

## AVON, SOUTH DAKOTA - JULY 3, 2000

The regular meeting of the Avon City Council was held on the above date at the Avon Public Library at 7:00 p.m. Roll Call: Mayor Frey, Finance Officer Haenfler and Alderman: Dertien, Reister, Den Ouden, Kuhlman and Tjeerdsma. Also present were Ray Haenfler and Lyle Mensch.

Meeting called to order by Mayor Frey.

Motion by Kuhlman and seconded by Reister to approve the agenda. All voted "aye". Motion carried.

Motion by Den Ouden and seconded by Tjeerdsma to approve the minutes of the June 5, 2000 meeting. All voted "aye". Motion carried.

The following claims were presented for payment:

### GENERAL FUND:

A1 Gas & Go--gasohol,diesel	\$ 494.60
Blue Cross of SD--health insurance	\$ 2,450.00
Bob's Candy--pool concessions	\$ 721.56
Cahoy Gas & Service--parts, labor	\$ 251.88
Coast to Coast--misc supplies	\$ 918.76
Commercial Asphalt--asphalt	\$ 45,126.34
Community Bank--ss & wh	\$ 1,712.52
Colloegiate Pacific--softballs	\$ 62.64
Cover to Cover--books	\$ 112.53
Cresecent Electric Supply Co.--light fixtures, bulbs	\$ 630.00
Daktronics--cord	\$ 39.25
Farm Plan--part	\$ 32.82
James Frey--cassette tapes	\$ 23.49
Galls--barrier tape, decals	\$ 249.97
Golden West Co.--telephone	\$ 185.34
Harve's Sport Shop--baseballs, scorebooks	\$ 76.68
Hawkins Water Treatment--chlorine, soda ash	\$ 449.23
Larry Hornstra--painting	\$ 1,145.00
Jurren's Repair--parts, labor	\$ 399.29
Myra Klock--curtains for pool	\$ 10.00
Michael Todd & Co.--wire	\$ 364.55
Myers Dray--garbage collection	\$ 2,462.50
Myers Dray--dumpster	\$ 40.00
Northwestern Public Service--electricity	\$ 1,215.23
One Call System--locate fee	\$ 2.80
Pier & Pier Insurance--insurance	\$ 1,671.21
Postmaster--stamps	\$ 33.00
Ron's Market--pool concessions	\$ 87.92
Schultz Building Center--fence, gates, lumber, paints	\$ 5,944.42
SD Retirement--retirement	\$ 811.42
State Treasurer--sales tax	\$ 245.53
Walmart--books	\$ 21.90
Salaries--office	\$ 515.17

Salaries—library	\$ 450.20
Salaries—sanitation	\$ 147.76
Salaries—police	\$ 2231.47
Salaries—street	\$ 1618.12
Salaries—parks	\$ 7543.18

WATER AND SEWER FUND

Avon Enterprise--shipping fees	\$ 19.18
B-Y Water—water	\$ 3,324.50
Dept of Revenue--water & lagoon samples	\$ 282.00
Golden West Co.--telephone	\$ 52.56
Plainsco—pipe	\$ 57.04
Revenue & Reserve--transfer	\$ 374.17

AMBULANCE FUND:

A-Ox Welding--oxygen	\$ 8.00
A1 Gas & Go—diesel	\$ 11.35
Verizon wireless-telephone	\$ 21.70
Golden West Co.--telephone	\$ 62.51
Louis Dykstra—reimbursement	\$ 20.00
Robert Dykstra--reimbursement	\$ 20.00

Motion by Kuhlman and seconded by Reister to pay the foregoing claims. All voted “aye”. Motion carried.

The following receipts were presented for approval:

City of Avon—water	\$ 5,756.98
City of Avon—sewer	\$ 1,984.00
City of Avon—garbage	\$ 2,775.00
City of Avon—tax	\$ 110.99
Revenue & Reserve—transfer	\$ 374.17
Dept. of Revenue—sales tax (1st-4196.81, 2nd-3478.53)	\$ 7,675.34
Valley Fish Co.--peddlers license	\$ 25.00
Swimming Pool--admissions, concessions	\$ 2,242.19
Doris Voigt—ambulance service	\$ 209.00
Donna Spitzer--water deposit	\$ 25.00
Sheila Williams—lagoon fee	\$ 80.00
A1 Gas & Go—liquor license transfer	\$ 150.00
Lawrence Ramsey, Attorney--ambulance service	\$ 145.00
Medicare(Melba Ridgway)--ambulance service	\$ 138.89
State of SD (Melba Ridgway)--ambulance service	\$ 34.62
Raymond Schmoll--ambulance service	\$ 427.00
Dwight Martin--ambulance service	\$ 151.00
IMT Insurance (Rachel Soukup)--ambulance service	\$ 169.00
Ilene Muller—water deposit	\$ 25.00
First Savings Bank--water deposit	\$ 25.00
Bon Homme Co. Treasurer—general	\$ 20,955.92
12% Municipal	\$ 209.32

Motion by Den Ouden and seconded by Dertien to accept the foregoing receipts. All voted "aye". Motion carried.

Comments were welcomed on the Centennial. The Mayor and the City Council were very pleased with the way all the events went for the Centennial. Everything far exceeded their expectations. The events were very well organized and everything was top quality. Ray Haenfler commented that Allen Kocmich did an exceptional job on getting the bleachers, picnic table, stage and many other things to their proper place on time.

Mayor Frey informed the Council that at this time no one is teaching swimming lessons.

Motion by Reister and seconded by Den Ouden to hire Annie Lukkes as the swimming lessons instructor. All voted "aye". Motion carried.

Lyle Mensch informed the Council that he would wait until the chip sealing is done and then come discuss the concrete work at the end of Ash Street with the Council.

Health Insurance was discussed briefly. This matter was tabled until the August meeting.

Clinic lease was discussed. The lease will stay as is for now.

Motion by Reister and seconded by Kuhlman to continue our membership with District III. Dues will be \$500.00 next year. All voted "aye". Motion carried.

Alderman Tolsma arrived at this time.

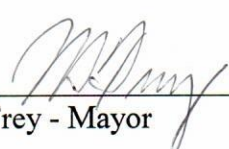
Discussion was held on the Pine Street project. Flannery Engineering was at the June meeting and indicated that the project would be about \$100,000.00. The Mayor and Council will look into finding an alternate way to take care of the water problem on Pine Street before giving Flannery Engineering the OK on the project.

The Council had some concerns about the school parking lot and swimming pool. Mayor Frey will speak with Tom Oster about the concerns.

There being no further business to come before the Council at this time a motion by Reister and seconded by Kuhlman to adjourn at 8:45 p.m. All voted "aye". Motion carried.

ATTEST:

  
Peg Haenfler - City Finance Officer (SEAL)

  
James Frey - Mayor