

Council Meeting Avoca City Council, August 19, 2025

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

Mayor Pro Tem Calhoon read the Proclamation for Emergency Preparedness Awareness Month in September.

Motion by Becker, seconded by Diane to approve the consent agenda consisting of:

- Approval of minutes: July 2nd, July 15th, and July 30, 2025
- Approval of claims, payroll, financials and bank reconciliation.
- Liquor license renewal: Dolgencorp, LLC dba Dollar General #7290
- Partial Payments: Jensen Builders LTD – Avoca Public Safety Station – Pymt #3
- Appointment of Beck Bahnfleth to the Avoca library Board
- Parade Permit approval: AHSTW Homecoming Parade

Motion carried 5-0.

Council is setting up a public hearing for an annexation of a house that is on the outskirts of town for September 16, 2025 at 5:30 PM. Motion by McCarthy, seconded by Dea to approve RESOLUTION 25-0819-01: SETTING PUBLIC HEARING REGARDING THE ANNEXING OF REAL ESTATE FOR THE CITY OF AVOCA, IOWA. On a roll call: AYES: 5, NAYS: 0.

The 2025 Series Bond that funded the Public Safety Building and the Avoca Veterans Community Center is now complete. The council is adopting Policies and Procedures regarding Municipal Securities Disclosures for offering publicly issuance notes (bonds). Motion by Dea, seconded by Becker to approve RESOLUTION 25-0819-02: AUTHORIZING ADOPTION OF POLICIES AND PROCEDURES REGARDING MUNICIPAL SECURITIES DISCLOSURE. On a roll call: AYES: 5, NAYS: 0.

The council has approved that the City of Avoca is authorized to accept sponsorship. Motion by Becker, seconded by McCarthy to approve RESOLUTION 25-0819-03: AUTHORIZING THE ACCEPTANCE OF SPONSORSHIPS AND ESTABLISHING ADMINISTRATIVE AUTHORITY. On a roll call: AYES: 5, NAYS: 0.

Comments:

City Administrator: working on law enforcement documents for work session, building codes are going through first edit, Utility board contracted with Hydro Corp. to install meter

endpoints, working on amendments to Water Ordinance, met with Iowa Economic Development Authority about Main Street went well. Still in a Red level for water.

Diane Stamp: working on donations for the AVCC

Drew Becker: would like to see public comments on agenda be broader and publications in Avoca paper.

Deb Calhoon: School is starting, be more aware.

Motion by McCarthy, seconded by Becker to adjourn at 6:03 PM. Motion carried 5-0.

07-01-25 THRU 07-31-25	CLAIMS	AMOUNT
3E GENERATOR SHOP	SVC LIFT STATION GENERATOR	\$707.59
ACCO	3 PUMPS/ VALVE	\$4,903.77
AFLAC	VOL INS	\$90.24
AGRILAND FS INC	GAS/DIESEL/PROPANE/CHEMCIALS	\$16,154.14
APPTGEY, INC	WEBSITE	\$10,300.00
AQUATIC RESOURCE	CHEMICALS	\$1,415.03
ATLANTIC COCA-COLA		
BOTTLE	POP	\$1,010.02
AV BUILDING	MISC ITEMS	\$179.56
AV MUNICIPAL UTILITIES	WATER BILL	\$767.17
AV SEED & CHEMICAL	CHEMICAL	\$367.41
B&D TURF CARS LLC	CART RENTAL	\$509.00
BADGER METER, INC.	MONTHLY HOSTING	\$237.98
BAKER & TAYLOR	MATERIALS	\$123.71
BOMGAARS	MISC ITEMS	\$309.83
BOUND TREE MED	SUPPLIES	\$44.94
CB - WATER WORK	TESTING	\$25.00
CENGAGE LEARNING INC	MATERIALS	\$52.70
CERTIFIED TESTING SVC	SOIL TEST	\$1,775.00
CITY OF WALNUT	2ND FILL POOL	\$5,250.00
COLLECTION SERV	CHILD SUPPORT	\$633.60
COMPUTER SYSTEMS, INC.	WINDOWS 11 UPGRADE	\$99.50
D & K PRODUCTS	CHEMICALS	\$3,315.00
DELTA DENTAL	DENTAL PAYABLE	\$183.92
DIANE GARRISON	CANCELED RESERVATION	\$50.00
	REIMBURSE-EMPLOYEE	
DIERKING WENDY	RECOGNITION	\$17.24
DOLLAR GENERAL	MISC ITEMS	\$73.70
EDS LAWN EQUIPMENT	MOWER	\$11,025.00
EPIC OUTDOOR CINEMA	OUTDOOR CINEMA SYSTEM	\$13,249.00
FARNER-BOCKEN	FOOD FOR RESALE	\$3,081.76
FNIC	APRIL 25 CRIME POLICY	\$1,843.00

