

AVON, SOUTH DAKOTA - January 6, 1997

The regular meeting of the Avon City Council was held on the above date at the Avon Public Library at 7:30 P.M. Roll Call: Mayor Frey, Finance Officer Haenfler, and Alderman: Einrem, Knoll, VanGerpen, Reister, Oster and Deurmier. Also, present was Street and Water Commissioner Kocmich.

Meeting called to order by Mayor Frey.

Motion by Reister and seconded by Oster to approve the agenda as presented. All voted "aye". Motion carried.

Motion by Knoll and seconded by VanGerpen to approve the minutes of the December 2, 1996 meeting. All voted "aye". Motion carried.

The following claims were presented for payment:

CLAIMS FOR JANUARY

GENERAL FUND:

American Legion--flag	12.00
Avon Athletic Team--swim team membership, sanction	284.75
Blue Cross of SD--health insurance	893.83
Bomgaars--rock salt	13.74
Bon Homme Co. Implement--parts	355.55
Brian's Service--brake fluid, starting fluid, wipers,tire repair	136.84
Cargill--salt	47.60
Coast to Coast--miscellaneous	81.48
Community Bank--ss & wh	922.00
D & L Oil--diesel, kero, heating fuel	645.42
Dave's Welding & Repair--reapir holes, replace bolts	29.10
Farmer Coop Elevator--salt	14.50
Ferrellgas--propane	557.55
Golden West Communications--telephone	132.64
Myers Dray--garbage collection	1,248.50
Northwestern Public Service--electricity	1,073.39
Planning & Development--membership	350.00
Schultz Building Center--plywood, paint	138.01
SD Retirement--retirement	569.90
State Treasurer--sales tax	122.36
North Vue Cafe & Quick Stop--gasohol	507.63
Bon Homme Co. Hwy Dept.--street work	1,031.14
Salaries--library	306.74
Salaries--office	492.28
Salaries--streets	121.29
Salaries--police	2,205.51
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	12,293.75

WATER AND SEWER:

B-Y Water--water	2,679.50
Blue Cross of SD--health insurance	371.95
Community Bank--ss & wh	331.62
DENR--renewal of certificates	9.00
DENR--annual waste water fee	550.00
Dept of Revenue--water, lagoon, lead copper samples	624.00
Golden West Communications--telephone	39.59
Allen Kocmich--wage	949.54
Roland Luke--digging	187.74

Report

Revenue & Reserve--transfer	374.17
SDWWA--membership	5.00
SD Retirement--retirement	146.26
William Septic Service--jetter service	125.00
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	6,393.37

AMBULANCE FUND:

A-OX Welding Supply Co.--oxygen	37.19
Commnet Cellular--telephone	20.99
Golden West Communications--telephone	61.90
Physio-Control Corp--battery	125.00
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	245.08

Motion by Oster and seconded by Reister to pay the foregoing claims. All voted "aye". Motion carried.

The following receipts were presented for approval:

RECEIPTS FOR DECEMBER 1996

City of Avon--garbage	4,718.18
City of Avon--sewer	1,807.00
City of Avon--garbage	1,506.00
City of Avon--tax	60.86
Lora Tjeerdsma--water deposit	25.00
Revenue & Reserve--trasnfer	374.17
Ilene Muller--ambulance service	119.50
Michael Carr--liquor license	750.00
Dept of Revenue--sales tax	6,601.33
Clerk of Court--fines	103.35
Oliver Kvanli--ambulance service	74.50
Henry Lang--ambulance service	152.87
Harold Hornstra--ambulance service	74.50
Sunshyne Thaler--ambulance service	83.00
Leona Lang--ambulance service	47.13
Avon Livestock--use of equipment	30.00
Community Bank--interest	1,856.44
Bon Homme County Treasurer--general	15,654.99
25% HBR	268.11
12% Municipal	191.88
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	34,498.90

Motion by Knoll and seconded by Deurmier to accept the receipts as presented. All voted "aye". Motion carried.

Motion by Einrem and seconded by VanGerpen to declare the Avon Clarion, a newspaper published and printed in Avon, SD, to be the official newspaper for the coming year for publications of City proceedings and notices. All voted "aye". Motion carried.

Motion by Einrem and seconded by Reister to declare the Community Bank of Avon, SD the official depository for the coming year. All voted "aye". Motion carried.

Street Commissioner Kocmich discussed with the Council the water tower needing to be sand blasted. Finance Officer Haenfler is to get some specs ready for next meeting for Council to approve.

