

COUNCIL MEETING AVOCA CITY COUNCIL May 4, 2010

Mayor Scott Pigsley called the meeting to order at 6:30 PM. Jerry Espeseth, Fred Miller III, David Hoffmann, John Butcher and Jennie Maassen were present. Motion by Espeseth, second by Maassen to approve the agenda. Motion carried 5-0.

When asked if there was any public comment the following concerns were addressed: Marcy DeSchamp asked why the stop sign at the grocery store was not put back up as stated in prior minutes and noticed Mr. Fichter had received money from The City of Griswold in their minutes for consulting and wanted to know if this was on his own time. Response: The grocery store is a private lot and if they want a stop sign they need to put it up themselves, and yes it was on Mr. Fichter's own time. The next concern was Gerald Peck, that stated his private sewer line has always been hooked up to our storm water line and the City is going to disconnect him and he would like the City to pay for his new private line. The next concern: Larry Wingert, Claude Pope, Jack Petersen, Korla Yates, Kenny Kohl, Philip Smith, Gene Butcher, Rose Petersen, Tina Scroggie, Lisa Petersen and David Kardell are wanting something done about the parking ordinance. Tim Gubbels would like to know when the storm sewer improvements were going to start taking effect, due to the water standing down by his house and would also like to know if the siren by Marquardt and Frost Ave is going to be fixed. William Bylund wanted to know why the city isn't doing anything about the water running down the private alley that is behind his house. Butch Hastie had a concern regarding the quality of street work that is being done around town. Geoff Falkena made the comment that the City does have a game plan with all the street work. Becky Woltmann made the comment after listening to all the concerns that she too at one time felt all the changes and construction going on was not in our best interest, but after educating herself and waiting to see the final product that she give thanks to the City.

Motion by Miller, second by Espeseth to approve the consent agenda consisting of: Claims and Payroll, Financial Reports, April 6, 2010 minutes, Cigarette Permits for The X, Fred's, Wings America, Avoca Super Foods, Nelsen's Mini-Mart, Avoca Liquor Store, and Casey's Marketing Group dba Casey's General Store., American Legion Club Liquor License, Pottawattamie County Fair Assn. Liquor License, Acceptance of CITIES Grant for South Sector Water Project, Acceptance of Sheriff's contract, Ember's Liquor license, Acceptance of Easement's for Railroad Right-of-way Stormwater Project. Motion carried 5-0.

Motion by Espeseth, second by Miller to approve Ordinance 2010-01: 2010 Omnibus Fees and Charges. Waive 2nd and 3rd readings. On a roll call: AYES: 5, NAYS: 0.

Mr. Fichter had a discussion with the council members regarding Perceptions, Attitudes, Behavior and ethic issues within the council and how they need to work as a team.

Mr. Fichter and the Council questioned Council member David Hoffmann about when he would come into compliance with the City's zoning code. Mr. Hoffmann has been running an illegal business in a residential zoning district and has agreed to be in compliance by May 18, 2010 or the City Manager will cite him for a violation. In addition, the City Manager questioned Mr. Hoffmann about a conflict of interest in using his position to help the status of a relative in regards to a city position.

Motion by Miller, second by Espeseth to adjourn at 8:55 PM. Motion carried 5-0.

ATTEST:

