

Council Meeting Avoca City Council, February 16, 2021

Mayor Aaron Long called the meeting to order at 5:00 PM with Diane Stamp and Fred Miller III present. On the Phone: William Dea. Due to the Covid-19 outbreak the City of Avoca held a phone conference council meeting with limiting the access of the Avoca Fire Hall. Motion by Miller, seconded by Stamp to approve the agenda. Motion carried 3-0.

Motion by Stamp, seconded by Miller to approve the consent agenda consisting of the following: approval of the January 6, January 11, January 14, January 19 and January 25 minutes, approval of claims, payroll, financials and bank reconciliation, approval of liquor license renewal: The Avoca Municipal Golf Course. Motion carried 3-0.

Mr. Wes Preston of Service Line Warranty gave a presentation via phone on service line insurance for water and sewer lines. Service Line Warranty is a vendor endorsed by the Iowa League of Cities.

The Fire Department has raised a substantial amount of donations to place towards the fire rescue UTV and slide in. Motion by Dea, seconded by Stamp to approve the purchase of the UTV from Holtz Small Engine for \$15,250.85 and Slide in water tank, pump, and hose set for the amount of \$5,850. Motion carried 3-0.

For proper maintaining our water tower. There should be an inspection at least every 3 years. Motion by Miller, seconded by Stamp to approve RESOLUTION: 21-0216-01: MIDCO DIVING AND MARINE SERVICES FOR WATER TOWER INSPECTION. On a roll call: AYES: 3, NAYS: 0.

Mr. Mitchell presented to the council a letter and pictures from one of the abutting land owners of the alley on S Oak St., Mrs. Tara Bordeaux. Motion by Miller, seconded by Stamp to set a Public Hearing on March 16, 2021 at 5:00 PM at the Avoca Fire Hall to allow abutting landowners input and council to make a decision at that time. Motion carried 3-0.

Fireworks display for the 4th of July: City Clerk asked the council for a rain date; Monday, July 5th at dusk. Council discussed and stated the quality of the show was good last year and we should request the same type of show this year.

Motion by Miller, seconded by Stamp to adjourn at 5:42 PM. Motion carried 3-0.

Mayor Aaron Long opened the Budget workshop at 5:43 PM.

The council listened to a presentation from Bocker, Karns, and Karns Insurance company, a vendor soliciting City business. Mr. Mitchell presented an overview of how the budget would flow with input from the City Clerk and DA Davidson. We will exhaust all Tax Incremental Financing (TIF) in the upcoming budget, so if we want to claim TIF the City will have to claim by December 1st 2021, preferably under the Sunrise Ridge development project. Also, our general fund has relied on TIF to supplement it. The City Administrator and department heads will search for efficiencies and brief the Council at the next workshop.

	CLAIMS	AMOUNT
01-01-21 THRU 01-31-21		
AFLAC	VOL INS	\$138.24
AGRILAND FS INC	TANK LEASE	\$160.67
AV BUILDING	SHOP SUPPLIES/FITTINGS	\$258.11

AV FOOD LAND	FOOD/SUPPLIES/TOKENS	\$262.08
AV MUNICIPAL UTILITIES	WATER BILL	\$27.29
AV VETERINARY CLINIC	FERAL CAT	\$82.50
BADGER METER, INC.	BADGER METER HOST	\$49.56
BEELNER'S SERV	DRAIN SPRINKLER SYSTEM	\$685.00
BOMGAARS	SHOP SUPPLIES/FITTINGS	\$415.93
BURNHAM ELECTRICAL SVC	RPR DOWNTOWN LIGHTS	\$1,128.74
BUTCHER SABRINA	REIMBURSE EMS CEU'S	\$127.99
CENTER POINT	MATERIALS	\$420.66
CINTAS	SUPPLIES	\$130.89
COMPUTER SYSTEMS, INC.	LAPTOPS/MONITORING SVC	\$3,088.75
DELTA DENTAL	VOL INS	\$116.92
DOLLAR GENERAL	SHOP SUPPLIES	\$47.00
EMERGENCY APPARATUS	VEHICLE MAINT	\$6,040.66
GRACE PORTER	TOBACCO COMPLIANCE	\$100.00
HANSON ATTYS	LEGAL SVC	\$400.00
HOLTZ SERVICE	EQUIPMENT PARTS	\$626.84
HSA - MICHAEL PORTER	HSA - BENEFIT	\$264.37
HSA-CHAD JACOBSEN	HSA - BENEFIT	\$528.75
HSA-DAVID MITCHELL	HSA - BENEFIT	\$528.75
HSA-DONALD VONESCHEN	HSA - BENEFIT	\$528.75
HSA-MIKE PETERSEN	HSA - BENEFIT	\$528.75
HSA-SERENA RIESGAARD	HSA - BENEFIT	\$528.75
HSA-TERESA HOEPNER	HSA - BENEFIT	\$591.66
I P E R S	IPERS	\$6,426.25
I R S	FED/FICA TAX	\$9,193.41
IA ONE CALL	NOV 2020 ONE CALLS	\$44.10
IA TREASURER	DEC EXCISE TAX	\$5,083.00
IA WORK DEVELOP	UNEMPLOYMENT	\$1,034.29
INGRAM BOOK	BOOKS	\$89.57
J Q OFFICE EQUIPMENT	MONTHLY COPIER SVC	\$518.07
JOURNAL-HERALD	PUBLICATIONS	\$472.24
KEAST FORD	SVC F350 4DOOR	\$125.48
KEYSTONE LABORATORIES	TESTING EXPENSE	\$184.00
MARNE ELK HORN	PHONE/INTERNET/CABLE	\$728.63
MARTHA PACE	TOBACCO COMPLIANCE	\$100.00
MARTIN & SONS	DEVELOPER INCENTIVE	\$3,500.00
MATT PARROTT	UT BILLS	\$758.14
MCCARTHY TRENCH	2020 N FROST AVE SR MAIN EXT	\$1,409.55
MIDAMER ENERGY	UTILITY BILL	\$4,764.74
MOORES PORTABLE TOILETS	PORT A POT SVC	\$250.00
MYRTUE MEDICAL	PHYSICAL/DRUG SCREEN	\$101.00
NAPPA	EQUIPMENT PARTS/FITTINGS	\$289.66
NEBRASKA MACHINERY	BACKHOE PARTS	\$184.83
OMNI SITE	LIFT STATION MONITORING	\$1,932.00

