

COUNCIL MEETING AVOCA CITY COUNCIL July 6, 2010

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

Motion by Espeseth, second by Maassen to approve the consent agenda consisting of: Financials, Claims, Payroll and minutes from June 29, 2010 meeting. Motion carried.

Motion by Espeseth, second by Miller to approve RESOLUTION 10-0706-01: APPROVAL OF TECHNICAL SERVICES CONTRACT WITH SWIPCO AND HOUSING REHABILITATION ADMINISTRATIVE PLAN. On a roll call: AYES: 5, NAYS: 0.

Mayor Pigsley opened the Public Hearing at 6:32 PM. Mr. Fichter stated that there were no oral or written comments at City Hall. Mr. Butcher asked if the parcel was in the floodplain, Mr. Fichter stated no. Mr. Pigsley asked if there was any public comment, none. Motion by Maassen, second by Espeseth to close the public hearing at 6:43 PM. Motion carried.

Motion by Maassen, seconded by Espeseth to approve RESOLUTION 10-0706-02: SALE OF PROPERTY. On a roll call: AYES: 3, NAYS: 2 (Hoffmann, Butcher).

Mr. Fichter received an email stating the City has not completed their end of the contract with Double Vision by finishing the road down to 1607 N Frost Ave. Council has instructed the City Manager to go ahead to construct the road.

A citizen with plots in our cemetery has brought a concern to our City Manger regarding the road overlay onto his lots. The council has looked at the area and instructed the City Manager to remove the trees on the west side of the road and have our City Engineer plot spaces and give this citizen first rights to this area.

When asked if there was any public comment, Mr. Rex Davis asked when the West Ditch Project was going to start and that the hole on Jack Frost Ave needs more gravel. Mr. Tim Gubbles would like to know what the yellow flags were in his yard, he wanted know if they were going to put a culvert under his driveway for the Storm Water project. Mr. Fichter asked him to call City Hall and he would check into it for him.

Motion by Miller, seconded by Maassen to adjourn at 7:26 PM. Motion carried.

ATTEST:

Teresa M Hoepner, City Clerk

VENDOR NAME	REFERENCE	TOTAL
ACCO	DIVING BOARD REFINISH KIT	\$91.57
ACTION PEST SERVICES	PEST CONTROL	\$50.00
AFLAC	VOL INS	\$295.92
AGRILAND FS INC	BROADLEAF SPRAY	\$155.12
AQUATIC RESOURCE MANAGEMENT	CHEMICALS	\$433.95
ASPHALT AND CONCRETE MATL CO	COLD MIX	\$383.79
AVOCA BUILDING MATERIAL CENTER	BUILDING MATERIAL	\$1,176.74
AVOCA MUNICIPAL UTILITIES	WATER BILL	\$1,508.82
AVOCA RED-E-MIX, INC	CEMENT FOR PATH TO SHELTER 5	\$980.75
AVOCA SUPER FOODS	MEETING	\$1,039.97
AVESIS THRID PARTY ADMIN, INC.	VISION PLAN	\$124.19
BANKER'S TRUST	2009/2010 SERIES BOND	\$135,590.00
COLLETTE BLADT	CPO CLASS	\$352.77
BLUFFS PAVING & UTILITY INC	FINAL PAYMENT	\$16,812.56
BOMGAARS	LIVE ANIMAL TRAP	\$85.86
COLLECTION SERVICES CENTER	CHILD SUPPORT	\$636.90
COMPUTER SYSTEMS, INC.	SVC ON COMPUTERS	\$410.00
COUNSEL OFFICE & DOCUMENT	INK	\$32.40
DANKO EMERGENCY EQUIPMENT CO	SCBA'S	\$40,575.39
DOLLAR GENERAL - CHARGED SALES	PROGRAM SUPPLIES	\$71.96
REX EICHELBERGER	CEM MOW	\$2,150.00
EMS BILLING SERVICES, INC.	MAY 2010 BILLING RECEIPTS	\$261.32
FEEKES & SON INC	FURNANCE/AIR CONDITIONER	\$11,200.00
FIRE SERVICE TRAINING BUREAU	FF 1 CLASS	\$600.00
FORT DEARBORN LIFE	VOLUNTARY DENTAL	\$252.77
FULLERTON BUILDING CENTER	LIME FOR BALL FIELDS	\$94.05
HIAWATHA PUBLIC LIBRARY	REPLACEMENT COST DVD	\$22.99
HOLTZ SERVICE & SMALL ENGINE	BATTERY	\$167.95
HSA-CLINT FICHTER	HSA	\$100.00
HSA-JOSHUA PETERSON	HSA	\$100.00
HSA-MIKE PETERSEN	HSA	\$100.00
HSA-TERESA HOEPNER	HSA	\$100.00
HSA-WILL ROSE	HSA	\$100.00
I P E R S	IPERS	\$4,525.84
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$9,664.88
IOWA FINANCE AUTHORITY	SRF LOAN	\$14,449.50
IOWA LEAGUE OF CITIES	10-11 DUES	\$771.00
IOWA ONE CALL	JAN 2010 - APRIL 2010	\$64.80
TREASURER-STATE OF IOWA	MAY SALES TAX	\$1,477.00
INGRAM BOOK CO	BOOKS	\$85.52
MELISSA JACOBSEN	CPR RECERTIFICATIONS	\$450.00
JOSH HERBST	MOW PARK	\$2,315.00
JOURNAL-HERALD	ADV	\$520.56
JOY KROHN	POOL	\$7.00
LIFEGUARD STORE, INC	HIP PACKS	\$34.50
LINCOLN NATIONAL LIFE INS CO	LIF/LONG TERM DIS INS	\$366.92
McCARTHY TRENCHING	PYMT 1/ RR RIGHT OF WAY	\$137,633.19
MEDIVAC-HARLAN	EMS SVC	\$902.00

