

Avon City Council Meeting

April 7, 2025

Mayor Kevin Tjeerdsma called the meeting to order at 7:00 p.m. at Avon Meeting Room with Alderperson Voigt, Berndt, Muller, Thury present. Also, present Finance Officer Tina Gramkow, Police Officer Edwin Young, Dennis Powers, Reese Powers, Joann Reiff. Attorney Kent Lehr entered meeting at 7:39 pm

All present recited the Pledge of Allegiance.

Moved by Berndt second by Muller to approve the agenda with addition of Storage shed. Motion carried

Moved by Thury second by Voigt to approve the minutes of March 5th & March 20th. Motion carried

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

SD ONE CALL	10.50	1st Qtr bill
A-1 GAS AND GO	368.16	March Fuel
APPEARA	46.38	March bill
CITY OF AVON	181.76	March bills
BY WATER DISTRICT	4400.50	March Water
CABELAS CAPITAL ONE	408.27	March bill
CODE ENFORCEMENT SPECIALISTS	683.57	Jan - March Bill
COUNTRY FORD	57.43	Oil Change
DUSTIN BRANT	53.36	REISSUE CK #7228
AVON FARMERS COOP	344.82	March Fuel
THE FLOWER SHOP	20.00	Flowers/candy
GOLDEN WEST TELECOMMUNICATIONS	185.37	March bill
INTERNATIONAL CODE COUNCIL	170.00	Yearly Membership
LMV SOFTBALL	200.00	2025 DUES/FEES
LMVC BASEBALL	150.00	2025 Baseball fees
MC&R POOLS INC	53.82	Supplies
MYERS SANITATION	6174.60	March garbage
NORTHWESTERN ENERGY	2473.53	March bill
PECHOUS PUBLICATIONS LLC	549.52	Publishing
POST PROM COMMITTEE	1000.00	Yearly donation
SD DEPT. OF HEALTH	15.00	March bill
SCHULTZ RED-MIX LLC	761.13	Supplies
RON'S MARKET	4.59	Supplies
USDA-RURAL DEVELOPMENT	1403.00	Loan Payment
SCHMIDT'S SERVICE	337.50	Propane
SOUTH DAKOTA DEPT. OF REVENUE	437.10	March Sales Tax
SD FINANCE OFFICERS' ASSOCIATI	85.00	FO Conference
TYNDALL ACE HARDWARE	226.71	Supplies
REEMPLOYMENT ASSISTANCE DIVISI	82.98	2025 1st Qtr Reemployment
US POST OFFICE	84.00	Yearly rent
VERIZON WIRELESS	311.87	March bill
WALTERS CONSTRUCTION	80.00	Supplies

March payroll: Mayor/council, \$1000.00; Finance Office \$4331.42; Police \$4364.50; Street Department \$2624.59; Library \$1723.31; Water Department \$2478.02; Sewer Department \$2478.02; SDRS, \$2334.58; Health Pool of SD, \$5463.45; AFLAC, \$262.58; Beam Dental/Vision, \$319.77; IRS, 3634.60

Motion by Muller second by Berndt to approve the receipts. Motion carried.

Water sales-\$13009.61; Sewer sales-\$5332.42; Garbage receipts-\$7190.27; Ambulance-\$6574.01; Property Tax-\$22297.48; Sales Tax-\$13899.20; 5% Motor Vehicle-\$372.37; Dog tags-\$305.00; Building Permit-\$10.00; Interest-\$698.86; Special Assessments \$1961.54; other-\$1000.00

Public Comment: Joann Reiff questioned slope on driveway. Mayor to check into having someone transit for slope.

Committee Reports

Library financial report

Streets none

Recreation Softball/Baseball sign ups was held

Dump none

FO Entry door tabled as no bids

Chamber Events discussed and will not need Peddlers Permit for these events.

Pool Stairs information turned over to Walter's Construction to get measurements.

Motion by Thury, second by Berndt to accept Scrap Metal bid from Dennis Powers at \$81.00 per ton. Another bid received was from Nick Jager for \$250.00 to clean up & haul away. Motion carried.

Discussion on storage container for library. Council felt it was not good use of tax payers' money.

Finance Officer reported 1 door hanger with shut off and 6 late notices sent.

Police Report given

Shop Report given

Motion by Berndt and second by Muller to approve the following Parks & Rec Board Members:

Annie Thury 3 years; Caitlin Wonneberg 2 years, Michelle Olson and Bridgette Muller 1 year term. Motion carried.

Motion by Voigt second by Muller to Advertise for bids for Asphalt at so much per ton. Motion Carried.

7:56 Motion by Berndt second by Muller to go into Executive Session

Dennis Powers, Reese Powers, Joan Reiff & Edwin Young left meeting.

8:25 Kent Lehr left meeting

9:01 out of Executive Sessions

Motion by Thury second by Muller to approve following for Summer Rec positions and pay. Motion Carried

Midget Coach-Joe See's \$1000.00

Pee Wee Coach – Nathan Schultz \$700.00

Wee Pee Coach – Nathan Schultz \$700.00

8 U Softball – Macy Voigt \$600.00

10 U Softball – Macy Voigt \$600.

12 U Softball – Paul Kulman \$700.00 donation to school softball program

14 U Softball – Ashton DeJong \$700.00

18 U Softball – Tom Pier \$800.00

Pool Manager Jennifer Leibel \$17.50 per hour

Assistant Pool Manager Angie Ferwerda \$15.50 per hour

Assistant Pool Manager Elizabeth (Liz) Brandt \$15.50 per hour

Lifeguard/Swimming Lessons/Aerobics – Erica Cahoy \$15.50 per hour

Lifeguard Mylie Bares \$15.50 per hour

Lifeguard Maesa Kuhlman \$15.00 per hour

Lifeguard Landon Mudder \$15.00 per hour

Lifeguard Katherine Swier \$14.50 per hour

Lifeguard Jordyn Voigt \$14.50 per hour

Lifeguard Grayson Ratzlaff \$14.00 per hour

Head Swim Team Coach Becky Haenfler \$950.00

Assistant Swim Team Coaches Jordyn Voigt & Landon Mudder \$550.00

Assistant Swim Team Coach Grayson Ratzlaff \$500.00

Ball Field Concessions Judy Ratzlaff

Motion by Voigt second by Thury to change May meeting to the 7th. Motion carried.

Next regular meeting Wednesday, May 7, 2025

9:06 Motion by Berndt second by Muller to Adjourn

Dated April 7, 2025

Attest _____

Kevin Tjeerdsma, Mayor

Attest _____

Tina Gramkow, Finance Officer