

Council Meeting Avoca City Council, July 15, 2025

Mayor Tom Bruck called the meeting to order at 5:30 pm with Robert McCarthy, Drew Becker, Diane Stamp, William Dea and Deb Calhoon present. Pledge of Allegiance said by all in attendance.

Motion by McCarthy, seconded by Stamp to approve the agenda. Motion carried 5-0.

Public Comment

Bella Canada from Brewed Awakening voiced concerns about communication regarding the water emergency.

Motion by Calhoon, seconded by McCarthy to approve the consent agenda constating of:

- Approval of minutes: June 3, 2025, and June 17, 2025
- Approval of claims, payroll, financials, and bank reconciliation
- Liquor license renewals: Avoca Flower Shop
- Liquor license new: La-Morena LLC
- Partial Payments: Avoca Public Safety Station-Jensen Builders: Pymt #2
- Approval of the Fiscal Year 2024 Audit
- Block Party Permit: 200th Blk of N Elm St

Motion carried 5-0.

Motion by Calhoon, seconded by Dea to open the Public Hearing for disposal of public property at 5:37 PM. Motion carried 5-0. – Calhoun motion to open, Dae seconded. Property does not hold any value. Motion to close by Dae, Becker seconded at 5:38 pm. Motion carried 5-0.

Action Items

Motion by McCarthy, seconded by Calhoon to approve Ordinance 2025-02: Amending Chapter 10 of Avoca City code pertaining to amending fees to solid waste with waiving the 2nd and 3rd readings. On Roll Call: AYES: 5, NAYS: 0.

Motion by Dea, seconded by Becker to approve RESOLUTION: 25-0715-01: Approving the vacation and disposal of the north 120 feet of LaVista heights public access right of way. On a Roll Call: AYES: 5, NAYS: 0.

Motion by Becker, seconded by Calhoon to approve RESOLUTION: 25-715-02: Approving Transition to Apptegy for Website and Digital Communication Services. On a Roll Call: AYES: 5, NAYS: 0.

Discussion on Adoption of sponsorship and community partnership policy. Council asked for policy revision. Tabled until special meeting.

Motion by Becker, seconded by Stamp to set a Special meeting date of July 30, 2025 at 5:30PM. Motion carried 5-0.

The council discussed the EMA letter to Regional Water. Various discussions and ideas. The council wants to have a positive partnership with Regional Water.

Reports/Comments

EMS:

Library – positive statistics for usage.

Public works – monitoring water usage with Regional Water. Ordering water meter for station

CRC – Movie night. Want to work with Fair board and Mainstreet for future endeavors.

City Clerk – ongoing training with deputy clerk.

City Administrator – Discussing options with the county for additional law enforcement services. AVCC construction tentative start is August. Public Safety building is going well, and the tentative completion date is January 2026. Planning and Zoning has done their first review of the building codes. We are still in a Regional Water Red advisory and the emergency pump is in and working.

Drew Becker – Fire Dept golf tourney a success.

Diane Stamp – Thank you to everyone who helped with the July 4th celebration.

Dae motioned to end meeting. McCarthy seconded. Meeting adjourned at 6:57 pm. Motion carried 5-0.

06-01-25 thru 06-30-25	Claims	Amount
ABC ABATEMENT	ABATEMENT - 112 N ELM ST	\$7,955.00
ACCO	CHEMICALS,CPO,VALVE,PUMPS	\$3,114.55
AFLAC	VOL INS	\$34.44
AGRILAND FS INC	CHEMICALS,FUEL	\$8,662.36
AMY ELWOOD	3RD FLIGHT 2ND PLACE	\$180.00
ATLANTIC COCA-COLA		
BOTTLE	POP	\$690.14
AV BUILDING	MISC ITEMS	\$606.76
AV MUNICIPAL UTILITIES	WATER BILL	\$470.23
BADGER METER, INC.	HOSTING SVC/ANNUAL LICENSE	\$1,139.45
BAKER & TAYLOR	MATERIALS	\$91.39

