

COUNCIL MEETING AVOCA CITY COUNCIL, July 20, 2021

Mayor Aaron Long called the meeting to order at 6:00 PM with Fred Miller III, Charles Stolz, Diane Stamp, Matt Gramkow and William Dea (arrived at 6:01 PM) present. Motion by Miller, seconded by Gramkow to approve the agenda. Motion carried 4-0.

Motion by Gramkow, seconded by Stamp to approve the consent agenda consisting of:

- Approval of the following minutes: June 11, June 15, June 29, June 30, 2021
- Approval of Claims, Payroll, Financials and Bank Reconciliation
- Liquor License Renewal: The Ember's Restaurant and Casey's

Motion carried 5-0.

Motion by Stamp, seconded by Gramkow to approve the Urban Renewals Housing Program Incentives as follows:

New Construction Owner-Occupied (outside of Sunrise Ridge)

- Up to \$275,000 – \$10,000
- \$275,001 to \$300,000 - \$9,500
- \$300,001 to \$350,000 - \$6,000
- \$350,001 to \$400,000 - \$3,000
- Duplex Units - \$5,000

Existing Housing Incentive Owner-Occupied

- \$5,000

Rehabilitation Owner-Occupied Loan

- Up to \$5,000 with a 20% match from the owner

Motion carried 5-0.

Motion by Stolz, seconded by Dea to approve FY 2022 wage Adjustment for Chad Wicks with a retroactive date of July 1, 2022. Motion carried 5-0.

Council has asked to have the following properties to be published to sale: parcel # 773916127017, parcel # 773916108002 , and 509 N Walnut St. Motion by Dea, seconded by Miller to set Public Hearing for August 17, 2021 at 6:00 PM. Motion carried 5-0.

Council discussed compact car parking in the first stall of all nodes in our 3 block downtown area for vision purposes. Council would like flashing lights placed on our stop signs to help drivers be more aware of the intersections.

Council would like our City Attorney's opinion on the Water Conservation Ordinance before acting on and also would like the Utility Board to revise some of the wording.

Council is waiting to hear from our financial advisors to see if our budget will allow for another public works employee.

Motion by Dea, seconded by Stolz to adjourn at 7:09 PM. Motion carried 5-0.

06-01-21 thru 06-30-21	CLAIMS	AMOUNT
AARON PAULSEN	2ND PLACE 1ST FLIGHT/SUN	\$240.00
ABLE LOCKSMITHS	FIX DOOR LOCK	\$220.00
ACCO	VACUUM/CONTROLLER/CHEMICAL	\$12,397.82
AFLAC	VOL INS	\$147.96
AGRILAND FS INC	PROPANE/FUEL	\$7,541.65
AQUATIC RESOURCE	CHEMICALS	\$1,409.23
ARAMARK	TOWEL/PAPER SVC	\$502.87
ATLANTIC COCA-COLA BOTTLE	POP	\$1,669.02
AV BUILDING	PARTS/SHOP TOOLS	\$447.02
AV FOOD LAND	TOKENS/FOOD	\$126.07
AV MUNICIPAL UTILITIES	WATER BILL	\$758.24
AV SEED & CHEMICAL	WEED CONTROL	\$48.50
BADGER METER, INC.	MONTHLY HOSTING	\$49.92
BARCO MUNICIPAL	SOLAR LIGHT RED LENS	\$319.90
BEELNER'S SERV	IRRIGATION START UP	\$407.50
BILLY'S ICE	ICE	\$214.50
BLADT JEFF	1ST FLIGHT 2ND PLACE HOT DOG	\$260.00
BLANK PARK ZOO	LIB PROGRAM	\$210.88
BOBBY SHUGART	3RD FLIGHT 1ST PLACE HOT DOG	\$320.00
BOMGAARS	UNIFORM/MISC ITEMS	\$465.38
BRAD MEYERS	2ND PLACE 3RD FLIGH/SUN	\$240.00
BRANDI SCHUKNECHT	1ST PLACE 3RD FLIGHT/SAT	\$300.00
BREANNA OSBAHR	3RD FLIGHT 3RD PLACE HOT DOG	\$180.00
BURNHAM ELECTRICAL SVC	FIX SCOREBOARD #1	\$1,663.00
CAMPBELL'S WELD	NUTS/BOLTS	\$12.00
CITY OF AVOCA	POOL PASS-SUMMER READING PRIZE	\$260.00
COMPUTER SYSTEMS, INC.	BACKUP/OFFICE 365	\$649.50
CYCLES PLUS	CART RPR	\$384.61
DAN ROLD	1ST FLIGHT 4TH PLACE HOT DOG	\$120.00
DEB HASTIE	PARK SHELTER REFUND	\$25.00
DEMCO	SUPPLIES	\$76.57
DOLL DISTRIBUTING	BEER RESALE	\$5,643.70
DOLLAR GENERAL	CLEANING SUPPLIES	\$140.92
DORSEY & WHITNEY LLP	LEGAL FEES	\$9,870.00
DYLAN SCHNECKLOTH	3RD PLACE 3RD FLIGHT/SUN	\$150.00
EMERGENCY APPARATUS	SVC AMBULANCE	\$794.49
ERIK JORGENSEN	2ND FLIGHT 3RD PLACE HOT DOG	\$180.00
ERIN JOHNSON	2ND FLIGHT 2ND PLACE HOT DOG	\$260.00
EVAN MCCARTHY	2ND FLIGHT 1ST PLACE/SAT	\$300.00
FAREWAY STORES INC	FOOD FOR RESALE	\$103.59

