

Council Meeting Avoca City Council, March 16, 2021

Mayor Aaron Long called the meeting to order at 5:00 PM with Matt Gramkow, Diane Stamp, Fred Miller III and Charles Stolz present. On the Phone: Aaron Long and 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 Gramkow to approve the agenda. Motion carried 5-0.

Motion by Gramkow, seconded by Stamp to approve the consent agenda consisting of: approval of the February 10, February 16 and February 23, 2021 minutes, approval of claims, payroll, financials and bank reconciliation, approval of new liquor license: Speedee Mart, approval of liquor license renewal: Avoca Flower Shop LLC. Motion carried 5-0.

The City of Avoca has hired J & M Display to shoot off the fireworks for the Fourth of July. Motion by Miller, seconded by Stolz to approve RESOLUTION 21-0316-01: APPROVING FIREWORKS DISPLAY SALES AGREEMENT. On a roll call: AYES: 5, NAYS: 0.

The City has agreed to participate with County Emergency Management's communication protocols. Motion by Stolz, seconded by Dea to approve RESOLUTION 21-0316-02: RESOLUTION TO ADOPT THE NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) AND POTTAWATTAMIE COUNTY NIMS IMPLEMENTATION PLAN. On a roll call: AYES: 5, NAYS: 0.

City Council is amending a prior resolution. Avoca is complying with an informal resolution with the Iowa Public Information Board to remove designation of an official newspaper. Motion by Miller, seconded by Stolz to approve RESOLUTION 21-0316-03: A RESOLUTION AMENDING RESOLUTION 21-0119-02 PERTAINING TO POLICIES AND PROCEDURES AS SET BY THE AVOCA CITY COUNCIL – REMOVAL OF DESIGNATION OF OFFICIAL NEWSPAPERS. On a roll call: AYES: 4, NAYS: 1 (Stamp).

City Council is sending out requests for proposals for the Sunrise Ridge Development and the council is setting a Public Hearing for April 20, 2021 at 6:00 PM. Motion by Stolz, seconded by Miller to approve RESOLUTION 21-0316-04: RESOLUTION FIXING A DATE OF MEETING FOR A PUBLIC HEARING ON THE RECEIPT AND APPROVAL OF PROPOSALS FOR THE DISPOSAL AND DEVELOPMENT OF CERTAIN CITY OWNED REAL PROPERTY IN THE AVOCA URBAN RENEWAL AREA. On a roll call: AYES: 5, NAYS: 0.

Motion by Gramkow, seconded by Stolz to set a Public Hearing for March 29, 2021 at 5:10 PM for vacating of alley. Motion carried 5-0.

Motion by Stolz, seconded by Gramkow to go out for request for proposals for liability Insurance in the months of September/October time frame. Motion carried 5-0.

Council tabled the discussion on cash rent for the former Kardell property and are awaiting some figures from our attorney so the renter can pay his 1st rent payment of the year. Council asked to have this discussion item placed back on the agenda for March 29, 2021.

Council tabled the golf advisory board member appointment until the board can meet and give their recommendation to council. Council asked to have this item placed back on the April 20, 2021 agenda.

Motion by Stolz, seconded by Miller to adjourn at 5:55 PM. Motion carried 5-0.