BLUFFS ELECTRIC	SIREN RRP	\$1,634.96
BOMGAARS	MISC ITEMS	\$423.93
BOUND TREE MED	EMS SUPPLIES	\$1,305.97
BRENT KIESEL	4TH FLIGHT 2ND PLACE	\$180.00
BRUCK TOM	DECK CHAIRS	\$128.34
BURNHAM ELECTRICAL SVC	BASEBALL FIELD LIGHTS	\$47,606.27
CITY OF WALNUT	FILL POOL/1ST ROUND	\$5,500.00
COLLECTION SERV	CHILD SUPPORT	\$633.60
COMPUTER SYSTEMS, INC.	BACKUP/365	\$739.50
CYDNEY SHRIVER	3RD FLIGHT 3RD PLACE	\$150.00
DANKO	WILDLAND GEAR-DNR GRANT	\$3,921.96
DAWSON MARTIN	2ND FLIGHT 3RD PLACE	\$160.00
DELTA DENTAL	DENTAL PAYABLE	\$137.94
DEMCO	SUPPLIES	\$278.85
DOLLAR GENERAL	SUPPLIES	\$128.25
DPS, LLC	PARK TRAIL	\$39,021.73
ERIN JOHNSON	2ND FLIGHT 2ND PLACE	\$180.00
FARNER-BOCKEN	FOOD FOR RESALE	\$2,282.83
FEEDLOT SERVICE	HAUL WATER	\$15,050.00
GUARDIAN	LIFE/STD/LTD/AD&D	\$651.02
GUYER MACHINE	RPR DRAIN	\$27.50
HARLAN NEWSPAPERS	PUBLICATIONS	\$642.06
HOLTZ SERVICE	TUNE UP KIT-WEED EATER	\$57.57
I P E R S	IPERS	\$6,958.56
I R S	FED/FICA TAX	\$12,920.28
IA F A	BOND PYMT	\$110,240.00
IA L O C	ANNUAL DUES	\$1,372.00
IA ONE CALL	APRIL 25 ONE CALLS	\$38.70
IA TREASURER	MAY 25 EXCISE/SALES TAX	\$5,965.19
JDW MIDWEST LLC	MAY 25 SVC	\$2,585.00
JEFF QUINN	MAGIC SHOW	\$300.00
JENNIFER PLUMB	4TH FLIGHT 3RD PLACE	\$160.00
JERRY ESPESETH	3 FLIGHT 3RD PLACE	\$160.00
JIM RYAN	2ND FLIGHT 1ST PLACE	\$270.00
JIM STANLEY	1ST FLIGHT 1ST PLACE	\$200.00
JOURNAL-HERALD	PUBLICATIONS	\$378.96
K N O D RADIO	RADIO ADV	\$150.00
KEAST FORD	2020 F350 SVC	\$243.25
KIESEL GALE	MONTHLY REPORTING	\$1,100.00
KYLE ROCK	1ST FLIGHT 1ST PLACE	\$450.00
LIL' VIKES CHILD CARE CTR	SMALL BUSINESS INCENTIVE	\$625.00
LINDA POWERS	2ND FLIGHT 2ND PLACE	\$180.00
LISA BURMIESTER	1ST FLIGHT 2ND PLACE	\$180.00

