

Avon City Council Meeting

April 8, 2026

Mayor Kevin Tjeerdsma called the meeting to order at 7:01 P.M., at the Avon Meeting Room with Alderperson Muller, Voigt, Berndt, and Thury present. Also present, Finance Officer Tori Radack, Matthew Tjeerdsma, Lindsey Fathke, Dennis Powers, Patrick Glover, Chancey Shrake, Edwin Young, Reese Powers, Kris Cahoy, Mark Cahoy, and Joe Paulsen.

All present recited the pledge of Allegiance.

Moved by Thury second by Berndt to approve the agenda with the addition of Surplus Items and Dog/Cat Tag Fees. Motion carried.

Moved by Muller second by Voigt to approve March 19, 2026 minutes. Motion carried.

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

Presented By	Bills Presented For	Amount
SD ONE CALL	SD26-00754	\$15.75
A-1 GAS AND GO	22055	\$123.90
APPEARA	1177331	\$48.40
CITY OF AVON	Easter 2026 Donation	\$40.00
CITY OF AVON	142.00,144.00,145.00	\$135.18
BY WATER DISTRICT	April 2026 Supplies	\$4,012.00
CABELAS CAPITAL ONE	March 2026 Cap 1 Purchases	\$167.07
CAHOY SERVICE	Police Vehicle Battery	\$244.00
CHS INC.	J67 IA9347	\$298.76
FARMER'S PRIDE	2631389	\$888.28
AVON FARMERS COOP	2741R, 2724F, 2844R, 2860R	\$1,086.00
SD FEDERAL PROPERTY AGENCY	553767726	\$133.00
GOLDEN WEST TELECOMMUNICATIONS	14787709	\$114.51
GOLDEN WEST TELECOMMUNICATIONS	14777665	\$70.90
HORNSTRA HEATING & COOLING	532248	\$825.37
JOE PAULSEN	March Employee Meal	\$11.35
KENT LEHR	625	\$198.25
DAN KNOLL	March 2026 Meal/Clothing Reimb	\$156.17
LMV SOFTBALL	2026 Softball Fees	\$550.00
LMVC BASEBALL	2026 Baseball Fees	\$150.00
MID-AMERICAN RESEARCH CHEMICAL	0874586-IN	\$658.50
MUSCO SPORTS LIGHTING	451126 & 450777	\$125,000.00
MYERS SANITATION	April 2026 Garbage	\$6,099.30
NORTHWESTERN ENERGY	April 2026 Utility 2933438-0	\$102.44
NORTHWESTERN ENERGY	April 2026 Utility 2751386-0	\$16.09

NORTHWESTERN ENERGY	April 2026 Utility 2746580-6	\$482.68
NORTHWESTERN ENERGY	April 2026 Utility 2615782-6	\$1,759.98
NORTHWESTERN ENERGY	April 2026 Utility 4070681-4	\$18.88
NORTHWESTERN ENERGY	March 2026 Utility	\$72.13
PECHOUS PUBLICATIONS LLC	17386,89,90,17459,60,61,71,603	\$589.91
SD DEPT. OF HEALTH	10625736	\$20.00
SCHULTZ REDI-MIX LLC	4.00654E+19	\$581.54
REEMPLOYMENT ASSISTANCE DIVISI	Q1 2026 Reemployment	\$104.94
ROCS	FY2026 City Matching Funds	\$500.00
USDA-RURAL DEVELOPMENT	April 2026 LN PMT	\$1,403.00
RUSH COMPANY, INC	075191 & 075360	\$606.00
SD DEPT. OF HEALTH - ORHES	2026 Renewal Fee	\$12.00
SOUTH DAKOTA DEPT. OF REVENUE	April 2026 Sales Tax	\$431.24
TABOR LUMBER COOPERATIVE	111323-4,111498,111523-4,99022	\$20,017.14
TWO WAY SOLUTIONS, INC.	3636-2	\$1,050.00
US BANK TRUST N.A.	C461242-01	\$2,197.31
US BANK TRUST N.A.	C462242-01	\$2,770.53
VERIZON WIRELESS	6139534529	\$279.93
WILLIAMS COMPUTER CONSULTING	800	\$234.00

March Payroll: Mayor/Council \$662.26; Finance Office \$4,426.16; Street Department \$1,799.91; Water Department \$1,804.93; Sewer Department \$1,811.67; Library \$1,524.18; SDRS \$1,862.44; Health Pool of South Dakota \$6,577.76; Aflac \$521.17; Beam Dental/Vision \$533.26; IRS \$3,548.23.

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

Water sales-\$9,598.75, Water meter deposits-\$100.00, Late fees-253.59, Sewer Sales-\$4,574.94, Sewer surcharge 738.74, Water surcharge-\$920.70, Ambulance income-\$853.19, Ambulance Donation/Grants-\$3,160.00, Ambulance Interest- \$4,118.67, Taxes current-\$23,309.92, Property Taxes for Prior Year-\$3,190.81, Mobile Home Tax Adv-Current yr- \$604.78, Sales Tax-\$14,418.87, Interest on Del Taxes-\$386.35, Dog Tag-\$20.00, Building Permit- \$30.00, Golf Cart Permit-10.00, 5% Motor Vehicle- \$867.04 Sanitation Receipts-\$7,091.06, Interest-\$1,042.15, Special Assessments- \$551.58, Garbage Sales Tax-431.24.