Teresa M Hoepner, City Clerk

| 04-01-10 THRU 04-30-10 | | CLAIMS REPORT | VENDOR TOTAL |
|--------------------------------|--------------------------------|---------------|--------------|
| VENDOR NAME | REFERENCE | | |
| ADT SECURITY SVS INC | QTRLY SECURITY SYSTEM | | \$120.21 |
| AFLAC | VOL INS. | | \$189.12 |
| AGRILAND FS INC | FUEL | | \$2,104.35 |
| AMERICAN AIRWORKS | COMPRESSOR/FILL STATION | | \$4,351.00 |
| ASPHALT AND CONCRETE MATL CO | COLD PATCH | | \$310.69 |
| AVOCA BUILDING MATERIAL CENTER | MATERIAL FOR SHOP | | \$861.64 |
| AVOCA MUNICIPAL UTILITIES | WATER BILL | | \$6.62 |
| AVOCA SUPER FOODS | WATER/AIR FRESHNER/TOKENS | | \$44.41 |
| AVESIS THRID PARTY ADMIN, INC. | VISION PLAN | | \$124.19 |
| ROGER BENSON | PERMIT 02,03 | | \$112.50 |
| COLLETTE BLADT | REIMBURSE FOR MEALS/CPO CLASS | | \$9.93 |
| BOMGAARS | FLOOR JACK/GREASE GUN | | \$109.64 |
| CAMPBELL'S WELDING & REPAIR | SVC ON SNOWBLADE | | \$72.50 |
| CARLEY DRUG CO | BATTERIES | | \$6.66 |
| COHASSETT FLOWER CO | WENDT FUNERAL | | \$42.00 |
| COLLECTION SERVICES CENTER | CHILD SUPPORT | | \$424.60 |
| COMPUTER SYSTEMS, INC. | COMPUTER TECH SUPPORT | | \$722.50 |
| COUNSEL OFFICE & DOCUMENT | QRTLY SVC | | \$69.14 |
| CREATIVE CONCEPTS COLLISION | MUDFLAPS/DEFLECTORS | | \$345.62 |
| D M ASK & CO. | 8" WASH BRUSH | | \$13.00 |
| DEMCO | SUPPLIES | | \$94.80 |
| DES MOINES STAMP | STAMP | | \$26.70 |
| DOLLAR GENERAL - CHARGED SALES | SUPPLIES | | \$30.85 |
| EDM EQUIPMENT CO. | GLOVES | | \$360.00 |
| EMS BILLING SERVICES, INC. | MARCH EMS BILLINGS | | \$390.60 |
| FARM SERVICE COOPERATIVE | COMPUTER | | \$892.50 |
| FEEKES & SON INC | FIX FURANCE DUE TO STREETSCAPE | | \$75.00 |
| FORT DEARBORN LIFE | VOLUNTARY DENTAL | | \$252.77 |
| GRIFFEN PLUMBING | SVC ON WATER HEATER | | \$77.50 |
| HANSON, SULHOFF, & LARSON | LEGAL SVC | | \$911.25 |
| HEARTLINK | SMART PADS | | \$88.20 |
| HOLTZ SERVICE & SMALL ENGINE | TIRE DISPOSAL | | \$45.95 |
| HSA-CLINT FICHTER | HSA | | \$100.00 |