PEOPLESERVICE, INC	WATER/WASTEWTR SVC	\$1,500.00
PESTICIDE BUREAU - IDALS	PESTICIDE APP FEE	\$15.00
PETERSEN SANDY	SUPPLIES - HOLIDAYS ON MAIN	\$8.42
PHYSICIAN'S CLAIMS		
COMPAY	DEC EMS BILLING	\$107.05
PRINCIPAL FINANCIAL		
GROUP	STD FICA/LTD/STD/LIFE/AD&D	\$1,475.19
R & S WASTE	TRASH/COLLECTION	\$10,285.63
REGIONAL WATER	DEC USAGE	\$9,650.40
SNYDER & ASSOC	ENGINEERING SVC	\$6,879.30
TOYNE	PUMP TESTING	\$1,339.52
TREASURER OF STATE	STATE TAX	\$1,769.00
U S POST OFFICE	POSTAGE STAMPS	\$532.04
UNITYPOINT CLINIC	DRUG SCREEN	\$42.00
US BANK	MISC ITEMS	\$2,752.47
VANTIV	MONTHLY CARD FEES	\$141.30
VERIZON WIRELESS	CELL PHONE	\$544.35
VONESCHEN DONALD	UNIFORM REIMBURSEMENT	\$145.24
VOYAGER FLEET	FUEL	\$43.23
VSP	EYE INS	\$207.32
WELLMARK	GROUP INS	\$12,850.94
WINGS REPAIR & TOWING	BACKHOE TIRES	\$782.00
DEPOSIT REFUNDS	REFUND DATE 01/29/2021	\$18.14
	PAYROLL CHECKS ON	
PAYROLL CHECKS	01/13/2021	\$15,891.60
	PAYROLL CHECKS ON	
PAYROLL CHECKS	01/27/2021	\$16,543.94
	CLAIMS TOTAL	\$138,520.65
	GENERAL FUND	\$84,046.16
	GOLF COURSE FUND	\$5,604.37
	AQUATIC CENTER FUND	\$235.50
	EMPLOYEE BENEFITS FUND	\$15,489.12
	SOUTH SCHOOL PROJECT FUND	\$720.00
	SUNRISE RIDGE DEV FUND	\$3,660.00
	URBAN RENEWAL CAP PROJ	
	FUND	\$3,804.10
	WATER FUND	\$15,708.09
	SEWER FUND	\$6,817.61
	STORM WATER FUND	\$2,435.70
01-01-21 THRU 01-31-21	REVENUE	
GENERAL TOTAL	\$18,359.84	
GOLF COURSE TOTAL	\$1,291.00	
ROAD USE TAX TOTAL	\$19,539.30	

EMPLOYEE BENEFITS TOTAL	\$25.82
LOCAL OPTION TAX TOTAL	\$21,017.61
TIF - URBAN RENEWAL #1	
TOTAL	\$20,011.26
LIBRARY TRUST TOTAL	\$750.00
DEBT SERVICE TOTAL	\$3,821.31
CAPITAL RESERVE TOTAL	\$2,950.00
WATER TOTAL	\$39,728.40
SEWER TOTAL	\$27,343.00
STORM WATER TOTAL	\$7,501.24
TOTAL REVENUE	\$162,338.78

ATTEST:

Teresa M Hoepner, City Clerk