

COUNCIL MEETING AVOCA CITY COUNCIL October 20, 2009

Mayor James Johnson called the meeting to order at 6:30 PM. Jennie Maassen, David McCain and Fred Miller III were present. Robert McCarthy and Carol Kyle absent. Mr. Fichter asked the council to remove Resolution 09-1020-04 and the closed session off the agenda. Motion to approve the agenda by McCain, second by Maassen. Motion carried 3-0. When asked if any public comment, Mr. David Hoffmann had a concern about the brick sitting outside of the 101 N Elm St. building. Mr. Fichter will check into it.

Motion by Maassen, second by Miller to approve consent agenda consisting of: Financial reports, claims and payroll, October 6, 2009 minutes and sidewalk grant report. Motion carried 3-0.

Motion by Maassen, second by Miller to approve RESOLUTION 09-1020-01: SINGLE FAMILY HOUSING GRANT PROGRAM. On a roll call: AYES: 3, NAYS: 0.

Motion by Miller, second by Maassen to approve RESOLUTION 09-1020-02: NOTICE FOR USDA DIRECT LOAN AND GRANT PROGRAM FOR STORMWATER PROJECTS. On a roll call: AYES: 3, NAYS: 0.

Motion by Maassen, second by McCain to approve RESOLUTION 09-1020-03: IOWA DEPARTMENT OF TRANSPORTATION GRANT AGREEMENT FOR \$290,000 IN FUNDS TO COMPLETE PHASE II OF THE ELM STREET STREETScape PROJECT. On a roll call: AYES: 3, NAYS: 0.

Motion by Maassen, second by McCain to approve RESOLUTION 09-1020-05: ACTION ON AMENDMENT TO URBAN RENEWAL AREA #3 AND TIF DISTRICT #3. On a roll call: AYES: 3, NAYS: 0.

Motion by Maassen, second by McCain to approve RESOLUTION 09-1020-06: APPROVAL OF PLANS AND SPECIFICATION FOR I-JOBS STORMWATER PROJECTS. On a roll call: AYES: 3, NAYS: 0.

Ms. Bahia Barry, the Local Food Coordinator from Golden Hills Resource Conservation and Development gave a presentation on Local Food Systems in the State of Iowa.

Mr. Keith Stoterau from Motel 6 and the owners of the Harlan 59 Motel and the Capri Motel wanted to let the council know that bringing another Hotel in, isn't going to give the City any more Hotel/Motel tax. They stated that the industry is down and will be down for the next couple of years.

The council decided to set the time for Trick-or-Treating to be October 31, 2009 from 6 PM to 8 PM.

Motion by McCain, second by Miller to adjourn at 7:35 PM. Motion carried 3-0.

James Johnson, Mayor

ATTEST:

Teresa M Hoepner, City Clerk

09-01-09 THRU 09-30-09 VENDOR NAME	CLAIMS REPORT REFERENCE	TOTAL
ACCO	CHEMICALS	\$911.40
ADT SECURITY SVS INC	SVC CALL	\$111.00
AFLAC	VOL INS.	\$189.12
AGRILAND FS INC	FUEL/CHEMICAL	\$4,477.52
ALEX LONG	4 HRS CONTRACTUAL SVC	\$26.20
AMERICAN RED CROSS	2008 LEARN TO SWIM FEES	\$179.00
ATLANTIC PEST CONTROL	PEST CONTROL	\$70.00
AVOCA BUILDING MATERIAL CENTER	REMODEL/CITY SHED	\$11,857.54
AVOCA BUS & PROFESSIONAL ASSOC	4TH OF JULY WRISTBAND REIMBURS	\$436.40
AVOCA MUNICIPAL UTILITIES	WATER BILL	\$354.49
AVOCA RED-E-MIX, INC	SIDEWALK GRANT	\$9,557.87
AVOCA SUPER FOODS	WATER	\$18.36
AVOCA VETERINARY CLINIC PC	ANIMAL CONTROL SVC	\$276.00
AVESIS THRID PARTY ADMIN, INC.	VISION PLAN	\$133.06
BEELNER'S SERVICE INC	SVC ON SPRINKLERS	\$1,194.60
COLLETTE BLADT	MILEAGE TO SAM'S CLUB FOR SEASON	\$695.20
BLUFFS PAVING & UTILITY INC	PYMT # 5 STREETScape	\$152,501.48
BLUFFS SEWING AND VACUUM CNTR	FIX VACUUM SENSOR	\$29.95
BOB'S ELECTRONICS	RIGHT OF WAY TREE REMOVAL	\$1,025.00
BOMGAARS	JEANS	\$60.95
BOTCHER LAWN SERVICE	AUGUST MOW COURT HOUSE	\$327.00
KRIS BRAMMAN	WATER CONTRACT	\$200.00
BRANDON MOSS	4 HRS CONTRACTUAL SVC	\$26.20
CAMPBELL'S WELDING & REPAIR	RPR SVC POOL	\$106.80
CAREY PAINTING	PAINT CITY HALL OFFICE	\$945.00
CARLEY DRUG CO	PACK N SHIP/TESTS	\$8.47
COUNCIL BLUFFS WATER WORKS	WATER TEST	\$15.00
CENTER POINT LARGE PRINT	BOOKS	\$496.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	\$424.60
COUNCIL BLUFFS RECYCLING	TOOK OLD CHEMICALS TO RECYCLE	\$495.14
COUNSEL OFFICE & DOCUMENT	SHIPPING/HANDLING TONER	\$6.47
D J GONGOL & ASSOCIATES INC	EM. LIFT STATION REPAIR	\$5,921.21
DANKO EMERGENCY EQUIPMENT CO	HOSES FOR FIRE TRUCK	\$2,261.71
DATA TECHNOLOGIES INC	FALL TRAINING CLASS	\$95.00
DAVES STUMP REMOVAL	REMOVAL OF 6 STUMPS	\$180.00

DELL MARKETING LP	COMPUTER	\$628.54
DEMCO	SUPPLIES	\$143.35
DOLLAR GENERAL - CHARGED SALES	CLEANING SUPPLIES	\$44.06
REX EICHELBERGER	CEM MOW/TRIM/NUISANCE MOW	\$2,600.00
ELECTRONIC ENGINEERING	SVC CALL	\$105.67
FEEKES & SON INC	SVC ON AIR DUCTS/THERMASTAT/SVC BAY HTRS	\$6,813.00
FORT DEARBORN LIFE	VOLUNTARY DENTAL	\$252.77
FULLERTON BUILDING CENTER	LIME FOR BALL FIELDS	\$93.39
GLOBAL EQUIPMENT COMPANY	OFFICE CHAIR	\$190.42
VINCE GUYER	RIGHT OF WAY TREE REMOVAL	\$1,600.00
HANSON, SULHOFF, & LARSON	LEGAL FEES	\$878.75
HEARTLAND CARPET CLEANING	CARPET CLEANING	\$176.66
TERESA HOEPNER	MILEAGE TO SWICA MEETING	\$52.25
HOLTZ SERVICE & SMALL ENGINE	TIRE SVC	\$101.50
HORIZON EQUIPMENT	PARTS FOR MOWER	\$322.29
HYDROLOGIC	SNAP COVER	\$84.00
I P E R S	IPERS	\$3,040.74
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$4,828.77
IOWA MUN FINANCE OFFICERS ASSN	FALL IMFOA CONF.	\$100.00
IOWA LEAGUE OF CITIES	09-10 DUES	\$771.00
TREASURER-STATE OF IOWA	AUGUST SALES TAX	\$1,592.00
INGRAM BOOK CO	BOOKS	\$589.17
JOHN QUIST	4 HRS CONTRACTUAL SVC	\$26.20
JOURNAL-HERALD	BOOK SALE ADV/PUBLICATIONS	\$415.74
KOCH BROTHERS	COPY PPR/OFFICE SUPPLIES	\$394.34
LINCOLN NATIONAL LIFE INS CO	LIF/LONG TERM DIS INS	\$368.71
MARTIN & SONS CONSTRUCTION	SIDEWALK PROGRAM/CITY HALL SVC	\$7,460.50
MICHAEL TODD & CO INC	STREET SIGNS	\$204.19
MIDAMERICAN ENERGY CO	UTILITY BILL	\$5,303.99
MVTL LABORATORIES, INC	TESTING	\$180.00
NELSEN'S MINI MART INC	ICE	\$9.00
OMB'S EXPRESS POLICE SUPPLY	BULLET PROOF VEST	\$700.00
ORKIN	MONTHLY PEST CONTROL	\$54.69
LYNN PAULSEN	CLEANING SVC	\$295.00
PETE HOWE INDUSTRIAL	TELEVISE SR MAINS	\$27,353.20
MIKE PETERSEN	911 NUMBERS FOR SHOP	\$8.32
PETTY CASH	NUISANCE POSTAGE	\$32.24
PIONEER MANUFACTURING CO	BASEBALL SUPPLIES	\$309.85
POTT CO SHERIFF'S OFFICE	OCT 2009 QTRLY PYMT	\$6,896.57
R & S WASTE SYSTEMS INC	TRASH/COLLECTION	\$7,092.00
REGIONAL WATER ASSN	LOAN PYMT	\$2,979.00
REGIONAL WATER ASSN	AUGUST USAGE	\$8,564.80
CAROL ROSENBAUM	6 HRS OFFICE HELP	\$51.00
SWIFT	2 DAY FIRE TRAINING	\$120.00
SWILSA	ANNUAL MTG/CONTINUING ED	\$15.00
SAM'S CLUB	CLEANING SUPPLIES	\$937.09
SCHEMMER	AVOCA CORE BUILDINGS	\$4,832.50
SERENA RIESGAARD	DVD'S	\$193.89

