

Council Meeting, Avoca City Council, April 15, 2025

Mayor Tom Bruck called the meeting to order at 5:30 PM with Deb Calhoon, Robert McCarthy, Drew Becker, Diane Stamp, William Dea present. Motion by Becker, seconded by Dea to approve the agenda. Motion carried 5-0.

A few of the Southwest Iowa Relators presented Mayor Bruck with the Proclamation for Fair Housing for the month of April. Mayor Bruck signed the Proclamation.

Motion by Calhoon, seconded by Stamp to approve the consent agenda consisting of:

- Approval of the minutes: March 20, 2025 (both sets) and March 31, 2025.
- Approval of Claims, Payroll, Financials and Bank Reconciliation.
- Approval of the April 2025 ICAP membership renewal
- Appointment of Lori Espeseth to fill vacant seat on the Culture/Recreation Board.
- Setting date of public hearing for the Fiscal Year 2025 Budget Amendment #2 for May 20, 2025.

Additional services are related to the value engineering necessary for the cost reduction measures for the Public Safety Station. Motion by Dea, seconded by McCarthy to approve the agreement with Short Elliot Hendrickson, Inc for additional services. Motion carried 5-0.

Council was given the Contracts and bonds to review for the 2025 Edginton Park Trail Improvements.

Motion by McCarthy, seconded by Calhoon to approve RESOLUTION 25-0415-01: APPROVING CONTRACT AND BONDS regarding the 2025 Edginton Park Trail Improvements. On a roll call: AYES: 5, NAYS: 0.

Council has approved Certified Testing Servies, Inc for construction material observation and testing services for the project, including soil, concrete, rebar, masonry and structural steel. Motion by Calhoon, seconded by Stamp to approve RESOLUTION 25-0415-02: APPROVING A SERVICE AGREEMENT WITH CERTIFIED TESTING SERVICES, INC FOR MATERIALS TESTING FOR THE PUBLIC SAFETY STATION PROJECT. On a roll call: AYES: 5, NAYS: 0.

Reports:

EMS – given by EMT Jessica Tooley

Library - given by Liberian Sabrina Lewis

Public Works - given by Mike Chapman

City Administrator – We are in a Severe Water Warning, we have only a few cart shed rentals left and they will be towed as of May 1st, Golf Course Cleanup Day is May 3rd, Sound Camera has caught over 100 violators in a three-week time frame, Public Safety Building groundbreaking is April 21st at 3pm.

Council Comments:

Robert McCarthy – Noticed some of the flower beds were cleaned-plans for the rest of them?

Diane Stamp – Thank you to the volunteers who helped clean up the downtown flowerbeds.

Drew Becker – Inquired about if we are talking with Pottawattamie County about the license plate reader camera.

Tom Bruck – Presented to the council the award (2025 Emerging Leading Award) the City Administrator received at the Spring IMCA Conference.

Tyler Trout presented the council with a signed document requesting the closed session.

Motion by Calhoon, seconded by Dea to close the open session pursuant to Chapter 21.5(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session at 6:02 PM. Motion carried 5-0.

Motion by McCarthy, seconded by Calhoon to re-open the meeting at 7:13 PM. Motion carried 5-0.

Motion by Dea, seconded by McCarthy to adjourn the meeting at 7:13 PM. Motion carried 5-0.

03-01-25 THRU 03-31-25	CLAIMS	AMOUNT
AFLAC	VOL INS	\$34.44
AGRILAND FS INC	PROPANE	\$144.86
AMES GOLF & COUNTRY CLUB	SHARPEN REELS	\$1,750.00
AV BUILDING	CAP/CEMENT	\$38.46
AV MUNICIPAL UTILITIES	WATER BILL	\$68.71
AV SEED & CHEMICAL	TORDON	\$21.18
BADGER METER, INC.	HOSTING SVC/CELLULAR SVC	\$148.96
BAKER & TAYLOR	MATERIALS	\$82.26
BEELNER'S SERV	DRAIN SPRINKLER SYSTEM	\$1,000.00
BOECKMAN SANDY	RECIPROCAL CARDS	\$75.00
BOMGAARS	MISC ITEMS	\$396.47

