

Council Meeting Avoca City Council, October 19, 2021

Mayor Aaron Long called the meeting to order at 6:00 PM with Matt Gramkow, William Dea, Fred Miller III, Diane Stamp and Charles Stolz present. Motion by Miller, seconded by Gramkow to approve the agenda. Motion carried 5-0.

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

- Approval of September 21, 2021 minutes
- Approval of claims, payroll, financials and bank reconciliation
- Liquor license renewal: Avoca Food Land Corp

Motion carried 5-0.

Council asked our insurance representative, Jamie Bramman to present a level self-funded health plan to the council. They thanked Ms. Bramman for presenting and asked to get preliminary numbers of what this plan would look like.

The city owned property at 509 N Walnut had another party interested in purchasing. Motion by Miller, seconded by Dea to approve RESOLUTION 21-1019-01: SETTING DATE FOR PUBLIC HEARING ON SALE OF PROPERTY. On a roll call: AYES: 5, NAYS: 0.

Council reviewed the development agreement for parcel #: 773916127017. Council has asked Mr. Schoonover and City Attorney to place a minimum assessment on the property with a set date of when that is to take place and bring document back to council in November.

Council reviewed the development agreement for parcel #: 773916108002. Council has asked Mr. Schoonover and City Attorney to place a minimum assessment on the property with a set date of when that is to take place and bring document back to council in November.

Council reviewed the service contract with Midwest Breathing Air. Council asked to see a price listing and bring back to the November meeting.

Avoca resident Josh Calhoon applied for the Golf Advisory Board position. Motion by Stamp, seconded by Dea to appoint Mr. Calhoon pending the Golf Advisory Board's recommendation. Motion carried 4-1 (Stolz).

Avoca resident Josh Calhoon applied for the Urban Renewal Board position. Motion by Miller, seconded by Gramkow to appoint Mr. Calhoon pending the Urban Renewal Board's recommendation. Motion carried 5-0.

Council reviewed the Sun Rise Ridge development agreement. Mayor Long, Mr. Schoonover and City Attorney are to meet and revise the agreement as needed and bring back at the November meeting.

Council reviewed the American Legion Hall property sharing contract. Council member Dea, Mr. Schoonover and City Attorney are to meet and revise the contract and bring back to the November meeting.

Motion by Gramkow, seconded by Dea to adjourn at 7:02 PM. Motion carried 5-0.

09-01-21 THRU 09-30-21	CLAIMS	AMOUNT
IA TREASURER	AUGUST 21 EXCISE TAX	\$2,216.00
ACCO	CHEMICALS	\$243.50
	LIFEGUARD CERT	
ADRYAN BRUCE	REIMBURSEMENT	\$200.00
AFLAC	VOL INS	\$98.64
AGRILAND FS INC	CHEMICALS/FUEL	\$1,810.77
	LIFEGUARD CERT	
AIDEN MARTIN	REIMBURSEMENT	\$200.00
AQUATIC RESOURCE	CHEMICALS	\$404.88
ARAMARK	TOWEL SVC	\$301.59
ATLANTIC COCA-COLA		
BOTTLE	POP FOR RESALE	\$776.99
AV BUILDING	MISC ITEMS	\$175.81
AV MUNICIPAL UTILITIES	WATER BILL	\$1,339.01
AV SEED & CHEMICAL	WEED KILLER	\$246.74
BADGER METER, INC.	HOSTING UNIT	\$50.22
BEELNER'S SERV	SVC IRRIGATION PUMP	\$2,334.00
BLUE VALLEY PUBLIC SAFETY	RPR WIRE	\$402.00
BOMGAARS	SHOP TOOLS/MOLE KILLER	\$347.46
BOUND TREE MED	EMS SUPPLIES	\$149.24
	LIFEGUARD CERT	
BREANNA LURZ	REIMBURSEMENT	\$200.00
BURNHAM ELECTRICAL SVC	REPAIR POOL RADIO	\$178.00
CAMPBELL'S WELD	RPR TRAILER FENDER/MWR RPR	\$359.91
CB - WATER WORK	TESTING	\$25.00
	LIFEGUARD CERT	
CHLOE FALKENA	REIMBURSEMENT	\$200.00
	LIFEGUARD CERT	
COLE SCHEFFLER	REIMBURSEMENT	\$200.00
COMPUTER SYSTEMS, INC.	QTRLY BACKUP/OFFICE 365	\$649.50
COUNCIL BLUFFS TITLE	EXISTING HOME INCENTIVE	\$5,000.00
DAN MCCARTHY	LONGEST TABLE MUSIC	\$350.00
DELTA DENTAL	DENTAL PAYABLE	\$9.58
DOLL DISTRIBUTING	BEER RESALE	\$2,604.20
ELECTRIC PUMP	SVC CALL WTR TOWER	\$1,251.55
	LIFEGUARD CERT	
ELIZABETH CORDES	REIMBURSEMENT	\$75.00
FAREWAY STORES INC	FOOD FOR RESALE	\$1,238.62
GLAZER'S DIST OF IOWA	BEER RESALE	\$437.21
GOODWIN TUCKER	DISHWASHER SVC	\$669.35
GRIFFEN PLUMB	REPLACE HAND DRYER	\$1,024.80
HACH COMPANY	TESTING SUPPLIES	\$958.16
HANSON ATTYS	LEGAL FEES	\$935.00
	LIFEGUARD CERT	
HARRIS JAN	REIMBURSEMENT	\$200.00