FARNER-BOCKEN	FOOD FOR RESALE/SUPPLIES	\$2,258.09
GARY CLAUSSEN	2ND FLIGHT 3RD PLACE/SAT	\$150.00
GIS	ANNUAL SUBSCRIPTION	\$3,000.00
GLAZER'S DIST OF IOWA	BEER RESALE	\$700.66
GRIFFEN PLUMB	JET AND CAMERA SR MAIN	\$500.00
HANCOCK FROZEN FOOD	FOOD FOR RESALE	\$102.98
HANSEN LINDA	COMPUTER	\$559.99
HANSON ATTYS	LEGAL FEES	\$225.00
HARLAN NEWSPAPERS	PUBLICATIONS	\$495.10
HENNINGSEN		
CONSTRUCTION	COLD PATCH	\$617.70
HOLTZ K-LAWN	SPRAY PARK	\$2,000.00
HOLTZ SERVICE	PARTS	\$87.01
HORIZON EQUIP	RPR TRACTOR	\$778.19
HOTSY EQUIPMENT	SVC HOTSY	\$910.58
HUSKER DIESEL INC	SVC AMBULANCE	\$2,982.62
HUTCHESON ENGIN	INSTALL CHECK VALVES	\$2,200.00
I E M S A	JUNE 2021 - JUNE 2022 DUES	\$100.00
I P E R S	IPERS	\$9,893.90
I R S	FED/FICA TAX	\$19,994.58
I-80 LIQUOR & TOBACCO	LIQUOR RESALE	\$1,870.65
IA D N R	WASTE WTR CERT RENEWAL	\$60.00
IA F A	PRINCIPAL	\$107,408.92
IA GOLF ASSOC	2021 DUES	\$565.00
IA ONE CALL	APRIL ONE CALLS	\$55.80
IA TREASURER	WATER EXISE TAX	\$2,142.00
IA WESTERN COMM COLLEGE	EMS CLASS	\$895.00
INGRAM BOOK	BOOKS	\$122.29
J Q OFFICE EQUIPMENT	MONTHLY COPIER SVC	\$518.07
JARED PHIPPEN	2ND FLIGHT 1ST PLACE HOT DOG	\$320.00
JERAD PHIPPEN	2ND PLACE 3 FLIGHT/SAT	\$240.00
JOHN KAMPSCHNEIDER	2ND PLACE 2ND FLIGHT/SUN	\$240.00
JOHNSON KYLE	MICROPHONE	\$197.95
JONELLE CONRAD	1ST PLACE 2ND FLIGHT/SUN	\$540.00
JOSH HAVENS	2ND FLIGHT 4TH PLACE HOT DOG	\$120.00
JOURNAL-HERALD	PUBLICATIONS	\$469.18
JOYCE CLAY	3RD PLACE 3RD FLIGHT/SAT	\$150.00
KEN LEINEN	1ST PLACE 1ST FLIGHT/SUN	\$300.00
KEVIN HALLQUIST	3RD PLACE 1ST FLIGHT/SUN	\$150.00
KIDS OUTFITTERS	ZIP CODE DAY TOKENS	\$40.00
KYLE JOHNSON	1ST FLIGHT 3RD PLACE/SAT	\$150.00
LORIE ESPESETH	3RD FLIGHT 4TH PLACE HOT DOG	\$120.00
MARNE ELK HORN	PHONE/INTERNET/CABLE	\$630.13
MARTIN & SONS	BUILDER INCENTIVE	\$3,500.00
MATT WHYTE	3RD FLIGHT 2ND PLACE HOT DOG	\$260.00

