

COUNCIL MEETING AVOCA CITY COUNCIL, September 21, 2021

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

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

- Approval of minutes: August 4, 2021 and August 17, 2021
- Approval of claims, payroll, financials and bank reconciliation
- Liquor License renewal: Dollar General # 7290

City is looking at selling 509 N Walnut St. Motion by Gramkow, seconded by Dea to open the Public Hearing for the sale of 509 N Walnut St at 6:01 PM. Motion carried 4-0. No oral or written comments at City Hall. No sealed bids turned in. No public comment.

Motion by Stamp, seconded by Dea to close the Public Hearing at 6:02 PM. Motion carried 4-0.

Took no action on 509 N Walnut St since no bids were turned in.

City had a proposal to purchase city owned property turned in on parcel # 773916108002. Motion by Gramkow, seconded by Dea to open the Public Hearing for the sale of parcel # 773916108002 at 6:03 PM. Motion carried 4-0. No oral or written comments at City Hall. No public comment.

Motion by Dea, seconded by Stamp to close the Public Hearing at 6:04 PM. Motion carried 4-0.

Motion by Gramkow, seconded by Stamp to sell parcel # 773916108002 to Michael Porter contingent a development agreement is signed and approved by all parties at the October council meeting. Motion carried 4-0.

City had a proposal to purchase city owned property turned in on parcel # 773916127017. Motion by Gramkow, seconded by Dea to open the Public Hearing for the sale of parcel # 773916127017 at 6:07 PM. Motion carried 4-0. No oral or written comments at City Hall. No public comment.

Motion by Gramkow, seconded by Dea to close the Public Hearing at 6:08 PM. Motion carried 4-0.

Motion by Stamp, seconded by Gramkow to sell parcel # 773916127017 to Michael Porter contingent a development agreement is signed and approved by all parties at the October council meeting. Motion carried 4-0.

Mr. Schoonover presented self-level funded health insurance to the council and they would like our insurance provider to give a presentation on it at our next council meeting.

Council would like our boards to be more involved with the financial side of the operations and would like them to create a revenue vs. expense report that is ongoing for the council to look at each month.

Council would like to have the revised lease with the American Legion on the agenda next month if all possible.

The investors of the Old Scouler site are still working on numbers to present to the council and hope to do so at the October meeting.

Motion by Miller, seconded by Gramkow to adjourn at 6:44 PM. Motion carried 4-0.

08-01-21 thru 08-31-21	CLAIMS	AMOUNT
ACCO	CHEMICAL	\$1,085.25
ACCUJET LLC	JET SEWER/STRM MAINS	\$16,831.68
AFLAC	VOL INS	\$98.64
AGRILAND FS INC	FUEL/CHEMICALS/PROPANE	\$4,292.49
AQUATIC RESOURCE	CHEMICALS	\$511.13
ARAMARK	TOWEL SVC	\$36.35
ARROW TOWING	TOW SERVICE	\$428.00
ATLANTIC COCA-COLA BOTTLE	POP	\$188.40
AV BUILDING	MISC ITEMS	\$212.97
AV MUNICIPAL UTILITIES	WATER BILL	\$2,988.00
BADGER METER, INC.	MONTHLY HOSTING UNIT	\$50.16
BOMGAARS	SHOP SUPPLIES	\$838.33
CAMPBELL'S WELD	RPR MOWER	\$142.20
CB - WATER WORK	TESTING	\$25.00
COMPUTER SYSTEMS, INC.	QTRLY MONITORING	\$2,254.50
CYCLES PLUS	CART #4 RPR	\$404.87
D J GONGOL	PARTS/LIFT STATION	\$19.90
DEMCO	SUPPLIES	\$129.76
DOLL DISTRIBUTING	BEER RESALE	\$4,640.60
DOLLAR GENERAL	SUPPLIES	\$6.30
ELECTRIC PUMP	WOOD ST LIFT STATION RPR	\$8,460.96
FAREWAY STORES INC	FOOD FOR RESALE	\$198.76
FARNER-BOCKEN	FOOD FOR RESALE	\$216.15
GLAZER'S DIST OF IOWA	BEER FOR RESALE	\$534.48
GUYER CONCRETE & WALL	GRASS SEED/EROSION BLANKET	\$364.00
HANSON ATTYS	LEGAL FEES	\$165.00
HARLAN NEWSPAPERS	PUBLICATIONS	\$80.02
HOLTZ SERVICE	WEED EATER/PARTS/RPR	\$548.11
HORIZON EQUIP	RPR JOHN DEERE MOWER (922)	\$3,405.45
I P E R S	IPERS	\$5,983.04
I R S	FED/FICA TAX	\$12,649.05
I-80 LIQUOR & TOBACCO	LIQUOR RESALE	\$1,758.34
IA D N R02	ANNUAL 21-22NPDES PERMIT FEE	\$210.00
IA ONE CALL	JUNE 21 ONE CALLS	\$38.70
IA TREASURER	JULY 21 EXCISE TAX	\$2,378.00
INGRAM BOOK	BOOKS	\$177.60
J Q OFFICE EQUIPMENT	MONTHLY COPIER FEE	\$518.06
JOURNAL-HERALD	PARADE ADV	\$63.11
KNOP LEXY	REIMBURSE EMT STATE FEES	\$178.00
MARNE ELK HORN	PHONE/INTERNET/CABLE	\$595.15
MCCARTHY TRENCH	WATER MAIN LEAK REPAIRS	\$10,783.39