MICHAEL TODD & CO INC	MARKING FLAGS	\$338.38
MIDAMERICAN ENERGY CO	UTILITY BILL	\$5,170.06
MIDAMERICA BOOKS	BOOKS	\$204.80
MIDSTATES BANK	SAFETY DEPOSIT BOX/FIRE BOND	\$36,984.00
MVTL LABORATORIES, INC	TESTING	\$430.00
AVOCA AUTO PARTS	TRAILER BALL	\$20.92
GARY OSBAHR	NUISANCE MOW	\$50.00
PAULSEN BUILDERS	LABOR ON CIRCULATION DESK	\$618.50
LYNN PAULSEN	RUG	\$425.03
PEPSI-COLA CO	POP FOR RESALE	\$1,156.96
PER MAR SECURTIY SERVICES	SVC CALL	\$127.80
POPULAR SUBSCRIPTION SERVICE	BOOKS	\$847.81
POTT CO ANIMAL CONTROL	JAN 2010 - JUNE 2010	\$2,415.00
POTT CO TREASURER	TAMARACK ROAD PYMT 2	\$50,000.00
R & J TIRE & OIL	CLEAN UP COSTS	\$63.00
R & S WASTE SYSTEMS INC	TRASH/COLLECTION	\$9,492.98
REGIONAL WATER ASSN	MAY USAGE	\$9,032.50
SAM'S CLUB	SUPPLIES	\$2,776.72
SERENA RIESGAARD	DVD'S	\$203.86
SHELBY CO ENVIRONMENTAL HEALTH		\$486.00
SIEVERS PLUMBING CORP	STOOL SEAT	\$32.08
SNYDER & ASSOCIATES INC	FY 2010 WATER IMPROV	\$17,921.50
SOLUTION ONE	MONTHLY HP SVC	\$145.28
TAB CONSTRUCTION CO	PYMT 1 & 2 / STREETSCAPE	\$134,063.91
TITAN MACHINERY	SVC ON MOWER	\$500.77
TREASURER OF STATE	STATE TAXES	\$1,085.00
UPTOWN SPORTING GOODS	WHISTLES AND LANYARDS	\$96.45
US BANK	BAG TAGS	\$1,322.36
VERIZON WIRELESS	CELL PHONE	\$669.43
VOYAGER FLEET SYSTEMS INC	FUEL	\$927.25
WALNUT COMMUNICATIONS	CHARGER FOR PHONE	\$392.31
WELLMARK BLUE CROSS BLUE SHIEL	GROUP 47879-0000	\$4,945.15
WS BUNCH CO INC	PREPARE/CLEAN/PAINT POOL	\$32,782.00
ZIMCO SUPPLY CO	FLEXSTAKE	\$347.27
FARRELL ZIMMERMAN	MILEAGE	\$392.00
	TOTAL ACCOUNTS PAYABLE	
	CHECKS	\$705,792.53
UB DEPOSIT REFUND CHECKS		
	DEPOSIT REFUNDS ON 6/29/2010	\$24.97
	TOTAL UTILITY BILLING CHECKS	\$24.97
PAYROLL CHECKS		
	PAYROLL CHECKS ON 6/02/2010	\$11,461.31
	PAYROLL CHECKS ON 6/11/2010	\$521.84
	PAYROLL CHECKS ON 6/16/2010	\$16,956.59
	PAYROLL CHECKS ON 6/30/2010	\$18,111.32
	TOTAL PAYROLL CHECKS	\$47,051.06
***** REPORT TOTAL *****		\$752,868.56

06-01-10 THRU 06-30-10	REVENUE
GENERAL TOTAL	65,524.07
GOLF COURSE TOTAL	13,662.63
AQUATIC CENTER TOTAL	55,722.29
HOTEL/MOTEL TAX TOTAL	9,442.79
ROAD USE TAX TOTAL	9,323.83
EMPLOYEE BENEFITS TOTAL	832.15
LOCAL OPTION TAX TOTAL	14,340.57
TIF - URBAN RENEWAL #1 TOTAL	52,411.13
DEBT SERVICE TOTAL	444.47
CAPITAL PROJ - STREETS TOTAL	100
PERPETUAL CARE TOTAL	2
LIBRARY TRUST -PERPETUAL TOTA	836.73
WATER TOTAL	610,494.93
SEWER TOTAL	11,944.59
STORM WATER TOTAL	4,868.40
TOTAL REVENUE	849,950.58