

AVON, SOUTH DAKOTA - January 3, 1995

The regular meeting of the Avon City Council was held on the above date at 7:30 p.m. at the Avon Public Library. Members present were: Bryan, Einrem, Knoll, Koehn, Reister and VanGerpen. Members absent were: Brodeen. Also present at the meeting were Auditor Fennema and Clair Brodeen representing the press.

The meeting was called to order by Mayor Bryan.

A motion was made by Koehn, second by Einrem to accept the agenda. All members voted aye. Motion carried.

A motion was made by Reister, second by Knoll to approve the minutes of the December 5, 1994 regular meeting. All members voted aye. Motion carried.

The following claims were presented for payment:

GENERAL FUND

B J'S	OFFICE SUPPLIES	12.23
BAUDER, RALPH	WAGES	48.03
BECKER, WALDO	WAGES	279.35
BLUE CROSS/BLUE SHIELD	HEALTH INSURANCE	884.66
BRIAN'S SERVICE	SUPPLIES	38.45
BRYAN, CHARLES	COPIER PAPER	28.61
BUSINESS PRODUCTS	OFFICE SUPPLIES	47.90
COAST TO COAST	SUPPLIES	169.49
COMMUNITY BANK	TAXES	920.64
D & L OIL	GAS & HEATING FUEL	427.66
FENNEMA, GARY	WAGES	371.28
FERRLLGAS	PROPANE	323.46
GOLDEN WEST COMM.	TELEPHONE	111.76
JURRENS REPAIR	PARTS & LABOR	258.31
LUKE, CONSTANCE	WAGES	216.10
LUKE, ROLAND	WAGES	1,043.24
LYLE SIGNS	STOP SIGNS	333.74
MENSCH GREENHOUSE	FLOWERS	20.00
MEYERS DRAY	GARBAGE COLLECTION	1,248.50
NATIONAL ACCOUNTS	LONG DISTANCE PHONE	2.74
NORTHWESTERN PUBLIC SERVICE	ELECTRICITY	1,741.50
ON CUE	BOOKS	54.92
OORLOG, HAROLD	FLAG	16.00
PATTERSON, RICHARD	WAGES	192.08
PLANNING & DEV. DISTRICT III	MEMBERSHIP FEE	350.00
POPPE, MARGARET	WAGES	186.82
S D DEPARTMENT OF AGRICULTURE	PEST. APP. LISCENSE	25.00

S D DEPARTMENT OF REVENUE	SALES TAX	106.75
S D RETIREMENT SYSTEM	RETIREMENT	390.46
S D UNEMPLOYMENT INSURANCE DIVISION	UNEMPLOYMENT INS.	11.70
SCHULTZ BUILDING	TRUCK MIRROR	12.00
SCOBLC STATIONERS	SUPPLIES	34.48
W. S. DARLEY & CO.	SHIPPING	5.93
WORMSBECHER, JOELLEN	WAGES	229.24
		10,143.03

WATER & SEWER

B-Y WATER DIST.	WATER PURCHASED	2,610.50
B. O. C.	CERTIFICATE RENEWAL	6.00
CITY OF AVON	R. & R. TRANSFER	374.17
COAST TO COAST	SUPPLIES	22.12
DAKOTA CHEMICAL	CONTAINER RENTAL	15.00
DEPT. OF WATER AND GOLDEN WEST	ANNUAL WASTE WATER FEE	550.00
KOCMICH, ALLEN	TELEPHONE	36.53
S D DEPARTMENT OF HEALTH	WAGES	860.64
S D WASTE WATER ASSOCIATION	WATER TESTING	7.00
SCHULTZ BUILDING	MEMBERSHIP DUES	5.00
	EQUIPMENT RENTAL	15.00
		4,501.96

AMBULANCE

BRIAN'S SERVICE	SUPPLIES	6.00
D & L OIL	GASOLINE	31.29
GOLDEN WEST COM.	TELEPHONE	61.90

TOTAL 99.19

A motion was made by Knoll, second by Einrem to pay the foregoing claims. All members voted aye. Motion carried

The following receipts were presented for approval.