METRO LANDSCAPE		
MATERIALS	MULCH	\$710.00
MIDAMER ENERGY	UTILITY BILL	\$2,240.73
MIDSTATES BANK	LIBRARY	\$25.00
MIDWEST FIRE SERVICE	REPLACE MOTOR/HOOD	\$600.00
MIDWEST LABS	TESTING EXPENSE	\$129.91
NAPPA	BELT/LIFT STATION	\$401.44
NISHNA VALLEY PEST CONTRL	PEST CONTROL	\$245.00
OLESEN CHEVY	OIL CHANGE/PART	\$122.63
PEOPLESERVICE, INC	MONTHLY SVC	\$1,500.00
POTT CO PLANNING	POOL INSPECTION	\$320.00
PREMIER-MIDWEST		
BEVERAGE	BEER RESALE	\$146.80
PRINCIPAL FINANCIAL GROUP	LIFE/AD&D/STD/LTD	\$977.89
R & S WASTE	TRASH/COLLECTION	\$10,712.83
REESE TOM	SUPPLIES	\$128.28
REGIONAL WATER	JULY USAGE	\$12,168.00
REINHART FOODSERVICE LLC	FOOD FOR RESALE	\$7,191.86
RK'S TREE SERVICE LLC	RIGHT OF WAY TREES	\$15,808.53
SELDERS SARAH	FARMERS MARKET MUSIC	\$50.00
	NON-COMPLIANT WTR SVC	
SNYDER & ASSOC	IMPROV	\$1,268.00
TREASURER OF STATE	STATE TAX	\$1,945.00
U S POST OFFICE	POSTAGE	\$762.72
UNITED CONSTRUCTION	PATCH RPR	\$15,730.00
US BANK	MISC ITEMS	\$1,945.09
VANTIV	MONTHLY CARD FEES	\$1,476.96
VERIZON WIRELESS	CELL PHONE	\$571.27
WHAT'S YOUR SIGN GRAPHICS	SIGN FOR POND	\$315.00
ZIMCO SUPPLY CO	FLAGS/CUPS/POLE	\$1,215.03
DEPOSIT REFUNDS	REFUND DATE 08/31/2021	\$315.60
PAYROLL CHECKS	PAYROLL CHECKS ON 08/11/2021	\$25,157.36
PAYROLL CHECKS	PAYROLL CHECKS ON 08/25/2021	\$23,150.76
	CLAIMS TOTAL	\$211,821.59
	GENERAL FUND	\$84,354.54
	GOLF COURSE FUND	\$39,716.16
	AQUATIC CENTER FUND	\$15,816.77
	ROAD USE TAX FUND	\$15,730.00
	EMPLOYEE BENEFITS FUND	\$977.89
	LIBRARY TRUST FUND	\$25.00
	WATER FUND	\$29,019.11
	SEWER FUND	\$23,007.44
	STORM WATER FUND	\$3,174.68

08-01-21 THRU 08-31-21	REVENUE
GENERAL TOTAL	\$18,319.07
GOLF COURSE TOTAL	\$50,993.91
AQUATIC CENTER TOTAL	\$6,721.10
HOTEL/MOTEL TAX TOTAL	\$36,258.18
ROAD USE TAX TOTAL	\$15,691.63
LOCAL OPTION TAX TOTAL	\$20,871.62
CAPITAL RESERVE TOTAL	\$75.00
CAP PROJ - COMM CENTER TOTAL	\$1,000.00
ARPA NON-ENTITLEMENT TOTAL	\$113,332.50
PERPETUAL CARE TOTAL	\$399.00
WATER TOTAL	\$45,279.64
SEWER TOTAL	\$29,681.29
SEWER SINKING FUND TOTAL	\$8,234.25
STORM WATER TOTAL	\$7,687.73
STORM WATER SINKING FUND	
TOTAL	\$2,307.92
TOTAL REVENUE	\$356,852.84

ATTEST:

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Teresa M Hoepner, City Clerk