

Council Meeting, Avoca City Council, September 16, 2025

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

No Public Comment

No Civil appearance

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

- Approval of August 13th and August 19, 2025 minutes
- Approval of claims, payroll, financials and bank reconciliation
- Partial payments: Kelcon: Avoca Veterans Comm Center Rehab Project – Pymt #1
- partial payments: Jensen Builders LTD: Avoca Public Safety Station – Pymt #4
- partial payments: DPS, LLC: 2025 Edington Park Trail Improv – Pymt #3 (Final)
- Block Party Permit: N 200th Block of Elmt St. – Avoca Main Street
- Resolution 25-0916-01: SETTING THE TIME AND PLACE OF A PUBLIC HEARING ON THE ADOPTION OF BUILDING CODES FOR THE CITY OF AVOCA – *Discussion and first reading of new building codes*
- Resolution 25-0916-02: APPROVING A TRANSPORT AGREEMENT BETWEEN THE CITY OF AVOCA AND SHELBY COUNTY AMBULANCE SERVICE – *28E Agreement for ambulance tiering*
- Resolution 25-0916-03: ACCEPTING THE FINAL WORK 2025 EDGINGTON PARK TRAIL IMPROVEMENTS – *Finalized the Park Trail Improvements and closed out the project*

Motion carried 5-0.

Motion by McCarthy, seconded by Stamp to approve resolution 25-0916-04: APPROVING A LEASE AGREEMENT WITH TYLER MORRIS FOR THE OPERATION OF AVOCA COUNTRYVIEW GOLF & GRILLE. On a roll call: AYES: 5, NAYS: 0. – *One year lease with the Flour Mill to operate the Club House*

Community Relations Coordinator, Cydney Shriver presented the upcoming new website format to the council.

Reports/Comments:

City Administrator gave Public Works update

Community Relations Coordinator gave update

City Clerk gave update

City Administrator: update on the Community Center Project, update on Public Safety Building Project, need to schedule work session for Public Safety agreed upon October 6, 2025.

No Council comments

Motion by Dea, seconded by Calhoon to adjourn at 5:59 PM. Motion carried 5-0.

08-01-25 THRU 08-31-25	CLAIMS	AMOUNT
ACCO	CHEMICAL	\$2,683.00
AFLAC	VOL INS	\$90.24
AGRILAND FS INC	CHEMICAL/POOL TANK LEASE	\$2,101.55
ALL FLAGS, LLC	FLAGS	\$81.62
ANZALONE ABBY	MILEAGE-PICKUP TRUCK	\$170.80
AQUATIC RESOURCE	CHEMICALS	\$948.05
ATLANTIC COCA-COLA BOTTLE	POP	\$291.65
AUSDEMORE DEAN	GOLF CART RENTAL	\$20.00
AV BUILDING	MISC ITEMS	\$185.20
AV FOOD LAND	MISC ITEMS	\$243.95
AV MUNICIPAL UTILITIES	WATER BILL	\$368.17
B & B TECH	MWR PARTS	\$235.00
BADGER METER, INC.	HOSTING SVC	\$239.48
BAKER & TAYLOR	MATERIALS	\$86.64
BALLOU ROBERT	SUNRISE RIDGE INCENTIVES	\$5,000.00
BERRYHILL ALLISON	FARMER'S MARKET	\$100.00
BOMGAARS	MISC ITEMS	\$631.07
BOUND TREE MED	EMS SUPPLIES	\$306.51
BRUCK TOM	GOLF CART RENTAL	\$40.00
CB - WATER WORK	TESTING	\$25.00
CENTER POINT	MATERIALS	\$9.44
COLLECTION SERV	CHILD SUPPORT	\$633.60
COMPUTER SYSTEMS, INC.	QTRLY SVC/365	\$3,049.50
CYCLES PLUS	GOLF CART BATTERY	\$156.90
D & K PRODUCTS	CHEMICALS	\$2,150.25
DANKO	PATCHES	\$391.07
DELTA DENTAL	DENTAL PAYABLE	\$183.92
DIERKING WENDY	EMPLOYEE BIRTHDAYS REIMBURSE	\$53.13