02-01-21 thru 02-28-21	CLAIMS	AMOUNT
AFLAC	VOL INS	\$138.24
AGRILAND FS INC	FUEL	\$2,473.10
AV BUILDING	OUTLETS/SHELVES/BULBS/TOOLS	\$153.67
AV MUNICIPAL UTILITIES	WATER BILL	\$25.93
AV VETERINARY CLINIC	FERAL CAT	\$324.50
BADGER METER, INC.	HOSTING UNIT	\$49.62
BLACKSTRAP, INC	ROAD ICE MELT	\$4,349.46
	MAILBOX-SNOW REMOVAL	
BOMGAARS	REPLACEMENT	\$113.84
BUTCHER SABRINA	REFUND ON OVERAGE CHARGE	\$337.56
CAMPBELL'S WELD	SNOW BLADE RPR	\$295.87
COMPUTER SYSTEMS, INC.	NEW SERVER/SVC CONTRACT	\$6,181.25
CYCLES PLUS	GOLF CART	\$5,000.00
DELTA DENTAL	VOL DENTAL INS	\$116.92
EAST POTT EXT OFFICE	SERVE SAFE TRAINING	\$80.00
GIS	FINAL ON TIMECARD SET UP	\$1,200.00
HARLAN HARDWARE	SHOP SUPPLIES	\$32.28
HARLAN NEWSPAPERS	PUBLICATIONS	\$622.01
HOLTZ SERVICE	GAS CAP - SNOW BLOWER	\$5.00
I P E R S	IPERS	\$6,453.76
I R S	FED/FICA TAX	\$8,754.98
IA ASSN OF MU	MARCH 21 DUES	\$714.00
IA I M F O A	APRIL 21 - MARCH 22	\$100.00
IA INSURANCE DIV	FILING FEE FOR CEM DEEDS	\$141.00
IA ONE CALL	DEC 20 ONE CALLS	\$22.50
IA TREASURER	JAN EXISE TAX	\$2,060.00
INGRAM BOOK	BOOKS	\$232.46
J Q OFFICE EQUIPMENT	MONTHLY COPIER SVC	\$518.07
JACOBSEN CHAD	UNIFORM - CHAD	\$61.93
JOURNAL-HERALD	PUBLICATIONS	\$679.25
KIRKWOOD CC	WASTEWATER CEU'S	\$520.00
LAW ENFORCEMENT	PARKING LABELS	\$134.00
MAIN STREET (AVOCA)	SMALL BUSINESS RELIEF	\$5,000.00
MARNE ELK HORN	PHONE/INTERNET/CABLE	\$732.47
MATT PARROTT	DISCONNECT NOTICES	\$465.94
MEDIVAC-HARLAN	EMS RUNS	\$2,475.00
MIDAMER ENERGY	UTILITY BILL	\$4,703.97
MIDWEST LABS	TESTING EXPENSE	\$323.92
MIDWEST TITLE	EXISTING HOME PURCHASE	\$5,000.00
MOORES PORTABLE TOILETS	PORT A POT SVC	\$130.00
NAPPA	SNOW PLOW FLUID/SHOP SUPPLIES	\$114.38
O'NEILL FARMS INC	HAUL SNOW	\$1,485.00
PEOPLESERVICE, INC	MONTHLY WATER/SEWER SVC	\$1,500.00
PETTY CASH	POSTAGE	\$20.45

POTT CO GIS/IT	ANNUAL SOFTWARE SVC	\$700.38
PRINCIPAL FINANCIAL		
GROUP	LIFE/AD&D/STD/LTD	\$1,062.87
PROTECH	SNOW PLOW RPR	\$756.39
R & S WASTE	TRASH/COLLECTION	\$10,281.13
REGIONAL WATER	JAN USUAGE	\$13,245.60
SNYDER & ASSOC	ENGINEER SVCS	\$4,950.00
TREASURER OF STATE	STATE TAX	\$1,665.00
U S A TODAY	YRLY SUBSCRIPTION	\$338.82
U S POST OFFICE	MARCH 21 UT BILLS	\$320.06
UNITYPOINT CLINIC	DRUG SCREEN	\$42.00
US BANK	MISC ITEMS	\$1,898.79
VANTIV	MONTHLY CARD FEES	\$141.30
VERIZON WIRELESS	CELL PHONE/PHONE	\$571.19
VOYAGER FLEET	FUEL	\$100.33
VSP	VOL EYE INS	\$225.42
WELLMARK	GROUP INS	\$14,802.44
WELLS FARGO-COPIER LEASE	COPIER LEASE	\$551.99
WINGS REPAIR & TOWING	TIRE RPR	\$71.50
DEPOSIT REFUNDS	REFUND DATE 02/04/2021	\$5.15
DEPOSIT REFUNDS	REFUND DATE 02/23/2021	\$20.15
DEPOSIT REFUNDS	REFUND DATE 02/26/2021	\$85.58
PAYROLL CHECKS	PAYROLL CHECKS ON 02/10/2021	\$15,217.51
PAYROLL CHECKS	PAYROLL CHECKS ON 02/24/2021	\$15,679.58
	CLAIMS TOTAL	\$146,575.51
	GENERAL FUND	\$84,250.37
	GOLF COURSE FUND	\$9,329.25
	AQUATIC CENTER FUND	\$434.21
	EMPLOYEE BENEFITS FUND	\$15,994.01
	SUNRISE RIDGE DEV FUND	\$1,830.00
	URBAN RENEWAL CAP PROJ FUND	\$10,000.00
	WATER FUND	\$20,869.69
	SEWER FUND	\$3,369.74
	STORM WATER FUND	\$498.24

02-01-21 THRU 02-28-21	REVENUE
GENERAL TOTAL	\$29,212.00
GOLF COURSE TOTAL	\$13,840.00
ROAD USE TAX TOTAL	\$14,762.42
EMPLOYEE BENEFITS TOTAL	\$5.94
TIF - URBAN RENEWAL #1	
TOTAL	\$4,606.43
DEBT SERVICE TOTAL	\$879.64
CAPITAL RESERVE TOTAL	\$200.00
SOUTH SCHOOL PROJECT	
TOTAL	\$56,790.00
PERPETUAL CARE TOTAL	\$100.00
WATER TOTAL	\$40,727.46
SEWER TOTAL	\$29,114.42
STORM WATER TOTAL	\$11,298.78
TOTAL REVENUE	\$201,537.09

ATTEST:

Teresa M Hoepner, City Clerk