

AVON, SOUTH DAKOTA - June 12, 1995

The rescheduled regular meeting of the Avon City Council was held on the above date at 7:30 P.M. at the Avon Public Library. Roll call: Mayor Bryan, Auditor Haenfler, and Alderman: Brodeen, Einrem, Reister, and Knoll. Absent: Alderman VanGerpen.

Meeting called to order by Mayor Bryan.

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

Motion by Brodeen, seconded by Reister to approve the minutes of the May 1 and May 10, 1995 meetings. All voted "aye". Motion carried.

The following claims were presented for payment:

CLAIMS FOR MAY, 1995

GENERAL FUND:

Avon Clarion--publication	\$ 290.54
Avon Farm & vet Supply--shipping fees	27.41
Avon Swim Team--ribbons, insurance, conference fee	278.75
BJ's--supplies	8.19
Blue Cross of SD--health insurance	442.33
Angie Cameron--lifeguard training	124.50
Coast to Coast--supplies	217.38
Community Bank--ss & wh	1,022.12
D & L Oil--gaschol	335.32
Dakota Chemical--chemicals, regulator maintenance	244.65
Dept of Revenue--malt beverage license renewal	75.00
Farmers Coop Elevator--spray	125.00
Ferrellgas--propane	6.00
Golden West Communication--telephone	166.55
Jurren's Repair--parts & labor	228.06
Ludd & Son--carpet	76.16
Mesman Farm Supply--pressure washer	469.90
MJ Implement--parts	19.07
Myers Dray--garbage collection	1,248.50
North Vue Cafe--meals & gas	205.06
Northwestern Public Service--electricity	875.50
Harold Oerlog--flag	16.00
On Cue--books	78.15
Pier & Pier Insurance--insurance	929.00
Postmaster--stamps	32.00
Bill Rezac--lifeguard training	124.50
Ron's Small Engine--repairs	48.99
Schultz Building Center--posts	87.96
Secblic Stationers--typewriter ribbon	2.14
SD Finance Officer's School--school	40.00
SD Retirement--retirement	259.18
Fred Voigt--mileage	9.60
Walmart--books	6.35
Salaries--fire department	249.34
Salaries--pclice	1,322.86
Salaries--office	433.28
Salaries--library	258.81
Salaries--sanitation	15.70
Salaries--streets	1,262.72

WATER AND SEWER FUND:

B-Y Water--water	\$ 3,075.50
Blue Cross of SD--health insurance	442.33
City of Avon--water deposit transfer	825.00
Community Bank--ss & wh	315.92
Dakota Chemical--container rental	15.00
Golden West Communication--telephone	66.90
Allen Kocmich-- wages	888.06
Roland Luke--level rock	50.00
Revenue & Reserve--transfer	374.17
Schmucker, Paul, Nohr & Associates--professional fees	750.00
SD Dept of Health--water & lagoon testing	232.00
SD Retirement--retirement.	142.32

AMBULANCE FUND:

D & L Oil--gasohol	49.47
Golden West Communication--telephone	47.90
Northwestern Public Service--electricity	60.62

Motion by Einrem, seconded by Reister to pay the foregoing claims, with the following changes, that Angie Cameron and Bill Rezac do not receive reimbursement of lifeguard training until the end of the season. All voted "aye". Motion carried.

The following receipts were presented for approval:

RECEIPTS FOR MAY, 1995

City of Avon--water	\$ 5,143.70
City of Avon--sewer	1,995.50
City of Avon--garbage	1,602.40
Bon Homme County Treasurer--personal prop. rep. tax	6,409.26
Revenue & Reserve Bond--transfer	374.17
Mildred Bosgraaf--ambulance service	65.00
City of Avon--dog tags	1775.00
City of Avon--solicitor permit	4.00
Ray Voigt--malt beverage license renewal	150.00
Dutch's Corner--malt beverage license renewal	150.00
Avon Alumni Association--one day malt beverage license	5.00
SD Dept of Revenue--sales tax	3,584.67
SD Dept of Revenue--hwy. & bridge fund	1,667.69
Reno Hamilton--water deposit	25.00
City of Avon--clean up week	24.00
Danzig Men's Erctherhod--park shelter reservation	5.00
Danzig Baptist Church--park shelter reservation	5.00
Bon Homme County Treasurer--general	24,800.20
25% road	1,438.11
25% HBR	436.51
12% municipal	99.88
In lieu of taxes	471.48
Personal Prop. rep. tax	546.83

Motion by Einrem, seconded by Reister to accept the foregoing receipts. All voted "aye". Motion carried.