PUBLIC COMMENT: Matthew Tjeerdsma spoke about concerns regarding our current code enforcer and the potential to use the town cop to enforce our codes and Matthew stated he would assist if needed. Matthew Tjeerdsma also asked if the code enforcement contract needs to be bid and per Patrick Glover, this is not something that needs to be bid out as it is under the amount required by the bidding laws. Lastly, Matthew Tjeerdsma voiced concerns about the towns people amendments as he stated the code enforcer is going into people's garages.

Reese Powers voiced concerns about code enforcement letters as she stated the city has some areas that need to be fixed up as well.

Edwin Young updated the council that he has now gotten approved for reciprocity and is now state certified.

COMMITTEE REPORTS: Dump-None, Streets-Main Street on the North and South end are falling apart and needs to be redone. Joe is looking at getting some holes patched up and there is a potential to have the areas chip sealed for now until we can look at getting grants and have enough funding to get the road fixed. Joe reached out to Commercial Asphalt to put asphalt on the south block of main, still waiting to receive a quote from them. As we approach budget, Joe would like to have us look at budgeting for new equipment and potentially look at a used road grater for \$40,000.00 from Huron's Auction. Parks-Only update is that the Ballfield is about ready to go, Library-has not received March's bank reconciliation at this time and the library is currently working on the summer reading program.

OLD BUSINESS: Security – Waiting on estimate for security updates to building.

Motion by Muller second by Berndt to approve and sign BY Water Contract. Motion Carried.

Housing Study: Clarification was given on the type of study we are planning to apply for, the decision was made that we are applying for the study without the resident survey.

HR School: At this time Finance Officer, Tori Radack, applied for the HR School Scholarship, but has not heard anything back.

Lead Pipes: Kevin Tjeerdsma stated that Travis Tjeerdsma is working on getting a time setup to replace the lead pipes from the curb stop to the house, once this date is set, the city will also look at replacing the lead pipes on the street side at the same time.

Lagoon Valves: Currently waiting for an estimate from Feimer construction and Broz Engineering to be able to apply for grant to replace lagoon valves.

Donation to School Playground: Lindsey Fathke provided an update on where they are currently at with funding for the new school playground and asked that the city would think about donating \$20,000.00-\$25,000.00, which would be the cost of selling the old playground and the city could use the old playground to put by the ballfields. Discussion was moved to Executive session to decide on donation.

Chip Seal: No new updates, but will need to decide soon on what streets we plan on chip sealing. Finance Officer to reach out and determine what date we need to know by.

NEW BUSINESS: Eric Prunty Tree Removal: Chancey Shrake went over the sidewalk project and noted that there are at least a half a dozen trees that still need to be removed. In addition, the

sidewalk project is waiting on the tap grant, which is done through regional letting, which might take a while as the letting is not done until there are enough similar projects to present.

Chancey Shrake recommended getting a second estimate on replacement of the Lagoon valves.

Chancey Shrake also stated that there are grants out there available to apply for in assistance with street repairs. Some of those grants are South Central Grant, GOED, SRF, Rural Development. Chancey Shrake recommended reaching out to district III to get the ball rolling as he stated there is still money left for this, but we may have to get in line.

Motion by Thury second by Voigt to approve Kris Cahoy moving forward on getting quotes to put Handicap swings at the city park. Motion carried.

Motion by Muller second by Voigt to approve ROCS city matching funds of \$500.00. Motion carried.

Discussion on the 2025 Drinking Water Report and all looks good in the report. Will move forward to publish the report.

The discussion with Lawyer, Patrick Glover, was moved to Executive Session.

Motion by Thury second by Berndt to Surplus the items from the concession stand at a \$0.00 value. Motion carried.

Discussion was held on Dog and Cat Tag Fees and Late Fees are to charged at \$5.00 per tag. In addition, the current ordinance needs to be reviewed and updated.

Delinquent Notice/Disconnections: There was only 1 disconnection this month.

Motion by Berndt second by Voigt to enter into executive session at 8:02. Motion carried.

Out of Executive Session at 9:37 P.M.

Motion by Thury second by Muller to appoint Randy Berndt as representative for the City to be on the SD Community Foundation Committee. Motion carried.

Motion by Thury second by Voigt to extend an offer the Police position. Motion carried.

Motion by Thury second by Muller to hire Laywer, Patrick Glover to follow up on our current claims. Motion carried.

Motion by Berndt second by Voigt to donate \$5,000.00 to the school for the new playground and not use the old equipment at the ballfields. Motion carried.

Motion by Muller second by Voigt to Adjourn at 9:43 P.M. Motion carried.

Next regular meeting Wednesday May 6, 2026 at 7:00 PM.

Attest: _____

Kevin Tjeerdsma, Mayor

Attest: _____

Victoria Radack, Finance Officer