

Avon City Council Meeting

February 4, 2026

Mayor Kevin Tjeerdsma call the meeting to order at 7:00 P.M., at the Avon Meeting Room with Alderperson Voigt, Berndt, Muller and Thury present. Also present, Finance Officer Tori Radack and Dennis Powers. Bridgette Muller Arrived at 8:20 PM.

All present recited the pledge of Allegiance.

Moved by Berndt second by Muller to approve the agenda with the addition of 2025 Annual Report. Motion carried.

Moved by Thury second by Muller to approve January 5, 2026 minute. Motion carried.

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

Presented By:	Bills Presented For:	Amount
SD ONE CALL	19.95	SD25-03888 Message Fees
AMBILL ASSOCIATES	105	15582 Dec 2025 Calls
APPEARA	96.8	1160805
AVON CHAMBER OF COMMERCE	125	2026 Camber of Commerce Dues
CITY OF AVON	135.18	142.00,144.00,145.00 Jan Bill
COMMUNITY BANK	22	2025 Security Deposit Rent
BY WATER DISTRICT	3494	Jan 26 Water Utilities
CABELAS CAPITAL ONE	299.84	Jan 2026 Capital One Bill
CHS INC.	508.39	708429
Kelline Crump	10	Meter Deposit Refund
AVON FARMERS COOP	486.08	K4525,K4542,K4613,K4701,K4908
GOLDEN WEST TELECOMMUNICATIONS	70.9	14731783
GOLDEN WEST TELECOMMUNICATIONS	114.59	14729686
ALLEN KOCMICH	104.98	Reissue CK 8093 Reissue 6222
MYERS SANITATION	6199.7	Jan 2026 Garbage
NORTHWESTERN ENERGY	533.87	3142739-6
NORTHWESTERN ENERGY	1904.19	2615782-6
NORTHWESTERN ENERGY	626.91	2746580-6
NORTHWESTERN ENERGY	17.4	2751386-0 Jan 26 UTL Bill
NORTHWESTERN ENERGY	130.29	2933438-0 Jan 26 UTL Bill
PECHOUS PUBLICATIONS LLC	265.44	16531,16681-2,16939,16854-55
Pirate Prep Childcare	100	Meter Deposit Refund
POST PROM COMMITTEE	1000	2026 Avon Post Prom Donation

AGAP LLC DBA	4527.48	S-70669
SD DEPT. OF HEALTH	158	10624857
SCHULTZ REDI-MIX LLC	1117.48	39,969,399,893,999,500,000
Josh Rucktaeschel	208.11	Credit on Account Refund
USDA-RURAL DEVELOPMENT	1403	JANUARY 2026 LN PMT
RUSH COMPANY, INC	810	74363
SOUTH DAKOTA DEPT. OF REVENUE	447.24	Jan 2026 Sales & Use Tax
SDGFOA	50	200004122
T&J CUSTOM WELDING	511.42	93
PAM TOUPAL	100	Meter Deposit Refund
TYNDALL ACE HARDWARE	17.54	121412
US BANK TRUST N.A.	2770.53	C462242-01 January '26 Bill
US BANK TRUST N.A.	2197.31	C461242-01 JANUARY 26 Bill
US POST OFFICE	366	Post Card Stamps Feb. 2026
VERIZON WIRELESS	221.72	Jan 26 UTL Bill

January Payroll: Mayor/Council \$426.76; Finance Office \$4,195.46; Street Department \$1,352.50; Water Department \$1,352.44; Sewer Department \$1,352.44; Library \$1,191.86; SDRS \$1,438.46; Health Pool of South Dakota \$6,577.76; Aflac \$521.17; Beam Dental/Vision \$533.26; IRS \$2,666.43.

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

Water sales-\$11,301.37, Water meter deposits-\$100.00, Late fees-600.00, Sewer Sales-\$4,814.74, Sewer surcharge 783.35, Water surcharge-\$966.90, Sewer Misc. Revenue-\$435.00, Ambulance income-\$2,749.77, Ambulance Donation/Grants-\$2,000.00, Taxes current-\$6,394.44, Property Taxes for Year-\$4,891.80, Sales Tax-\$18,996.62, Del Taxes-\$1,440.70, Dog Tag-\$170.00, Building permit-\$10.00, Golf Cart Permit Fee-\$10.00, Liquor Tax Reversion-\$1,080.48 5% Motor Vehicle-932.25, Local Gov't HWY & Bridge-\$3,409.77, Sanitation Receipts-\$7,935.72, Other/NSF Fines-\$30.00, Interest-\$6,552.00, Cable T.V. Franchise Fee-\$803.93, Misc Revenue-212.40, Project 99-\$25,500.00.

PUBLIC COMMENT: Dennis Powers asked for update on the members of the Development Committee.

Dennis Powers also asked for an update on the housing study. Kevin provided information packet to review.

The sidewalk project was discussed with possible start in 2027.

COMMITTEE REPORTS: Dump-None, Streets-None, Parks-Post Summer Job Openings and plan to purchase items needed for summer activities, Library-will have a Murder Mystery in April 2026

at the Library. Received Library's 2025 end of year bank reconciliation, which showed a bank balance of \$13,854.48.

**OLD BUSINESS:**

Moved by Berndt second by Thury to approve Ambulance Roster with the addition of Alexa Cihak and to leave the pay rate the same as 2025. Motion Carried.

**Ambulance Rates are as follows:**

\$0.25 per loaded mile

Tyndall & Wagner: \$25.00

Scotland, Yankton, & Sioux Falls: \$\$25.00

**NEW BUSINESS:**

Motion by Muller second by Voigt to approve Council and Mayor Salaries to remain the same as 2025.

Motion by Berndt second by Thury to select option 1: The purchase of Supplies at a cost of \$1,636.00 for Free Standing Panel fence to replace part of the Lagoon Fence with labor to be completed by Michael Ratzlaff, who presented two options for fixing the Lagoon Fence. Motion Carried.

Security: due to security concerns with building structure, look at getting estimates/bids on making structural updates to building to present at next meeting.

Motion by Muller second by Voigt to advertise Gravel Bids for the same number of tons as last year. Motion carried.

Motion by Thury second by Voigt to extend BY Water contract at renewal from 5 years to 20 years. Motion carried.

Motion by Berndt second by Thury to change Ambulance Savings EIN to City's EIN, move ambulance from its own fund a put it under general fund, and update EIN with businesses sending out 1099's per the direction of audit. Motion carried.

Motion by Muller second by Berndt to approve the Annual Report with the update of correct phone number on bottom of report. Motion carried.

Motion by Thury second by Berndt to approve a \$1,000.00 donation to Avon's Post Prom and to be added to February's Claims. Motion carried.

Motion by Berndt second by Voigt to enter executive session at 8:31 P.M. Motion carried.

Out of Executive Session at 9:00 P.M.

Motion by Muller second by Thury to advertise for summer help with a closing date of the 27<sup>th</sup> of February. Motion carried.

Salaries will be as follows:

Ilene Muller, Council Person	Mayor & Council - \$85.00
Kevin Tjeerdsma, Mayor	Mayor & Council - \$160.00
Brad Voigt, Council Person	Mayor & Council - \$85.00
Randy Berndt, Council Person	Mayor & Council - \$85.00
Paul Thury, Council Person	Mayor & Council - \$85.00

Motion by Thury second by Berndt to Adjourn at 9:02P.M. Motion Carried

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

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

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

Kevin Tjeerdsma, Mayor

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

Victoria Radack, Finance Officer