LORIE ESPESETH	4TH FLIGHT 1ST PLACE	\$200.00
LYNCH DALLAS, PC	LEGAL	\$875.00
MADISON JORGENSEN	1ST FLIGHT 3RD PLACE	\$310.00
MARNE ELK HORN	PHONE/INTERNET/CABLE	\$765.88
MAX VOGEL	2ND FLIGHT 3RD PLACE	\$150.00
MCCARTHY CONSTRUCTION	TREES	\$1,178.85
METERING & TECHNOLOGY	METERS	\$488.88
MIDAMER ENERGY	UTILITY BILL	\$4,536.10
MIDSTATES BANK	BOND PYMT	\$44,657.00
MIDWEST BREATHING AIR LLC	QTRLY SVC	\$236.25
MIDWEST LABS	TESTING	\$222.49
MIDWEST TAPE	DVD'S	\$18.74
MIDWEST TROPHY & AWARDS	NAME PLATE	\$4.00
MIDWEST TURF	MWR PARTS	\$218.15
MIKE SKILES	3RD FLIGHT 2ND PLACE	\$180.00
NAPPA	MISC ITEMS	\$121.94
NISHNA VALLEY PEST CONTRL	PEST SVC	\$240.00
PETTY CASH	HOT DOG TOURN PETTY CASH	\$2,335.41
PHYSICIAN'S CLAIMS		
COMPAY	JAN BILLING SVC	\$1,761.38
R & J LAWN & LANDSCAPE	AERATION	\$1,175.00
R & S WASTE	TRASH/COLLECTION	\$12,576.13
RATZLAFF LAWN CARE LLC	MAY SVC	\$8,810.00
REGIONAL WATER	MAY USAGE	\$22,690.55
REMARKABLY CLEAN POOLS	VALVE	\$55.84
SAM PORTER	2ND FLIGHT 1ST PLACE	\$200.00
SEAN CHRISTENSEN	3RD FLIGHT 1ST PLACE	\$200.00
SHEILA NEBIA	3RD FLIGHT 1ST PLACE	\$270.00
SUPPLYWORKS	TRASH BAGS	\$284.88
TREASURER OF STATE	STATE TAX	\$1,145.77
U S POST OFFICE	JULY 25 UT BILLS	\$518.00
UMB FINANCIAL SERVICES	2ND HALF/FINANCIAL ADVISOR	\$8,000.00
USG WATER GROUP (SUEZ)	YEARLY TANK MAINT	\$13,024.30
VERIZON WIRELESS	CELL PHONE	\$350.41
VOYAGER FLEET	CARD FEE	\$8.00
VSP	VISION	\$169.19
WELLMARK	HEALTH	\$10,098.45
WINWATER DES MOINES IA		
CO	VALVE	\$757.79
DEPOSIT REFUNDS	REFUND DATE 06/03/2025	\$323.83
DEPOSIT REFUNDS	REFUND DATE 06/06/2025	\$95.82
DEPOSIT REFUNDS	REFUND DATE 06/30/2025	\$583.17

PAYROLL CHECKS	PAYROLL CHECKS ON 06/11/2025	\$19,728.33
PAYROLL CHECKS	PAYROLL CHECKS ON 06/25/2025	\$24,125.55
	CLAIMS TOTAL	\$471,954.62

GENERAL FUND	\$79,467.20
GOLF COURSE FUND	\$27,929.58
AQUATIC CENTER FUND	\$34,151.78
HOTEL/MOTEL TAX FUND	\$55,536.94
ROAD USE TAX FUND	\$5,662.72
EMPLOYEE BENEFITS FUND	\$4,818.94
LOCAL OPTION TAX FUND	\$31,091.06
LIBRARY TRUST FUND	\$410.13
DEBT SERVICE FUND	\$44,657.00
CAP PROJ - COMM CENTER FUND	\$7,955.00
URBAN RENEWAL CAP PROJ FUND	\$625.00
URBAN RENEWAL ADMIN FUND	\$2,850.54
WATER FUND	\$163,679.11
SEWER FUND	\$11,076.74
STORM WATER FUND	\$2,042.88

	REVENUE
GENERAL TOTAL	\$139,670.81
GOLF COURSE TOTAL	\$27,230.00
AQUATIC CENTER TOTAL	\$55,405.46
HOTEL/MOTEL TAX TOTAL	\$9,613.13
ROAD USE TAX TOTAL	\$26,662.22
EMPLOYEE BENEFITS TOTAL	\$9,077.46
LOCAL OPTION TAX TOTAL	\$23,875.95
TIF - URBAN RENEWAL #1 TOTAL	\$4,946.10
LIBRARY TRUST TOTAL	\$540.00
DEBT SERVICE TOTAL	\$176,974.66
CAP RESERVE TOTAL	\$27,141.55
CAPITAL - MISC GOLF TOTAL	\$10,320.00
CAPITAL - ST REHAB TOTAL	\$239,352.74
CAP PROJ - PUBLIC SAFETY TOTA	\$377,145.68
CAP PROJ - COMM CENTER TOTAL	\$98,350.70
URBAN RENEWAL CAP PROJ TOTAL	\$4,999.80
URBAN RENEWAL ADMIN TOTAL	\$125,000.00
WATER TOTAL	\$98,616.26
WATER SINKING FUND TOTAL	\$10,714.87

SEWER TOTAL	\$56,721.34
SEWER SINKING FUND TOTAL	\$8,281.94
STORM WATER TOTAL	\$9,826.13
STORM WATER SINKING FUND TOTA	\$2,321.37
TOTAL REVENUE	\$1,542,788.17

ATTEST:

Teresa M Hoepner, City Clerk