MCCARTHY TRENCH	CAPS	\$10.68
MEDIVAC-HARLAN	EMS RUN	\$225.00
MERYL HENNINGSSEN	REFUND POOL PASS	\$220.00
MIDAMER ENERGY	UTILITY BILL	\$7,228.46
MIDSTATES BANK	BONDS	\$492,592.48
MIDWEST FIRE SERVICE	HOOD SVC/FIRE SYSTEM	\$127.00
MIDWEST LABS	TESTING EXPENSE	\$287.81
MIDWEST RESEARCH	NEW CONSTRUCTION INCENTIVE	\$7,500.00
MITCHELL DAVE	DENTAL REIMBURSEMENT	\$114.96
MOORES PORTABLE TOILETS	PORT A POT	\$120.00
MUNICIPAL EMERG	FOAM	\$2,060.00
MUNICIPAL MANAG	LEAK DETECTION	\$1,000.00
NAPPA	BATTERY	\$125.77
NICOLE LAMP	OVER PAYMENT ON PASS	\$220.00
NISHNA VALLEY PEST CONTRL	PEST CONTROL	\$325.00
ONNEN MIKE	1ST FLIGHT 3RD PLACE HOT DOG	\$180.00
OSBAHR AMY	OVER PAID ON PASS	\$50.00
PEOPLESERVICE, INC	WATER REPORTING SVC	\$1,500.00
PETTY CASH	PAYOUTS	\$6,780.00
PLUNKETT'S PEST CONTROL	PEST CONTROL	\$285.00
POTT CO ANIMAL CONTROL	2ND HALF OF CONTRACT	\$2,823.75
PREMIER-MIDWEST BEVERAGE	BEER RESALE	\$110.10
PRINCIPAL FINANCIAL GROUP	LIFE/AD&D/STD/LTD	\$594.93
R & S WASTE	TRASH/COLLECTION 2 MONTHS	\$21,028.33
REGIONAL WATER	MAY USAGE	\$15,393.60
REINHART FOODSERVICE LLC	FOOD FOR RESALE	\$7,278.43
RHONDA JANSON	1ST PLACE 3RD FLIGHT/SUN	\$300.00
RICH NIELSEN	1ST FLIGHT 2ND PLACE/SAT	\$240.00
ROB GEARHEART	1ST FLIGHT 1ST PLACE/SAT	\$300.00
ROCK KYLE	1ST FLIGHT 1ST PLACE HOT DOG	\$320.00
RUSSEL HARGENS	IPERS REFUND	\$24.15
SIEVERS PLUMB	REPLACE WATER HEATER/REPAIRS	\$12,311.58
SNYDER & ASSOC	SUNRISE RIDGE	\$1,192.50
STEVE FORSYTN	3RD PLACE 2ND FLIGHT/SUN	\$150.00
TINA SCROGGIE	FOOD FOR RESALE/SUPPLIES	\$288.40
TITAN MACHINERY (AVOCA)	RPR STARTER	\$306.72
TOYNE	RPR RESCUE TRUCK	\$475.74
TREASURER OF STATE	STATE TAXES	\$3,245.00
U S POST OFFICE	UT BILLS JULY 2021	\$298.80
US BANK	MISC ITEMS	\$3,748.48
VAN SCOY KATLYN	FOOD HANDLER	\$16.05
VANTIV	MONTHLY CARD FEES	\$1,389.79
VERIZON WIRELESS	CELL PHONE	\$571.74
VOYAGER FLEET	FUEL	\$350.65