COLLECTION SERV	CHILD SUPPORT	\$633.60
COMPUTER SYSTEMS, INC.	QTRYLY MONITORING/SERVER/365	\$4,540.00
D & K PRODUCTS	CHEMICALS	\$1,700.00
DANKO	FOAM/BOOTS/BATTERIES	\$5,400.61
DELTA DENTAL	DENTAL PAYABLE	\$212.28
DEMCO	SUPPLIES	\$182.90
DOLLAR GENERAL	WINDOW SUPPLIES	\$5.89
GALE	MATERIALS	\$96.32
GENERAL F&S	FIRE EXTINGUSER SVC	\$1,251.50
GUARDIAN	LIFE/STD/LTD/AD&D	\$682.20
HANSON ATTYS	LGL SVC	\$582.00
HARLAN NEWSPAPERS	PUBLICATION	\$214.68
HARRIS SUSAN	HEALTH PAYABLE REFUND	\$281.73
HIGHWAY SIGNING INC	REFUND	\$1,019.77
HOLTZ SERVICE	REPAIRS/PARTS	\$604.57
I P E R S	IPERS	\$7,373.72
I R S	FED/FICA TAX	\$10,965.74
IA ASSN OF MU	25-26 DUES	\$856.00
IA TREASURER	FEB EXCISE TAX	\$5,182.60
IOWA PRISON IND	GOLF TAGS	\$214.45
JDW MIDWEST LLC	MONTHLY SVC	\$610.00
JENNIFER WYATT	SMALL BUSINESS INCENTIVE	\$625.00
JOURNAL-HERALD	PUBLICATIONS	\$482.22
KEAST FORD	1150 SVC	\$244.17
KIESEL GALE	MONTHLY REPORTING	\$1,000.00
LIL' VIKES CHILD CARE CTR	SMALL BUSINESS INCENTIVE	\$625.00
LYNCH DALLAS, PC	LEGAL SVC	\$3,425.00
MARNE ELK HORN	PHONE/INTERNET/CABLE	\$757.79
MATT PARROTT	DISCONNECT NOTICES	\$656.59
MCCARTHY TRENCH	WTR MAIN LEAK	\$605.00
MERITAN HEALTH	REFUND	\$1,557.00
MIDAMER ENERGY	UTILITY BILL	\$4,984.08
MIDWEST BREATHING AIR LLC	QTRLY SVC	\$642.20
MIDWEST GLASS & GLAZING	TRIP CHARGE	\$321.00
MIDWEST LABS	TESTING	\$89.83
MYRTUE MEDICAL	HEARING TESTS	\$93.00
NAPPA	MISC ITEMS	\$481.03
NISHNA VALLEY PEST		
CONTRL	PEST CONTROL	\$295.00
OLESEN CHEVY	TIRE RPR	\$55.98
PHYSICIAN'S CLAIMS		
COMPAY	SEPT-OCT 24 EMS RUNS	\$2,139.09
POTT CO SHERIFF	QTRLY PYMT	\$5,304.50
POTT CO SHERIFF-		
GARNISHMT	GARN - POTT CO	\$444.09

R & S WASTE	TRASH/COLLECTION	\$12,794.13
RATZLAFF LAWN CARE LLC	3 SNOW REMOVAL	\$1,341.00
REGIONAL WATER	FEB USAGE	\$22,045.30
SHORT ELLIOT		
HENDRICKSON	ENGINEERING SVC	\$8,649.48
SNYDER & ASSOC	ENGINEERING SVC	\$11,508.00
	REIMBURSE EYE LENSES SCBA	
TOOLEY JESSICA	MASK	\$279.09
TOOLEY JUSTIN	REIMBURSE-SCBA GLASSES	\$234.09
TREASURER OF STATE	STATE TAX	\$1,058.28
TROUT TYLER	TUITION REIMBURSEMENT	\$1,500.00
U S POST OFFICE	APRIL 25 UT BILLS	\$504.00
US BANK	MISC ITEMS	\$2,385.57
VERIZON WIRELESS	CELL PHONE	\$320.36
VSP	VISION PAYABLE	\$178.24
WELLMARK	HEALTH	\$11,860.99
WELLS FARGO-COPIER LEASE	COPIER LEASE	\$529.31
DEPOSIT REFUNDS	REFUND DATE 03/31/2025	\$77.74
PAYROLL CHECKS	PAYROLL CHECKS ON 03/05/2025	\$15,851.63
PAYROLL CHECKS	PAYROLL CHECKS ON 03/19/2025	\$17,125.18
	CLAIMS TOTAL	\$179,440.86

GENERAL FUND	\$91,876.01
GOLF COURSE FUND	\$9,487.72
AQUATIC CENTER FUND	\$808.71
ROAD USE TAX FUND	\$5,649.17
EMPLOYEE BENEFITS FUND	\$6,265.38
LIBRARY TRUST FUND	\$823.44
DEBT SERVICE FUND	\$516.88
CAP PROJ - PUBLIC SAFETY FUND	\$8,670.12
URBAN RENEWAL CAP PROJ FUND	\$1,957.00
URBAN RENEWAL ADMIN FUND	\$3,673.05
WATER FUND	\$36,798.85
SEWER FUND	\$10,730.92
STORM WATER FUND	\$2,183.61

03-01-25 THRU 03-31-25	REVENUE
GENERAL TOTAL	\$47,942.20
GOLF COURSE TOTAL	\$47,205.59
HOTEL/MOTEL TAX TOTAL	\$8,703.97
ROAD USE TAX TOTAL	\$15,959.44
EMPLOYEE BENEFITS TOTAL	\$3,490.93
LOCAL OPTION TAX TOTAL	\$28,230.15
TIF - URBAN RENEWAL #1 TOTAL	\$4,066.57

LIBRARY TRUST TOTAL	\$40.00
DEBT SERVICE TOTAL	\$739.01
CAP RESERVE TOTAL	\$1,072.51
CAPITAL - MISC GOLF TOTAL	\$5,799.99
CAP PROJ - COMM CENTER TOTAL	\$3,362.34
URBAN RENEWAL CAP PROJ TOTAL	\$6,083.27
PERPETUAL CARE TOTAL	\$120.00
LIBRARY TRUST -PERPETUAL TOTAL	\$3.57
WATER TOTAL	\$67,921.59
WATER SINKING FUND TOTAL	\$10,264.16
SEWER TOTAL	\$37,828.50
SEWER SINKING FUND TOTAL	\$8,234.25
STORM WATER TOTAL	\$10,037.52
STORM WATER SINKING FUND	
TOTAL	\$2,307.92
TOTAL REVENUE	\$309,413.48

ATTEST:

Teresa M Hoepner, City Clerk