

COUNCIL MEETING AVOCA CITY COUNCIL June 8, 2010

Mayor Scott Pigsley called the meeting to order at 6:30 PM. Fred Miller III, Jerry Espeseth, John Butcher and Jennine Maassen (showed up at 7:50 PM) were present. Motion by Espeseth, second by Miller to approve the agenda. Motion carried 3-0.

Motion by Miller, second by Butcher to approve the consent agenda consisting of: Claim and Payroll, Financial reports, April 16, 2010 and May 22, 2010 City Council minutes, Minutes for Urban Renewal Agency, Utility Board, Library Board and Fire Department, Fourth of July Parade Permit, Partial Payment #1 Streetscape Project Phase 2. Motion carried 3-0.

Motion by Espeseth, second by Miller to approve RESOLUTION 10-0608-01: APPROVAL OF GENERAL ADMINISTRATION CONTRACT WITH SWIPCO AND HOUSING REHABILITATION ADMINISTRATIVE PLAN. On a roll call: AYES: 3, NAYS: 0.

Motion by Espeseth, second by Miller to instruct the City Manager to follow Iowa Code 384.40 which states that the City is to publish notices for 2 consecutive weeks informing homeowners that nonconforming, damaged, or obsolete connections found during the South Sector Water project will need to be replaced and that property owners have the option of arranging for reconnections by a licensed plumber at their own expense or that the City may special assess the cost back to them over a seven year period.

Mr. Fichter informed the Council that the stockholders of the Club House were to meet this Friday and vote on what they were going to do with the insurance money and that he would give a further update at the next meeting.

Mr. Fichter presented three cost figures for the widening of Pine St. This project would set-back or delay the following initiatives that the Council is already working on if we moved ahead with these figures : Five – year Street maintenance program, Golf Course Clubhouse, Recreational Trails, Fire Station, Stormwater Improvement Program, Affordable Housing Programs. The Council has asked Mr. Fichter to look at what it would cost with a 31 ft wide street with asphalt overlay on it and have those figures at the next Council meeting. A few of the comments stated at this time from the public were: Korla Yates felt we could save money by not asphaltting the alleys since they don't use them down there. Larry Winger felt that the alleys would become a drag strip if we asphalted them and he would have a water drainage problem if they did asphalt. Larry Petersen stated the purpose of asphaltting the alleys was a means to help the Pine Street residents be able to access the back of their properties so they could have a place to park of the street.

Motion by Espeseth, second by Miller to award the land contract on the former property known as 361 S Chestnut St. to Martin and Sons Construction with a 12 month deadline of constructing a building and a minimum assessment of \$35,000. On a roll call: AYES: 3, NAYS: 0.

At 7:50 PM Council Member Jennie Maassen arrived.

Mr. Fichter presented the Council with a book called Boomtown USA written by Jack Schultz. He would like the Council to read and discuss this book over a six month period.

When asked if there was any public comment the following stepped forward: Korla Yates, is still concerned with the water draining on her block of S. Pine St., Rex Davis was inquiring about when we were going to do something about the water draining by the Mini Mart (project starts with the next few months), Larry Wingert was asking if we were doing a Mosquito program this year (yes, we have signed a contract for this), Sandy Petersen wanted to invite everyone to the grand opening of the Nishna Botna Water Trail on June 19, 2010.

Motion by Miller, second by Espeseth to adjourn at 8:10 PM. Motion carried 4-0.

Attest:

Teresa M Hoepner, City Clerk

5/01/2010 THRU 5/31/2010

CLAIMS REPORT

VENDOR NAME	REFERENCE	TOTAL
ACCO	CHEMICALS	\$806.00
ACTION PEST SERVICES	PEST CONTROL	\$70.00
AFLAC	VOL INS	\$189.12
AGRILAND FS INC	ROUND UP	\$46.47
AMSAN	PAPER PRODUCTS/TRASH BAGS	\$469.81
AQUATIC RESOURCE MANAGEMENT	CHEMICALS	\$472.94
AVOCA BUILDING MATERIAL CENTER	SCREWS	\$126.84
AVOCA MUNICIPAL UTILITIES	WATER BILL	\$4.05
AVOCA RED-E-MIX, INC	SIDEWALK PROGRAM	\$397.75
AVOCA SUPER FOODS	PAPER PRODUCTS	\$77.73
AVESIS THRID PARTY ADMIN, INC.	VISION PLAN	\$124.19
BADGER METER, INC.	1 YR CONTRACT SVC	\$1,439.00
BEELNER'S SERVICE INC	TURN ON WATER SYSTEM	\$425.00
ROGER BENSON	PERMITS 4,6, 7	\$150.00
BOMGAARS	4 RAKES	\$55.96
BOTCHER LAWN SERVICE	APRIL/MOW/PWR RAKE/FERT	\$268.20
BROWN ELECTRIC CO.	SVC FOR MUSIC/AIR COMPRESSOR	\$341.85
CAMPBELL'S WELDING & REPAIR	RPR BASE COVERS/LADDER RACK	\$330.82
CARLEY DRUG CO	PACK N SHIP/DRY CLEANING	\$22.90
CHANNING BETE	AED TRAINER/LITTLE ANNE CASE	\$322.80
CHUCK WEISBECK	BUYING BACK SPACES 4&5	\$150.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	\$424.60

