

Avon City Council Meeting

December 3, 2025

Mayor Kevin Tjeerdsma called the meeting to order at 7:00 p.m. at the Avon Meeting Room with Alderperson Voigt, Berndt, Muller, Thury present. Also present, Finance Officer Tori Radack, Reese Powers, Dennis Powers, and Joe Paulsen.

All present recited the pledge of Allegiance.

Moved by Thury second by Voigt to approve the agenda. Motion Carried.

Moved by Thury second by Muller to approve the minutes of October 6, 2025 with the correction to the chip sealing on second street. The chip seal was only completed from Main Street to East Section Road. Motion carried.

Moved by Berndt second by Voigt to approve the claims with the exception of Laken Design. Motion carried.

December Claims:

RECIPIENT NAME	AMOUNT	DESCRIPTION
SD DEPT OF AGRICULTURE	\$550.00	SD0022730 - NPDES Municipal Fe
APPEARA	\$48.40	1136081 - Office Mats
AVON CHAMBER OF COMMERCE	\$350.00	CHRISTMAS BONUSES
CITY OF AVON	\$135.18	142.00 Dec City Water Bill
CITY OF AVON	\$50.00	122.00 J. WATCHORN ON ACCT
CITY OF AVON	\$102.31	ACH 251204 - S/B CK AFLAC/AVON
BEESON REPAIR LLC	\$21.14	2921 - Nov AMB Repair/Main
BY WATER DISTRICT	\$3823	67299306 - Nov Water Usage
CABELAS CAPITAL ONE	\$26.99	113-1657337-6442628 Office Sup
CHS INC.	\$283.80	J67 IA8521 - Utilities
CODE ENFORCEMENT SPECIALISTS	\$246.46	Oct-Nov Inspections/Milage
CONNECTING POINT	\$189.90	57072 - Software
CONNECTING POINT	\$60.00	56964 - Labor-Software Install
AVON FARMERS COOP	\$187.35	K4394, K4426, K4442 - Fuel
GOLDEN WEST TELECOMMUNICATIONS	\$114.65	14700688 - December Bill
GOLDEN WEST TELECOMMUNICATIONS	\$70.90	14702742 - December Bill
DAN KNOLL	\$300.00	Yearly Personal Phone Reimburs
LUKE BACKHOE AND TRENCHING	\$1,020.00	2196 - Digging 10/28/25
MYERS SANITATION	\$7,730.80	November Garbage Bill
TYNDALL NAPA AUTO PARTS	\$32.18	766832 - Vehicle Main Parts
TYNDALL NAPA AUTO PARTS	\$38.97	766862 - Vehicle Parts/Fluids
NORTHWESTERN ENERGY	\$282.12	2746580-6 - Office Nov UTL
NORTHWESTERN ENERGY	\$1,709.24	2615782-6 - St. Lights Nov UTL

NORTHWESTERN ENERGY	\$84.94	2933438-0 - Shop Nov UTL
NORTHWESTERN ENERGY	\$16.05	2751386-0 - Vets Memo
SD DEPT. OF HEALTH	\$158.00	10623911 - Nov Water Testing
SCHULTZ REDI-MIX LLC	\$3,347.50	39813 - Project 99
THE ROAD GUY CONST. CO, INC.	\$27,864.72	4843 - Chip Seal
ROCS	\$500.00	2025 Public Transit Donation
RON'S MARKET	\$2.58	432721 - Mouse Traps
USDA-RURAL DEVELOPMENT	\$1,403.00	November 2025 LN PMT
SD AMBULANCE ASSOCIATION	\$75.00	01709 - AMB Memb. Renewal
SOUTH DAKOTA DEPT. OF REVENUE	\$441.12	November Sales Tax
SD MUNICIPAL LEAGUE	\$1,008.00	300000444 - SDML Annual Memb.
SDML WORKERS' COMP FUND	\$5,742.00	27524 - Work Comp Insurance
SDWWA	\$10.00	2113 -SDWWA Membership Renewal
TYNDALL ACE HARDWARE	\$19.77	10002 - Street Painting
VERIZON WIRELESS	\$120.19	6129469125 - Jan Service
YANKTON FIRE AND SAFETY	\$55.00	30954-Ann Fire Extin. Inspect

November Payroll: Mayor/Council \$668.02; Finance Office \$4,281.63; Police \$0.00; Street Department \$1,753.51; Water Department \$1,734.65; Sewer Department \$1,734.64; Library \$1,235.99; SDRS \$1,819.14; Health Pool of SD \$8,099.77, AFLAC \$521.17; Beam Dental/Vision \$560.52, City of Avon \$102.31, IRS \$3,384.81.

