highway & Bridge \$4,722.62; CD Interest \$4,500; Cable T.V Franchise \$820.33; Other \$12,922.70.

Public Comment: Dennis Powers questioned the members of the Avon Development Committee. Reese Powers questioned Liquor License applications and number of licenses. Joe Paulsen questioned parking lines on Main Street.

Committee Reports:

Parks update on Softball field, received a quote for lights and shade.

Library had two successful Lego Clubs this month.

2nd Avenue and one block of Hickory Street were chip sealed.

New Business:

Discussion was held on employee health insurance renewal.

Moved by Thury second by Voigt to renew with the current plan, HB2000. Motion carried.

Moved by Thury second by Berndt to approve Pour Corner and Tolsma's Cove Liquor License Renewals. Motion carried.

Moved by Muller second by Voigt to approve reimburse budgets for overpayment refund. Motion carried.

Moved by Berndt second by Thury to approve \$100.00 donation to Avon Chamber for Parade of Lights and \$10.00 donation to Avon Chamber for basket to be given for parade early entries. Motion carried.

Moved by Berndt second by Muller to approve the first reading of supplemental budget ordinance #360-2025. Motion carried.

Motion by Muller second by Berndt to update signature cards at Community Bank to have Kevin Tjeerdsma, Randy Berndt, Ilene Muller, and Tori Radack authorized for transactions on the city

checking, city savings, Avon Save a Life Ambulance savings and for the safe deposit boxes.
Motion carried.

7:43 P.M. Motion by Muller second by Berndt to go into Executive Session for personnel.

8:22 P.M. Mayor Tjeerdsma declared Council out of Executive Session. No Action Taken.

8:24 P.M. Motion by Berndt second by Thury to Adjourn. Motion carried.

Next regular meeting Wednesday December 3, 2025 7:00 P.M.

Dated November 5, 2025

Attest _____

Kevin Tjeerdsma, Mayor

Attest _____

Tori Radack, Finance Officer