## AVON, SOUTH DAKOTA - October 4, 2004

The first order of business was to have Beth Dykstra take the Oath of Office. She and Pat Cihak will be fill the two Ward II position left vacant when the Reisters moved. Pat Cihak will be appointed at the November meeting.

A regular meeting of the Avon City Council was held on the above date at the Avon City Building at 7:00 p.m. Roll Call: Mayor Bechtold, and Aldermen: Tjeerdsma, Kuhlman, Beeson, Dykstra and Finance Officer Berndt. Also present were Jack Brodeen. Absent: Alderman Tolsma.

Meeting called to order by Mayor Bechtold at 7:10p.m.

Motion by Tjeerdsma seconded by Kuhlman to approve the agenda. All voted "aye". Motion carried. Motion by Kuhlman and seconded by Beeson to approve the minutes of the September 7, 9 and 28, 2004 meetings. All voted "aye". Motion carried.

Mayor Bechtold opened the floor for public time. No concerns were shared. Mayor Bechtold shared with the Council the Lagoon Inspection, which went well.

The following claims were presented for payment:

General Fund	ims were presented for	payment.		
A-1 Gas	Gas		\$	71.25
Avon Clarion	Publishing		\$	283.58
Allen Kocmich	Mileage to Mitchell		\$	38.40
Avera Queen of Peace	Random drug test		\$	63.50
B & H Tree	Remove trees in park		\$	750.00
Cellularone	Police cell phone		\$	34.85
Community Bank	Withholding and social security		\$	2,623.80
Community Bank	Payment		\$	1,655.14
Farmers Coop	Chemical and grass seed		\$	70.83
Farmers Coop Fuel	Fuel		\$	344.30
THE REPORT OF THE PROPERTY OF THE PARTY OF T	Tank		\$	470.22
Ferrelgas Golden West	Monthly bill		\$	235.49
Mark's Machinery, Inc	Widning bill	-	\$	84.52
	Collections and du	mnster	\$	2,952.00
Myers Dray NWPS	Monthly billing	Impoter	\$	1,303.49
2.000 000 000	Books		\$	83.09
Readers Den	Radius		\$	76.38
SBC	Pool samples/drinking water		\$	24.00
SD Dept of Health	Sales tax	Ning water	\$	139.52
SD Dept. of Revenue	Payroll contribution	2	\$	872.60
SD Retirement	Misc Supplies	-	\$	144.55
True Value	Books		\$	46.13
Wal-Mart	Insurance		\$	1,180.95
Wellmark	3rd quarter		\$	45.92
Unemployment	Salary		\$	953.94
Office	Salary		\$	2,019.54
Police			\$	1,970.02
Street	Salary		\$	200.40
Parks/Sanitation	Salary		\$	503.35
Library	Salary		(5/45	19,243.76
TOTAL			\$	19,243.76
2nd Penny				E 606 EE
Blaha Gravel	Gravel		\$	5,606.55
WATER/SEWER				

APH Wholesale	Parts for inventory		\$ 24.53
Petty Cash	Postage		\$ 76.55
BY Water	Monthly bill		\$ 4,084.48
Hofer's Used Cars	Pickup		\$ 8,225.00
Farmers Fuel	Diesel		\$ 36.72
Golden West	Monthly bill		\$ 41.67
Storm Drain	Payment		\$ 1,140.00
		Water Total	\$ 12,334.01
		Sewer Total	\$ 1,294.94
TOTAL			\$ 13,628.95
AMBULANCE			
A-1	Gas		\$ 23.70
Crew	Aug-Sept		\$ 390.00
Verizon	Phone		\$ 22.41
Golden West	Monthly bill		\$ 72.67
TOTAL			\$ 508.78
TOTAL EXPENSES			\$ 38,988.04

Motion by Tjeerdsma seconded by Beeson to accept the foregoing claims. All voted "aye". Motion carried.

The following receipts were presented for approval: RECEIPTS FOR SEPTEMBER 2004

City of Avon—water	\$	8,212.81
City of Avon—late fees		172.29
City of Avon—sewer		2,637.85
City of Avon—sewer \$3 charges		978.00
City of Avon—garbage		3,488.00
City of Avon—tax		138.92
Water Deposit - Raysby		50.00
Mah		50.00
Linda Giese	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	50.00
Ambulance - Medicare -		553.75
Dept. of Revenue— 1st Penney sales tax		4,647.93
2nd Penney after Jan 1		4,647.90
Utility Reconnect Fee		50.00
Dog tags		20.00
Storm Drain Transfer		1,140.00
BRAC- Workman's Comp Refund		1,109.00
Hawkins Credit refunded		52.06
Swim Lesson fee		15.00
Interest Storm Drain		109.85
Pool Act.	\$	111.93
General	\$	412.83
Water	\$	412.83
Ambulance	\$	412.83
Bon Homme Co. Treasurer—General	\$	394.82
Penalties	\$	7.50
Motor Vehicle	\$	263.61
	\$	30,139.71
	1000	towns of the second

Motion by Kuhlman and seconded by Beeson accept the foregoing receipts. All voted "aye". Motion carried.

Motion by Kuhlman and seconded by Tjeerdsma to pay for the ad in the Clarion for the Vet Clinic. All voted "aye". Motion carried. For those who have not purchased dog tags do so before the clinic or the \$50.00 fines will be given.

Motion by Kuhlman and seconded by Tjeerdsma to extend an offer of \$2,500.00 for the Uken property in the northeast corner of the City Park. All voted "aye". Motion carried.

Motion by Beeson and seconded by Kuhlman to order running boards for the city pickup. All voted "aye". Motion carried.

Motion by Dykstra and seconded by Beeson to adjourn at 8:00 p.m. All voted "aye". Motion carried.

Russell Bechtold - Mayor

Carol Berndt

ATTESTA

City Finance Officer

(SEAL)