HOLTZ SERVICE	RPR POOL MWR	\$38.06
HORIZON EQUIP	MWR PART	\$201.01
HUTCHESON ENGIN	LIFT STATION PARTS	\$358.56
HY-VEE WINE & SPIRIT	LIQUOR RESALE	\$581.27
I P E R S	IPERS	\$6,162.94
I R S	FED/FICA TAX	\$10,779.57
I-80 LIQUOR & TOBACCO	LIQUOR RESALE	\$513.57
IA I M F O A	FALL IMFOA REG	\$300.00
IA ONE CALL	JULY 21 ONE CALLS	\$34.20
INGRAM BOOK	BOOKS	\$193.16
	LIFEGUARD CERT	
ISABEL WHEATLEY	REIMBURSEMENT	\$200.00
J Q OFFICE EQUIPMENT	MONTHLY COPIER SVC	\$569.88
JENNIE ED	EMS SUPPLIES	\$10.10
JET'S OUTDOOR POWER	RENT CARTS FOR TOURN	\$700.00
JOURNAL-HERALD	PUBLICATIONS	\$229.70
	LIFEGUARD CERT	
KATE WISE	REIMBURSEMENT	\$75.00
KEAST FORD	2020 F350 W3F OIL CHANGE	\$258.21
KUBIK ROGER	FARMER'S MARKET MUSIC	\$600.00
	LIFEGUARD CERT	
LAUREN YATES	REIMBURSEMENT	\$200.00
MADDEN TAYLOR	SUPPLIES	\$57.36
	LIFEGUARD CERT	
MADISON TRUE	REIMBURSEMENT	\$200.00
MARNE ELK HORN	PHONE/INTERNET/CABLE	\$479.07
MCCARTHY TRENCH	REPAIR LEAK IN POOL	\$591.34
MEDIVAC-HARLAN	3 TIER RUNS	\$675.00
	LIFEGUARD CERT	
MEGAN WISE	REIMBURSEMENT	\$75.00
METERING & TECHNOLOGY	METERS/HEADS	\$3,121.92
MIDAMER ENERGY	UTILITY BILL	\$11,861.43
MIDWEST BREATHING AIR		
LLC	QTRLY AIR TEST	\$215.00
MIDWEST FIRE SERVICE	HOOD CLEANING	\$306.00
MIDWEST LABS	TESTING SUPPLIES	\$61.01
MIDWEST RESEARCH	EXISTING HOME INCENTIVE	\$5,000.00
MTECH	HIGH PRESSURE PUMP BUILD	\$6,571.00
MUXFELDT ASSOCIATES, CPA	AUDIT SVC	\$4,426.99
NAPPA	SHOP SUPPLIES/TOOLS	\$196.50
NISHNA VALLEY PEST		
CONTRL	PEST CONTROL	\$105.00
OLESEN CHEVY	2019 FORD F550 REPLACE TIRES	\$578.81
	FY22 BRIDGES EBOOK	
OVERDRIVE, INC	SUBSCRIPTIO	\$604.02
PEOPLESERVICE, INC	MONTHLY MONITORING SVC	\$3,000.00