SNYDER & ASSOCIATES INC	SIDEWALK/CASEYS SITE/HWY 83	\$30,351.90
SOLUTION ONE	MONTHLY SVC CONTRACT/HP LASER	\$164.99
SOUTHWEST IA REGIONAL LIBRARY	DIE CUTS	\$3.84
T-C AUTO PARTS INC	FITTING/DUC TAPE/GUN COUP	\$27.00
THE LIBRARY STORE, INC	EASY CRATE	\$58.43
TITAN MACHINERY	BATTERY/SVC ON MWR	\$1,491.17
TREASURER OF STATE	STATE TAXES	\$762.00
	CDBG SURVEY/NWSLTR/SEPT UT	
U S POST OFFICE	BILLS/STAMPS	\$732.31
VAN DIEST SUPPLY CO	DYLOX	\$318.00
VERIZON WIRELESS	CELL PHONE	\$369.33
VOYAGER FLEET SYSTEMS INC	FUEL	\$697.45
WALNUT COMMUNICATIONS	PHONE/FAX/INTERNET	\$384.21
WELLMARK BLUE CROSS BLUE SHIEL		
	GROUP 47879-0000	\$6,340.46
	TOTAL ACCOUNTS PAYABLE CHECKS	\$337,120.98
PAYROLL CHECKS		
	PAYROLL CHECKS ON 9/09/2009	\$10,555.80
	PAYROLL CHECKS ON 9/23/2009	\$10,098.36
	TOTAL PAYROLL CHECKS	\$20,654.16
***** REPORT TOTAL *****		\$357,775.14

09-01-09 THRU 09-30-09	REVENUE
GENERAL TOTAL	\$102,584.44
GOLF COURSE TOTAL	\$3,429.00
HOTEL/MOTEL TAX TOTAL	\$14,521.36
ROAD USE TAX TOTAL	\$11,751.08
EMPLOYEE BENEFITS TOTAL	\$3,610.82
LOCAL OPTION TAX TOTAL	\$13,928.57
TIF - URBAN RENEWAL #1 TOTAL	\$9,040.78
DEBT SERVICE TOTAL	\$1,026.68
CAPITAL PROJ - STREETS TOTAL	\$10,249.18
PERPETUAL CARE TOTAL	\$210.00
LIBRARY TRUST -PERPETUAL TOTA	\$537.82
WATER TOTAL	\$29,086.47
SEWER TOTAL	\$13,742.32
TOTAL REVENUE	\$213,718.52