

Council Meeting Avoca City Council, August 17, 2021

Mayor Aaron Long called the meeting to order at 6 PM with Diane Stamp, Charles Stolz, Matt Gramkow, Fred Miller III and William Dea present. Motion by Dea to approve the agenda. Motion carried 5-0.

Motion by Miller, seconded by Dea to approve the consent agenda consisting of:

- approval of the following minutes: July 13th, July 16th, July 20th and July 28, 2021
- approval of claims, payroll, financials and bank reconciliation

Motion approved 5-0.

Council wanted to revisit the Employee Health Insurance for the up coming renewal. Mr. Schoonover will present to the council how much each employee is costing the city. Council will then come up with a cost share plan for the employees for the health insurance.

Motion by Miller, seconded by Dea to approve RESOLUTION 21-0817-01: SETTING DATE FOR PUBLIC HEARING ON SALE OF PROPERTY – 509 N Walnut St. On a roll call: AYES: 5, NAYS: 0.

Motion by Miller, seconded by Dea to approve RESOLUTION 21-0817-02: SETTING DATE FOR PUBLIC HEARING ON SALE OF PROPERTY – parcel # 773916108002. On a roll call: AYES: 5, NAYS: 0.

Motion by Miller, seconded by Dea to approve RESOLUTION 21-0817-03: SETTING DATE FOR PUBLIC HEARING ON SALE OF PROPERTY – parcel # 773916127017. On a roll call: AYES: 5, NAYS: 0.

Mr. Schoonover will get a meeting with our City Attorney and discuss further details on the lease for the American Legion building.

The City has received 3 bids for the American Legion Roof. None of which are bid exactly the same. The Mayor will write a scope for the bids and have the 3 contractors rebid.

The investors that own the old Scoular site presented their vision of what they would to move forward on. Mr. Schoonover will get in touch with Mr. Danos our bonding attorney and Mr. Summers our Financial Advisor to start looking at preliminary numbers.

Mr. Schoonover will discuss the Water Conservation Ordinance with our City Attorney.

Received notice back from D. A. Davidson on if it is feasible to hire another public works employee. Council would have to raise Utility Rates for this to happen.

Motion by Stolz, seconded by Miller to adjourn at 7:15 PM. Motion carried 5-0.

07-01-21 THRU 07-31-21	CLAIMS	AMOUNT
ACCO	CHLORINE	\$962.97
AFLAC	VOL INS	\$98.64
AGRILAND FS INC	CHEMICAL/FUEL/PROPANE	\$10,594.83
ARAMARK	TOWEL SVC	\$72.70
ATLANTIC COCA-COLA BOTTLE	POP	\$1,726.73
AV BUILDING	MISC ITEMS	\$163.27
AV MUNICIPAL UTILITIES	WATER BILL	\$439.23

AV VETERINARY CLINIC	FEREL CAT	\$72.50
AVOCA SPEEDEE MART	ICE	\$14.97
BADGER METER, INC.	BADGER HOSTING UNIT	\$49.98
BLAKE OSBAHR	1ST FLIGHT 3RD PLACE	\$100.00
BOMGAARS	SUMP PUMP/BULBS	\$319.97
BOUND TREE MED	SUPPLIES	\$393.30
BRENT KIESEL	2ND FLIGHT 2ND PLACE	\$200.00
CAMPBELL'S WELD	MWR RPR	\$170.50
CB - WATER WORK	TESTING EXPENSE	\$25.00
CLEAR TITLE AND ABSTRACT	EXISTING HOME INCENTIVE	\$5,000.00
COMPUTER SYSTEMS, INC.	OFFICE 365	\$49.50
CYCLES PLUS	RPR/PARTS FOR CARTS	\$335.95
DOLL DISTRIBUTING	BEER RESALE	\$6,152.30
DOLLAR GENERAL	SUPPLIES	\$41.70
DUSTIN ENGLE	1ST FLIGHT 1ST PLACE	\$300.00
ELECTRIC PUMP	LIFT STATION YRLY SVC	\$992.85
FAREWAY STORES INC	FOOD FOR RESALE	\$1,342.15
FARNER-BOCKEN	FOOD FOR RESALE	\$2,965.19
FOOD & CONSUMER SAFETY	FALL 2021 FOOD LICENSE	\$151.00
GEORGE MARTENS	1ST FLIGHT 2ND PLACE	\$200.00
GLAZER'S DIST OF IOWA	BEER RESALE	\$1,062.36
HANSEN LINDA	SET UP COMPUTER	\$97.50
HANSON ATTYS	LEGAL	\$970.00
HARLAN NEWSPAPERS	PUBLICATION/ADV	\$700.49
HOLTZ SERVICE	RPR MWR	\$185.95
I M W C A	WORKMAN'S COMP PREM	\$6,087.00
I P E R S	IPERS	\$5,750.43
I R S	FED/FICA TAX	\$13,066.72
I-80 LIQUOR & TOBACCO	LIQUOR RESALE	\$1,528.27
	21-22 ANNUAL WATER SUPPLY	
IA D N R	FEE	\$192.48
IA L O C	FY 21-22 DUES	\$1,201.00
IA ONE CALL	MAY 2021 ONE CALLS	\$41.40
IA TREASURER	APRIL - JUNE QTRLY TAX	\$11,437.00
IA WORK DEVELOP	UNEMPLOYMENT	\$1,822.34
INGRAM BOOK	BOOKS	\$186.47
J Q OFFICE EQUIPMENT	MONTHLY COPIER SVC	\$518.06
JOURNAL-HERALD	PUBLICATION/ADV	\$70.92
KEAST FORD	AMBULANCE RPR	\$26.50
LARRY HAGADON	2ND FLIGHT 3RD PLACE	\$100.00
LONG ADAM	PCCF GRANT-FOURTH OF JULY	\$50.00
MARNE ELK HORN	PHONE/INTERNET/CABLE	\$599.80
MARTIN & SONS	RPR PILLARS	\$2,519.55
MCCARTHY TRENCH	PIPE	\$13.19
MIDAMER ENERGY	UTILITY BILL	\$7,592.25