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

November Sales: Water sales \$14,117.72; Water Deposits \$200.00; Sewer sales \$6,275.85; Ambulance \$1,892.52; Garbage receipts \$7,218.58; Property Tax: \$110,492.57; Delinquent Tax \$150.75; Mobile Home Tax \$1,218.45; Sales Tax \$17,116.59; 5% Motor Vehicle \$446.57; Other \$2,588.05; Project 99 \$39,370.80; Rentals \$1.00; Federal PILT \$363.25.

Public Comment: None

Committee Reports:

Parks update: Rec Board meeting was on December 1st, 2025. Softball field backstop and dugout concrete poured. Plan to put in Stationary Center Bleachers and 2 removeable bleachers. Have bid on field lights, plan is to have 4 field lights.

Library update: Financial report was given.

Old Business:

Motion by Thury second by Berndt to Approve Second Reading of Supplemental Budget Ordinance #360-2025. Motion carried by roll call, Voigt – Yes, Berndt – Yes, Thury – Yes, Muller – Yes.

SUPPLEMENTAL APPROPRIATIONS ORDINANCE NO 360

Be it ordained by the City Council of City of Avon, South Dakota that Ordinance No. 359 The Fiscal Year 2025 Appropriations Ordinance be supplemented as outlined below:

Section 1: Whereas there was a failure to provide by the annual appropriation ordinance for 2025 a sufficient appropriation to enable the City of Avon, South Dakota to conduct the indispensable functions of government relating to the operation and maintenance of the expenditure of the General Fund budget.

NOW THEREFORE, the following sum is hereby appropriated for the continued operation and maintenance of the designated fund and department:

GENERAL FUND:

Sanitation, Professional, \$17,000.00

Finance Officer, Salaries, \$15,000.00

Section 2: All ordinances or parts of ordinances in conflict herewith are hereby expressly repealed.

Appropriated fund shall be paid from surplus in the General Fund.

Section 3: Should any section or sections of this ordinance be declared unconstitutional by a court or last resort, the same shall not invalidate the remaining sections of this ordinance.

Kevin Tjeerdsma, Mayor

Attest _____

Victoria Radack, Finance Officer

First Reading: November 5, 2025

Second Reading: December 3, 2025

Approved: December 3, 2025

Published: December 10, 2025

New Business:

First reading of Ordinance 361 to amend Snow Ordinance 297 to add a section in regards to guidelines and fees associated for sidewalk snow removal on Main Street business district between Railway and Second Avenue.

Moved by Thury second by Berndt to Sign and Submit Liability Waiver from Northwestern Energy for Christmas Lights. Motion carried.

Discussion on vehicles remaining in streets following 2" snow fall, ordinance to be mailed to offenders to ask for compliance or vehicles will be towed at owner's expense.

Moved by Berndt second by Voigt to approve Contingency Transfer. Motion carried.

Moved by Muller second by Voigt to Establish Election Date of June 9th, 2026. Motion carried.

Moved by Thury second by Berndt to Surplus the Fax Machine, Speakers, Ipads, and Ipad cases at \$0.00 value. Motion carried.

7:45 P.M. Motion by Berndt second by Muller to go into Executive Session for personnel.

8:22 P.M. Mayor Tjeerdsma declared Council out of Executive Session.

Motion by Berndt Second by Muller to offer Philip Lane the Part-Time Police Officer Position. Motion Carried.

Motion by Thury Second by Muller to approve Christmas Bonus in Chamber bucks of \$100.00 for Full-Time Employees and \$50.00 to Part-Time Employees. Motion Carried.

8:27 P.M. Motion by Berndt second by Thury to Adjourn. Motion carried.

Next regular meeting Wednesday January 5th, 2026 7:00 P.M.

Dated December 3, 2025

Attest _____

Kevin Tjeerdsma, Mayor

Attest _____

Tori Radack, Finance Officer