FARNER-BOCKEN	FOOD FOR RESALE	\$2,290.77
FOOD & CONSUMER SAFETY	FOOD LICENSE	\$150.00
GUARDIAN	LTD/STD/LIFE/AD&D	\$726.80
GUYER MACHINE	FIX LADDER	\$116.21
HALL JEREMY	DAYCARE BOOKSWAP-MILEAGE	\$22.40
HANSON ATTYS	LGL SVC	\$1,047.50
HARLAN HARDWARE	PARTS/SINK	\$26.44
HARLAN NEWSPAPERS	PUBLICATIONS	\$31.28
HOLTZ SERVICE	MISC PARTS/FILTERS	\$411.06
I P E R S	IPERS	\$7,745.94
I R S	FED/FICA TAX	\$16,382.98
IA D N R	ANNUAL NPDES/WATER FEE	\$394.49
IA GOLF ASSOC	EXTRA GHIN SIGN UPS	\$150.00
IA ONE CALL	JUNE 25 ONE CALLS	\$60.60
IA TREASURER	JULY EXCISE TAX/SALES TAX	\$6,478.42
IOWA PRISON IND	PO FORMS	\$80.00
JDW MIDWEST LLC	JULY SVCS	\$3,975.00
JENNIE ED	EMS SUPPLIES	\$21.84
JENSEN BUILDERS LTD	PUBLIC SAFETY PJCT PYMT 3	\$687,656.00
JOURNAL-HERALD	PUBLICATIONS	\$321.30
KIESEL GALE	MONTHLY REPORTING	\$1,000.00
LEWIS SABRINA	REIMBURSE FOR LIB TOYS	\$79.08
LIPPOLD STEVE	SUNRISE RIDGE INCENTIVES	\$5,000.00
MARNE ELK HORN	PHONE/INTERNET/CABLE	\$808.09
MATTHIES DOUG	GOLF CART RENTAL	\$20.00
MCCARTHY TRENCH	INVESTIGATE WTR LEAK	\$1,250.00
MES SERVICE COMPANY LLC	SCBA RPR	\$444.00
METERING & TECHNOLOGY	3 INCH METER	\$4,594.31
MEYERS BRAD	MOSQUITO CONTROL	\$2,000.00
MIDAMER ENERGY	UTILITY BILL	\$6,973.76
MIDSTATES BANK	SAFETY DEPOSIT BOX	\$46.40
MIDWEST LABS	TESTING	\$165.62
MIDWEST SOUND & LIGHTING	MICROPHONE	\$501.84
MIDWEST TAPE	DVD'S	\$95.97
MIDWEST TURF	MWR PARTS	\$121.40
MYRTUE MEDICAL	PHYSICAL/DRUG SCREEN	\$210.00
NAPPA	OIL/BRAKE FLUID	\$118.54
NIELSEN RICHIE	GOLF CART RENTAL	\$20.00
NISHNA VALLEY PEST CONTRL	PEST CONTROL	\$240.00
PETTY CASH	POSTAGE	\$74.41
POTT CO TREASURER	ANIMAL CONTROL PRIOR YR	\$3,144.00

R & S WASTE	TRASH/COLLECTION	\$13,608.63
RATZLAFF LAWN CARE LLC	JUNE SVCS	\$13,680.00
REGIONAL WATER	JULY USAGE	\$26,695.55
RK'S TREE SERVICE LLC	RIGHT OF WAY TREE'S	\$25,039.63
ROCK KYLE	GOLF CART RENTAL	\$20.00
ROLD DONNA	GOLF CART RENTAL	\$20.00
RYAN JIM	GOLF CART RENTAL	\$20.00
SCHUEMAN DAVE	GOLF CART RENTAL	\$20.00
TINA SCROGGIE	SUPPLIES	\$122.26
TOYNE	1163-RPR AFTER FIRE INCIDENT	\$12,904.16
TREASURER OF STATE	STATE TAX	\$1,338.73
TROUT TYLER	ICMA CONF LODGING	\$1,027.11
U S POST OFFICE	SEPT 25 UT BILLS	\$610.00
VERIZON WIRELESS	CELL PHONE	\$514.19
VOYAGER FLEET	FUEL	\$58.67
VSP	VISION	\$177.76
WELLMARK	HEALTH INS	\$11,907.46
WELLS FARGO-COPIER LEASE	COPIER LEASE	\$524.88
WHARTON JIM	GOLF CART RENTAL	\$20.00
DEPOSIT REFUNDS	REFUND DATE 08/22/2025	\$222.14
PAYROLL CHECKS	PAYROLL CHECKS ON 08/06/2025	\$28,469.00
PAYROLL CHECKS	PAYROLL CHECKS ON 08/20/2025	\$31,490.71
	CLAIMS TOTAL	\$943,963.07
	GENERAL FUND	\$94,390.21
	GOLF COURSE FUND	\$18,880.07
	AQUATIC CENTER FUND	\$29,469.27
	ROAD USE TAX FUND	\$30,960.89
	EMPLOYEE BENEFITS FUND	\$6,411.52
	LIBRARY TRUST FUND	\$190.72
	DEBT SERVICE FUND	\$516.88
	CAP PROJ - PUBLIC SAFETY FUND	\$691,238.14
	CAP PROJ - COMM CENTER FUND	\$10.70
	URBAN RENEWAL CAP PROJ FUND	\$10,485.00
	URBAN RENEWAL ADMIN FUND	\$3,013.11
	WATER FUND	\$44,185.72
	SEWER FUND	\$12,498.15
	STORM WATER FUND	\$1,712.69

08-01-25 THRU 08-31-25

REVENUE

GENERAL TOTAL	\$32,598.54
GOLF COURSE TOTAL	\$19,171.40
AQUATIC CENTER TOTAL	\$11,991.77
HOTEL/MOTEL TAX TOTAL	\$15,446.87
ROAD USE TAX TOTAL	\$19,601.34
LOCAL OPTION TAX TOTAL	\$24,853.73
TIF - URBAN RENEWAL #1 TOTAL	\$1,418.67
DEBT SERVICE TOTAL	\$210,804.28
CAP RESERVE TOTAL	\$354.62
CAP PROJ - PUBLIC SAFETY TOTAL	\$3,703,812.86
CAP PROJ - COMM CENTER TOTAL	\$1,665,857.77
URBAN RENEWAL CAP PROJ TOTAL	\$1,583.27
WATER TOTAL	\$65,322.32
WATER SINKING FUND TOTAL	\$10,635.00
SEWER TOTAL	\$36,876.18
SEWER SINKING FUND TOTAL	\$8,234.25
STORM WATER TOTAL	\$11,640.49
STORM WATER SINKING FUND TOTAL	\$2,307.92
TOTAL REVENUE	\$5,842,511.28

ATTEST:

Teresa M Hoepner, City Clerk