CITY OF AVON	WATER	\$4,738.53
	SEWER	\$1,807.00
	GARBAGE	\$1,577.55
	REVENUE & RESERVE TRANSFER	\$374.17
COMMUNITY BANK	INTEREST	
	GENERAL	\$411.63
	AMBULANCE	\$411.63
	WATER & SEWER	\$411.63
	REV. & RESERVE	\$122.67
	PARK EQUIPMENT	\$2.08
	CENTENNIAL ACCT.	\$16.20

	ESCROW ACCT.	\$18.65
KENNY'S BAR	LIQUOR LICENSES	\$1,000.00
DUTCH'S CORNER	LIQUOR LICENSE	\$750.00
MARTIN'S BAR	LIQUOR LICENSES	\$1,000.00
ROBERT REISTER	TRUCK RENTAL	\$30.00
CLARENCE VANGERPEN	AMBULANCE SERVICE	\$10.78
BON HOMME CLERK OF	NOVEMBER FINES	\$60.77
WOODROW NELSON	AMBULANCE SERVICE	\$43.14
MARTIN'S BAR	REFUND OF DANCE PUBLICATION	\$8.00
PAUL PUDWILL	WATER DEPOSIT	\$25.00
SD DEPT. OF REVENUE	SALES TAX	\$3,573.23
B. H. CO. TREASURER	GENERAL	\$10,405.13
	25% HBR	\$178.77
	12% MUNICIPAL	\$204.05

		\$27,180.61

A motion was made by Einrem, second by Reister to accept the foregoing receipts. All members voted aye. Motion carried

A motion was made by Einrem, second by Knoll to declare the Avon Clarion, a newspaper published and printed in Avon, SD, to be Official Newspaper for the coming year for publications for City proceedings and notices. All members voted aye. Motion carried

A motion was made by Koehn, second by Reister to declare the Community Bank of Avon, SD the Official Depository for the coming year. All members voted aye. Motion carried

The following schedule of wages was presented by Mayor Bryan:

STREET LABOR	5.00 PER HOUR
RELIEF POLICE	6.50 per hour
POLICE CHIEF	1,506.00 per month
over time	7.50 per hour
STREET & WATER	1,275.00 per month
COMMISSIONER	
TREASURER	6.13 per hour
AUDITOR	480.00 per month
LIBRARIAN	4.82 per hour
DUMP SITE	4.25 per hour
MAYOR	1,000.00 per year
CITY COUNCILMEN	10.00 under 1 hour
	20.00 over 1 hour
CITY ATTORNEY	on per job basis
CITY PLUMBER	on per job basis

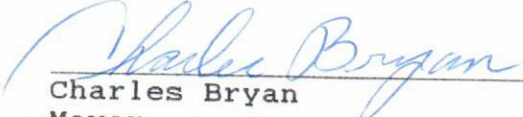
A motion was made by Koehn, second by Reister to change the salaries of the City's employees as follows:

STREET LABOR
5.00 per hour to 5.15 per hour
RELIEF POLICE
6.50 per hour to 6.70 per hour
POLICE CHIEF
1,506.00 per month to 1,551.18 per month
STREET & WATER COMMISSIONER
1,275.00 per month to 1,313.25 per month
TREASURER
6.13 per hour to 6.31 per hour
AUDITOR
480.00 per month to 494.40 per month
LIBRARIAN
4.82 per hour to 4.96 per hour

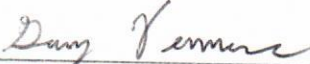
All other salaries are to remain the same. Salaries will be paid once a month. All members vote aye. Motion carried.

Rodney VanGerpen presented the Council Connie VanGerpen's resignation from the City Recreation and Park Board.

A motion was made by Knoll, second by Koehn to have the Council adjourn at 8:10 p.m. All members vote aye. Motion carried.



Charles Bryan
Mayor



Gary Fennema
City Auditor