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| HSA-JOSHUA PETERSON | HSA | \$100.00 |
| HSA-MIKE PETERSEN | HSA | \$100.00 |
| HSA-TERESA HOEPNER | HSA | \$100.00 |
| HSA-WILL ROSE | HSA | \$450.00 |
| I P E R S | IPERS | \$2,820.32 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | \$4,224.02 |
| IOWA ASSN OF MUNI UTILITIES | APRIL-JUNE WCISA | \$559.31 |
| IOWA FIREMEN'S ASSOCIATION | 2010 DUES | \$230.00 |
| IOWA RURAL WATER ASSN | CEU'S | \$10.00 |
| TREASURER-STATE OF IOWA | SALES TAX | \$3,027.00 |
| IOWA WORKFORCE DEVELOPMENT | UNEMPLOYMENT | \$71.81 |
| INGRAM BOOK CO | BOOKS | \$262.28 |
| MELISSA JACOBSEN | CPR CLASS FOR 21 FIRE MEMBERS | \$1,063.67 |
| JOURNAL-HERALD | 1 YR SUBSCRIPTION | \$185.09 |
| KOCH BROTHERS | OFFICE SUPPLIES | \$473.00 |
| LINCOLN NATIONAL LIFE INS CO | LIF/LONG TERM DIS INS | \$366.92 |
| MAIL SERVICES | MARCH/APRIL 2010 BILLS | \$1,281.97 |
| MANGOLD ENVIRO TESTING INC. | WATER TEST | \$66.00 |
| McCARTHY TRENCHING | CEMETERY/WATER LEAK | \$3,456.88 |
| MEDIVAC-HARLAN | EMS SVC | \$1,493.00 |
| MIDAMERICAN ENERGY CO | UTILITY BILL | \$4,829.94 |
| MIDWEST TURF & IRRIGATION | BEDKNIFE/SHARPENING | \$998.40 |
| BRENDA MILLER | TREE CLEAN UP | \$210.00 |
| MUXFELDT ASSOCIATES, CPA | AUDIT SVC | \$237.50 |
| MVTL LABORATORIES, INC | TESTING | \$218.00 |
| MYRTUE MEDICAL CENTER | PHYSICALS/PFT TEST | \$1,115.00 |
| AVOCA AUTO PARTS | WIRE/SCREWS/NUTS | \$61.69 |
| NELSEN'S MINI MART INC | PROPANE | \$18.00 |
| WENDY NEVINS | EMS TRAINING IN SIOUX CITY | \$187.98 |
| OLESEN CHEVROLET-OLDS INC | OIL CHANGE | \$47.50 |
| PAT HEISLER | OVERPAYMENT ON UTILITY | \$3.00 |
| LYNN PAULSEN | CLEANING SVCS | \$362.50 |
| PENWORTHY COMPANY | BOOKS | \$645.15 |
| PETTY CASH | POSTAGE | \$63.95 |
| R & S WASTE SYSTEMS INC | LANDFILL FEE/TRASH/COLLECTION | \$7,224.53 |
| REGIONAL WATER ASSN | LOAN PYMT | \$2,979.00 |
| REGIONAL WATER ASSN | MARCH 2010 USAGE | \$10,529.75 |
| SAM'S CLUB | BOOKS | \$165.71 |
| SERENA RIESGAARD | DVD'S | \$309.83 |
| | STREETSCAPE/FY 10 WTR | |
| SNYDER & ASSOCIATES INC | IMPROVE | \$6,838.00 |
| SOLUTION ONE | MONTHLY SVC CONTRACT | \$55.03 |
| ST LUKES CNTR FOR | | |
| OCCUPATIONAL | DRUG TESTING | \$333.00 |
| THAMS AGENCY | 04-01-10 INSURANCE RENEWAL | \$42,819.00 |
| TREASURER OF STATE | STATE TAXES | \$647.00 |
| TRIPLE C | CLEAN/FILL/SEAL STREETS | \$8,499.99 |
| TYLER ANDERSEN | TOBACCO COMPLIANCE CHECK | \$50.00 |
| UPSTART | SUPPLIES | \$151.35 |
| US BANK | CPO CLASS | \$1,931.84 |
| VERIZON WIRELESS | CELL PHONE | \$176.39 |

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| VOYAGER FLEET SYSTEMS INC | FUEL | \$1,052.05 |
| WALNUT COMMUNICATIONS | PHONE/FAX/INTERNET | \$381.15 |
| WELLMARK BLUE CROSS BLUE SHIEL | GROUP 47879-0000 | \$4,945.15 |
| | TOTAL ACCOUNTS PAYABLE | |
| | CHECKS | \$131,815.09 |
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| PAYROLL CHECKS | | |
| | PAYROLL CHECKS ON 4/07/2010 | \$9,013.51 |
| | PAYROLL CHECKS ON 4/21/2010 | \$9,686.41 |
| | TOTAL PAYROLL CHECKS | \$19,111.71 |
| ***** REPORT TOTAL ***** | | \$150,926.80 |

| REVENUE REPORT | |
|------------------------------|--------------|
| 04-01-10 THRU 04-30-10 | |
| GENERAL TOTAL | \$173,053.72 |
| GOLF COURSE TOTAL | \$12,109.99 |
| ROAD USE TAX TOTAL | \$11,329.21 |
| EMPLOYEE BENEFITS TOTAL | \$40,883.99 |
| LOCAL OPTION TAX TOTAL | \$12,709.01 |
| TIF - URBAN RENEWAL #1 TOTAL | \$115,031.49 |
| LIBRARY TRUST TOTAL | \$20.00 |
| DEBT SERVICE TOTAL | \$11,928.96 |
| CAPITAL PROJ - STREETS TOTAL | \$70,609.05 |
| LIBRARY TRUST -PERPETUAL | |
| TOTA | \$1,182.87 |
| WATER TOTAL | \$23,081.42 |
| SEWER TOTAL | \$11,627.19 |
| STORM WATER TOTAL | \$4,367.86 |
| TOTAL REVENUE | \$487,934.76 |