GUARDIAN	LIFE/STD/LTD/AD&D	\$726.80
HARLAN NEWSPAPERS	PUBLICATION	\$58.05
I M W C A	WORKMANS COMP	\$11,035.00
I P E R S	IPERS	\$7,929.49
I R S	FED/FICA TAX	\$16,281.73
IA L O C	IA LEAGUE REGISTRATION	\$260.00
IA ONE CALL	MAY 25 ONE CALLS	\$38.70
IA TREASURER	JUNE 25 EXCISE TAX/SALES TAX	\$6,387.31
IA WORK DEVELOP	UNEMPLOYMENT	\$548.70
IOWA PRISON IND	RECEIPT BOOKS	\$303.92
JDW MIDWEST LLC	JUNE 25 SVCS	\$3,200.00
JENSEN BUILDERS LTD	PYMT #2-PUBLIC SAFETY BUILD	\$202,155.42
JOURNAL-HERALD	PUBLICATIONS	\$379.26
JR FEDERATED	POTTED PLANTS	\$184.00
KIESEL GALE	MONTHLY REPORTING	\$1,000.00
LYMAN-RICHEY	SAND-TOP DRESSING	\$1,915.79
MARNE ELK HORN	PHONE/INTERNET/CABLE	\$792.58
MATT PARROTT	WARRANT CHECKS	\$813.00
MIDAMER ENERGY	UTILITY BILL	\$6,540.55
MIDWEST LABS	TESTING	\$97.30
NAPPA	MISC ITEMS	\$384.06
NISHNA VALLEY PEST		
CONTRL	PEST CONSTROL	\$140.00
OLESEN CHEVY	TRAILER RPR	\$24.00
OSBAHR AMY	OVER PAID FOR SEASON PASS	\$245.00
OVERDRIVE, INC	FY26 BRIDGES FEE	\$703.92
PLACER LABS, INC	LOCATION BASED MARKET SVCS	\$7,500.00
POTT CO SHERIFF	QTRLY PYMT	\$5,304.50
R & S WASTE	TRASH/COLLECTION	\$12,728.88
REGIONAL WATER	JUNE 25 USAGE	\$24,590.70
	STORM DAMAGE-RIGHT OF WAY	
RK'S TREE SERVICE LLC	TREE	\$5,045.00
SELDERS SARAH	FARMERS MARKET	\$150.00
SHORT ELLIOT		
HENDRICKSON	ENGINEERING SVC	\$16,986.76
SNYDER & ASSOC	PARK TRAIL	\$9,153.10
STARS & BARS ENT	SLIDE/FOAM MACHINE	\$800.00
SW IA PLANNING	FY26 DUES	\$1,094.00
THE FRANKS DESIGN GROUP	ENGINEERING SVC	\$116,715.64
TINA SCROGGIE	SUPPLIES	\$272.15
TOOLEY JESSICA	OFFICE SUPPLIES	\$112.11
TOYNE	RPR FIRE TRUCK	\$437.26
TREASURER OF STATE	STATE TAX	\$1,373.27

U S POST OFFICE	AUG 25 UT BILLS	\$594.75
US BANK	MISC ITEMS	\$8,371.00
VERIZON WIRELESS	CELL PHONE	\$447.17
VSP	VISION	\$177.76
WELLMARK	HEALTH	\$11,907.46
WELLS FARGO-COPIER LEASE	COPIER LEASE	\$1,066.71
WESTERN IOWA MEDICAL	EMS SUPPLY	\$10.30
DEPOSIT REFUNDS	REFUND DATE 07/31/2025	\$752.42
PAYROLL CHECKS	PAYROLL CHECKS ON 07/09/2025	\$28,520.95
PAYROLL CHECKS	PAYROLL CHECKS ON 07/23/2025	\$29,888.65
	CLAIMS TOTAL	\$623,939.93
	GENERAL FUND	\$118,607.98
	GOLF COURSE FUND	\$33,802.52
	AQUATIC CENTER FUND	\$39,446.82
	ROAD USE TAX FUND	\$16,570.51
	EMPLOYEE BENEFITS FUND	\$14,724.35
	LIBRARY TRUST FUND	\$996.64
	DEBT SERVICE FUND	\$1,033.76
	CAP PROJ - PUBLIC SAFETY FUND	\$220,917.18
	CAP PROJ - COMM CENTER FUND	\$116,715.64
	URBAN RENEWAL ADMIN FUND	\$3,145.41
	WATER FUND	\$41,614.24
	SEWER FUND	\$14,718.81
	STORM WATER FUND	\$1,646.07

07-01-25 THRU 07-31-25	REVENUE
GENERAL TOTAL	\$70,479.80
GOLF COURSE TOTAL	\$24,020.75
AQUATIC CENTER TOTAL	\$21,873.00
HOTEL/MOTEL TAX TOTAL	\$13,171.30
ROAD USE TAX TOTAL	\$18,740.25
EMPLOYEE BENEFITS TOTAL	\$2,050.83
LOCAL OPTION TAX TOTAL	\$39,068.61
TIF - URBAN RENEWAL #1 TOTAL	\$2,226.40
LIBRARY TRUST TOTAL	\$1,025.00
DEBT SERVICE TOTAL	\$434.15
CAP RESERVE TOTAL	\$354.41
CAPITAL - MISC GOLF TOTAL	\$70.00
CAP PROJ - COMM CENTER TOTAL	\$103,189.97
URBAN RENEWAL CAP PROJ TOTAL	\$2,666.56
LIBRARY TRUST -PERPETUAL TOTAL	\$416.88

WATER TOTAL	\$71,398.91
WATER SINKING FUND TOTAL	\$10,635.00
SEWER TOTAL	\$38,557.74
SEWER SINKING FUND TOTAL	\$8,234.25
STORM WATER TOTAL	\$11,360.98
STORM WATER SINKING FUND TOTAL	\$2,307.92
TOTAL REVENUE	\$442,282.71

ATTEST:

Teresa M Hoepner, City Clerk