MIDSTATES BANK	TRANSFER FEE	\$16.05
MIDWEST LABS	TESTING	\$193.83
MOORES PORTABLE TOILETS	PORT A POT	\$30.00
NAPPA	MISC ITEMS	\$472.58
NISHNA VALLEY PEST CONTRL	PEST CONTROL	\$105.00
PATRICK SACHS	2ND FLIGHT 1ST PLACE	\$300.00
PETTY CASH	FIREMAN'S PAYOUT/POSTAGE	\$1,217.35
POTT CO SHERIFF	QTRLY PYMT	\$5,304.50
PREMIER-MIDWEST		
BEVERAGE	BEER RESALE	\$146.80
R & S WASTE	TRASH/COLLECTION	\$10,764.83
REGIONAL WATER	JUNE USAGE	\$15,268.80
REINHART FOODSERVICE LLC	FOOD FOR RESALE	\$6,255.25
ROCK KYLE	PROPANE REIMBURSEMENT	\$32.08
SELDERS SARAH	FARMER'S MARKET MUSIC	\$50.00
SELECT SETTLEMENT SERVICES	EXISTING HOME INCENTIVE	\$5,000.00
SUPPLYWORKS	SUPPLIES	\$858.25
SW IA PLANNING	FY 22 DUES	\$979.00
TINA SCROGGIE	FOOD/SUPPLY REIMBURSEMENT	\$829.25
TREASURER OF STATE	STATE TAXES	\$1,931.00
U S POST OFFICE	AUG 21 UT BILLS	\$296.28
US BANK	MISC ITEMS	\$2,279.26
VANTIV	MONTHLY CARD FEE	\$1,284.88
VERIZON WIRELESS	CELL PHONE	\$571.78
VOYAGER FLEET	FUEL	\$298.96
VSP	VISION PAYABLE	\$164.42
W I D A	ANNUAL DUES	\$4,000.00
WELLMARK	GROUP INS	\$11,746.14
WELLS FARGO-COPIER LEASE	MONTHLY COPIER LEASE	\$485.22
WHAT'S YOUR SIGN		
GRAPHICS	CODE/VIDEO SIGNS	\$498.00
DEPOSIT REFUNDS	REFUND DATE 07/30/2021	\$247.92
PAYROLL CHECKS	PAYROLL CHECKS ON 07/14/2021	\$26,242.57
PAYROLL CHECKS	PAYROLL CHECKS ON 07/28/2021	\$26,172.89
	CLAIMS TOTAL	\$212,797.80
	GENERAL FUND	\$86,453.80
	GOLF COURSE FUND	\$46,621.66
	AQUATIC CENTER FUND	\$27,525.40
	EMPLOYEE BENEFITS FUND	\$13,668.58
	CAPITAL RESERVE - FIRE FUND	\$3,337.07
	SUNRISE RIDGE DEV FUND	\$200.00
	URBAN RENEWAL CAP PROJ	
	FUND	\$10,186.05
	WATER FUND	\$19,893.73

SEWER FUND	\$4,326.44
STORM WATER FUND	\$585.07

07-01-21 THRU 07-31-21	REVENUE
GENERAL TOTAL	\$23,417.51
GOLF COURSE TOTAL	\$53,906.02
AQUATIC CENTER TOTAL	\$17,576.25
ROAD USE TAX TOTAL	\$26,420.71
EMPLOYEE BENEFITS TOTAL	\$19.61
LOCAL OPTION TAX TOTAL	\$20,749.68
TIF - URBAN RENEWAL #1 TOTAL	\$15,200.40
LIBRARY TRUST TOTAL	\$4,336.62
DEBT SERVICE TOTAL	\$2,902.64
CAPITAL RESERVE TOTAL	\$8,387.00
HOUSING REVOLVING FUND TOTAL	\$102,539.98
WATER TOTAL	\$45,403.28
SEWER TOTAL	\$31,407.00
SEWER SINKING FUND TOTAL	\$8,234.25
STORM WATER TOTAL	\$7,832.87
STORM WATER SINKING FUND	
TOTAL	\$2,307.92
TOTAL REVENUE	\$370,641.74