CUTTING EDGE	AERIFIED GREENS	\$900.00
DARWIN CAMPBELL	4 X 6 TRAILER	\$275.00
DAVES STUMP REMOVAL	RIGHT OF WAY STUMP REMOVAL	\$600.00
DEMCO	OFFICE SUPPLIES	\$120.29
DENT EXPRESS	DENT REPAIR ON 2009 CHEVY	\$300.00
DOHENY'S WATER WAREHOUSE	THERMOMETER	\$22.94
DOLLAR GENERAL - CHARGED SALES	TRASH BAGS/AIR FRESHNER	\$4.00
DOUG'S AUTO DIESEL, INC.	OIL SVC / 1162	\$426.76
EDM EQUIPMENT CO.	HELMETS/BOOTS/GLOVES	\$1,338.00
REX EICHELBERGER	CEM MOW	\$3,050.00
EMS BILLING SERVICES, INC.	APRIL BILLINGS	\$344.04
FORT DEARBORN LIFE	VOLUNTARY DENTAL	\$252.77
GRAMCO LLC	SAND FOR VOLLEYBALL COURT/GRAVEL	\$1,852.27
GRIFFEN PLUMBING	RPR LEAK	\$62.70
GUYER & FOX TREE SERVICE INC.	RIGHT OF WAY TREE REMOVAL	\$3,350.00
HACH COMPANY	TESTING SUPPLIES	\$91.91
HANSON, SULHOFF, & LARSON	LEGAL SVCS	\$879.50
HGM ASSOCIATES INC	ENGINEER SVC FOR GOLF COURSE	\$6,175.00
TERESA HOEPNER	REIMBURSEMNT IMFOA CONF	\$26.56
HOLTZ SERVICE & SMALL ENGINE	SHARPEN CHAIN	\$30.95
HSA ACCT-CLINT FICHTER	HSA	\$100.00
HSA ACCT-JOSHUA PETERSON	HSA	\$100.00
HSA ACCT-MIKE PETERSEN	HSA	\$100.00
HSA ACCT-TERESA HOEPNER	HSA	\$100.00
HSA ACCT-WILL ROSE	HSA	\$100.00
HUTCHESON ENGINEERING PRODUCTS	WAFER VALVE/GASKETS	\$933.00
I P E R S	IPERS	\$2,899.74
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$4,586.40
IOWA DEPT OF NATURAL RESOURCES	CONSTRUCTION PERMIT FY 10 WTR	\$942.70
IOWA LEAGUE OF CITIES	MLA WORKSHOP 4-15-10	\$270.00
TREASURER-STATE OF IOWA	APRIL SALEX TAX	\$1,471.00
IOWA WESTERN COMM COLLEGE	BLS INSTRUCTOR	\$75.00
INGRAM BOOK CO	BOOKS	\$235.36
JOSH HERBST	PARK/NUSIANCE/CITY MOW	\$4,885.00
JOURNAL-HERALD	PUBLICATIONS	\$671.80
KOCH BROTHERS	BATTERIES/OFFICE SUPPLIES	\$196.49
LIBRARIANS' CHOICE	BOOKS	\$123.47
LINCOLN NATIONAL LIFE INS CO	LIF/LONG TERM DIS INS	\$366.92
LINWELD	OXYGEN TANKS	\$131.76
LYMAN-RICHEY SAND & GRAVEL	SAND	\$576.81
MADDEN & AKERS	OIL SVC FIRE TRUCKS	\$479.06
MAIL SERVICES	MAY UT BILLS/REISSUE JAN MAILING	\$1,593.49
MATT PARROTT & SONS CO	FINAL NOTICES UT BILLS	\$258.39
MCCARTHY LANDSCAPE AND DESIGN	FIX RIGHT OF WAYS	\$5,009.55
McCARTHY TRENCHING	RPR LEAK ON OVERFLOW/POND	\$505.40
MEDIVAC-HARLAN	EMS SVC	\$731.00
MIDAMERICAN ENERGY CO	UTILITY BILL	\$3,874.43
MIDWEST BREATHING AIR LLC	INSTALL COMPRESSOR	\$680.00
MIDWEST TURF & IRRIGATION	RPR GREENS MOWER/SPREADER	\$1,801.52