As advertised, street oiling bids were opened. The following bid was received:

- Topkote--69¢ per sq. yd contractor supply rock
- 53¢ per sq. yd. city supply rock



Motion was made to accept the bid of Topkote for MC-3000 at 69¢ per sq. yd. with contractor supplying the rock. All voted "aye". Motion carried.

Roland Luke arrived at 8:00 P.M.

A petition was handed in stating that the horses in Stuart Curl's yard are a nuisance. After some discussion, it was decided that Mayor Bryan will look in to the matter.

Police Chief Luke addressed the Council about a complaint about a vehicle parked on a street. He has talked to owner. Luke also, discussed the Fast Cops Grant with the Council. The city is waiting for the approval on the grant before a cop is hired.

Mayor Bryan appointed Roland Luke as Civil Defense Director and Dave Brandt as Assistant Civil Defense Director, effective immediately.

Council discussed having some rock crushed and stock piled in Jack Wynia's pit. The cost would be \$2.25 a yard. Mayor Bryan will contact Jack to find out more details.

Motion by Brodeen, seconded by Einrem to have Randy Schoenfish audit the '93-'94 city books. All voted "aye". Motion carried.

Motion was made by Knoll, seconded by Brodeen to go with Blue Cross for health insurance. All voted "aye". Motion carried.

Motion by Brodeen, seconded by Knoll to pay Haenfler a \$225.00 wage for the Treasurer's job and place her on the insurance and retirement. All voted "aye". Motion carried.

Applications for dump site manager were discussed. One application was received from Robert Wiebenga. Motion by Brodeen, seconded by Reister to hire Robert Wiebenga for the dump. All voted "aye". Motion carried.

Mayor Bryan informed the Council that the metal frames for the bleachers are here and the aluminum is coming soon.

Brodeen was contact by Lewis & Clark Mental Health Center that the center is working with a family from Avon that can not afford a family swimming ticket and swimming lessons. The center would like the city to see if there is a way that this family could do some type of work or service for the community to pay for these items. Brodeen will check in to this matter.

It was discussed that the contract for the sewer project will not be signed until the grant money is awarded. At the time that the grant money is awarded a special meeting will be held.

Council discussed a change in the way swimming lesson money was collected and handled. It was decided to leave it the same as last season with Pelton receiving an hourly wage for swimming lessons.

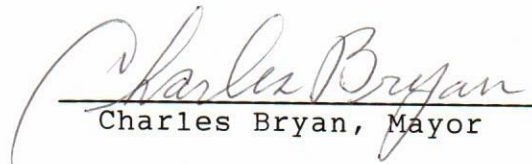
A rescue tube is need for the swimming pool do to state regulations.

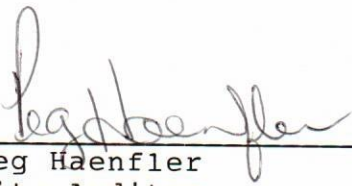
Kocmich will see that one is ordered. A request for an umbrella for the lifeguard chair was made. Kocmich is to check out prices on umbrellas.

Deb & Nyla's Beauty Shop have requested that the parking places by the beauty shop be placed back into parking places. It was decided that Kocmich would see to it that the lines are painted for the parking places.

Reister informed the Council that the baseball team is in need of t-shirts, bats, and a scorebook. Motion by Brodeen, seconded by Knoll to allow Randy Reister to purchase some t-shirts, a couple bats, and a scorebook. All voted "aye". Motion carried.

There being no further business to be brought before the Council at this time, a motion by Einrem, seconded by Brodeen to adjourn at 9:25 P.M. All voted "aye". Motion carried.

  
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Charles Bryan, Mayor

  
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Peg Haenfler  
City Auditor  
(SEAL)