VSP	VISION	\$126.77
WELLMARK	GROUP INS	\$9,665.59
WELLS FARGO-COPIER LEASE	COPIER LEASE	\$483.75
WHAT'S YOUR SIGN GRAPHICS	JR GOLF TEES	\$323.00
WINGS REPAIR & TOWING	VEHICLE WASH	\$25.00
ZIMCO SUPPLY CO	FLAGS/STAKES/TOWELS	\$2,326.12

DEPOSIT REFUNDS	REFUND DATE 06/03/2021	\$40.44
DEPOSIT REFUNDS	REFUND DATE 06/29/2021	\$640.66
PAYROLL CHECKS	PAYROLL CHECKS ON 06/02/2021	\$23,466.45
PAYROLL CHECKS	PAYROLL CHECKS ON 06/16/2021	\$28,724.69
PAYROLL CHECKS	PAYROLL CHECKS ON 06/30/2021	\$25,934.10
	CLAIMS TOTAL	\$903,198.70

GENERAL FUND	\$135,574.20
GOLF COURSE FUND	\$57,836.25
AQUATIC CENTER FUND	\$47,967.30
EMPLOYEE BENEFITS FUND	\$10,346.32
LIBRARY TRUST FUND	\$470.88
DEBT SERVICE FUND	\$497,605.98
SUNRISE RIDGE DEV FUND	\$6,049.00
URBAN RENEWAL CAP PROJ FUND	\$11,331.60
WATER FUND	\$129,114.71
SEWER FUND	\$6,098.23
STORM WATER FUND	\$804.23

06-01-21 THRU 06-30-21	REVENUE
GENERAL TOTAL	\$1,850,262.85
GOLF COURSE TOTAL	\$66,414.83
AQUATIC CENTER TOTAL	\$80,952.00
ROAD USE TAX TOTAL	\$21,957.11
EMPLOYEE BENEFITS TOTAL	\$261,170.84
LOCAL OPTION TAX TOTAL	\$20,749.68
TIF - URBAN RENEWAL #1 TOTAL	\$23,131.51
LIBRARY TRUST TOTAL	\$250.73
CEMETERY TRUST TOTAL	\$17.20
DEBT SERVICE TOTAL	\$1,651,900.14
CAPITAL RESERVE TOTAL	\$100.00
CAP PRCT - HWY SIDEWALK TOTAL	\$120,000.00
URBAN RENEWAL CAP PROJ TOTAL	\$155,000.00
PERPETUAL CARE TOTAL	\$611.38
LIBRARY TRUST -PERPETUAL TOTAL	\$1,635.34
WATER TOTAL	\$45,674.16

SEWER TOTAL	\$31,144.76
SEWER SINKING FUND TOTAL	\$8,240.50
STORM WATER TOTAL	\$7,670.45
STORM WATER SINKING FUND	
TOTAL	\$2,309.69
TOTAL REVENUE	\$4,349,193.17

ATTEST:

Teresa M Hoepner, City Clerk