MUNICIPAL SUPPLY, INC	CURB STOPS/CLAMPS	\$444.95
MUZAK	FINAL INSTALL ON MUSIC	\$10,901.91
MVTL LABORATORIES, INC	TESTING	\$340.00
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES	\$254.35
AVOCA AUTO PARTS	SUPPLIES/PARTS	\$241.28
NELSEN'S MINI MART INC	KEYS	\$12.00
PRISCILLA OLSEN	SCANNER FOR AMBULANCE	\$125.79
OSBAHR GRAVEL	GRAVEL FOR ALLEY	\$280.00
PAULSEN BUILDERS	RES 2010-04	\$30,730.72
LYNN PAULSEN	CLEANING SVCS	\$512.50
PETTY CASH	START UP CASH POOL	\$100.00
POSITIVE PROMOTIONS, INC	EMS WEEK SUPPLIES	\$109.85
	3/10 TAXES S CHESTNUT/ N ELM	
POTTAWATTAMIE COUNTY	PROPERTY	\$277.00
R & S WASTE SYSTEMS INC	TRASH/COLLECTION	\$7,291.83
RECREONICS	UMBRELLAS	\$122.79
REGIONAL WATER ASSN	PRINCIPAL PYMT	\$2,979.00
REGIONAL WATER ASSN	APRIL USAGE	\$12,888.00
SAM'S CLUB	SAM'S CLUB MEMBERSHIP	\$70.00
SCHILDBERG CONSTRUCTION CO	GRAVEL FOR ALLEY	\$412.01
SERENA RIESGAARD	DVD'S	\$195.86
SIEVERS PLUMBING CORP	BALL VALVE/GALV NIPPLE	\$128.69
SNYDER & ASSOCIATES INC	ENGINEER SVCS	\$15,651.50
SOLUTION ONE	MONTHLY SVC/ HP	\$29.39
JIM STANLEY	MILEAGE TO COUNTY FIRE MTG	\$50.60
TITAN MACHINERY	VINAL HOSE/LAMPENS	\$176.46
TREASURER OF STATE	STATE TAXES	\$685.00
US BANK	BOOKS/POOL SUPPLIES/CONF.	\$1,657.31
UTILITIES SERVICE GROUP	UNPLUG SEWER/CLEAN LIFT STATION	\$1,493.89
VERIZON WIRELESS	CELL PHONE	\$390.14
VOYAGER FLEET SYSTEMS INC	FUEL	\$927.25
WALNUT COMMUNICATIONS	PHONE/FAX/INTERNET	\$377.31
WELLMARK BLUE CROSS BLUE SHIEL	GROUP 47879-0000	\$4,945.15
ZIMCO SUPPLY CO	CHEMICALS	\$8,230.30
	TOTAL ACCOUNTS PAYABLE CHECKS	\$163,649.84
UB DEPOSIT REFUND CHECKS		
	TOTAL UTILITY BILLING CHECKS	\$246.18
PAYROLL CHECKS		
	PAYROLL CHECKS ON 5/05/2010	\$10,077.31
	PAYROLL CHECKS ON 5/19/2010	\$10,523.16
	TOTAL PAYROLL CHECKS	\$20,600.47
***** REPORT TOTAL *****		\$184,496.49

05/01/10 THRU 05/31/10	REVENUE REPORT
GENERAL TOTAL	\$57,953.01
GOLF COURSE TOTAL	\$27,088.74
AQUATIC CENTER TOTAL	\$255.00
ROAD USE TAX TOTAL	\$11,496.14
EMPLOYEE BENEFITS TOTAL	\$15,216.37
LOCAL OPTION TAX TOTAL	\$12,709.01
TIF - URBAN RENEWAL #1 TOTAL	\$24,821.72
TIF - URBAN RENEWAL #2 TOTAL	\$26,905.35
DEBT SERVICE TOTAL	\$154,345.04
CAPITAL PROJ - STREETS TOTAL	\$35.40
PERPETUAL CARE TOTAL	\$284.00
LIBRARY TRUST -PERPETUAL TOTA	\$441.19
WATER TOTAL	\$22,527.71
SEWER TOTAL	\$11,591.90
STORM WATER TOTAL	\$74,764.28
TOTAL REVENUE	\$440,434.86