POTT CO RECORDER	UTILITY VEHICLH RECORDING FEE	\$30.25
POTT CO SHERIFF	QTRLY CONTRACT	\$5,304.50
PRINCIPAL FINANCIAL GROUP	LIFE/AD&D/STD/LTD	\$948.01
PROFESSIONAL TITLE CO	NEW CONSTRUCTION INCENTIVE	\$5,000.00
QUINTIN MARTIN	LIFEGUARD CERT	
R & S WASTE	REIMBURSEMENT	\$200.00
REESE TOM	TRASH/COLLECTION	\$10,810.83
REGIONAL WATER	SUPPLIES REIMBURSEMENT	\$40.38
REINHART FOODSERVICE LLC	AUG 21 USUAGE	\$14,985.60
RK'S TREE SERVICE LLC	SUPPLIES	\$2,151.99
	RIGHT A WAY STRM CLEAN UP	\$4,415.00
	LIFEGUARD CERT	
RYAN WEDEMEYER	REIMBURSEMENT	\$200.00
SCATTER JOY ACRES	HOLIDAYS ON MAIN - CAMEL	\$600.00
SCHILDBERG CONS	ROCK FOR LAGOONS	\$10,728.58
SELDERS SARAH	FARMERS MARKET MUSIC	\$50.00
SIEVERS PLUMB	RPR TOILET	\$76.19
SNYDER & ASSOC	SUNRISE RIDGE	\$2,385.00
TERRY KNAPP REAL ESTATE	EXISTING HOME INCENTIVE	\$5,000.00
TITAN MACHINERY (AVOCA)	PART	\$18.00
TREASURER OF STATE	STATE TAXES	\$1,862.00
TURF AND POND TIME	TREAT TREES	\$7,090.00
U S POST OFFICE	OCT 2021 UT BILLS	\$329.60
US BANK	MISC ITEMS	\$1,746.78
VANTIV	MONTHLY CARD FEES	\$1,284.94
VERIZON WIRELESS	CELL PHONE	\$571.27
VOYAGER FLEET	FUEL	\$556.70
VPAY	SERVICE FEE	\$2.25
VSP	VISION PAYABLE	\$357.44
WALNUT VO FIRE	AED	\$1,649.52
WELLMARK	GROUP INS	\$23,543.67
WELLS FARGO	MONTHLY COMPUTER SVC	\$954.96
ZIEGLER INC	GLASS RPLCMT/BACKHOE	\$393.48
DEPOSIT REFUNDS	REFUND DATE 09/30/2021	\$318.62
PAYROLL CHECKS	PAYROLL CHECKS ON 09/08/2021	\$20,975.62
PAYROLL CHECKS	PAYROLL CHECKS ON 09/22/2021	\$17,213.36
	CLAIMS TOTAL	\$229,787.95
	GENERAL FUND	\$100,301.39
	GOLF COURSE FUND	\$33,612.96
	AQUATIC CENTER FUND	\$8,429.87
	EMPLOYEE BENEFITS FUND	\$24,669.09
	CAPTIAL PROJ - FLOOD FUND	\$10,728.58
	SUNRISE RIDGE DEV FUND	\$2,385.00
	URBAN RENEWAL CAP PROJ FUND	\$20,935.00

WATER FUND	\$25,245.33
SEWER FUND	\$3,398.33
STORM WATER FUND	\$82.40

09-01-21 THRU 09-30-21	REVENUE
GENERAL TOTAL	\$30,466.91
GOLF COURSE TOTAL	\$18,163.75
ROAD USE TAX TOTAL	\$28,002.53
EMPLOYEE BENEFITS TOTAL	\$946.26
LOCAL OPTION TAX TOTAL	\$23,845.99
TIF - URBAN RENEWAL #1 TOTAL	\$56,527.96
LIBRARY TRUST TOTAL	\$45.00
DEBT SERVICE TOTAL	\$13,713.38
CAPITAL RESERVE TOTAL	\$2,275.00
HOUSING REVOLVING FUND TOTAL	\$100,000.00
URBAN RENEWAL CAP PROJ TOTAL	\$2,000.00
PERPETUAL CARE TOTAL	\$400.00
LIBRARY TRUST -PERPETUAL TOTAL	\$537.42
WATER TOTAL	\$47,559.19
SEWER TOTAL	\$32,497.73
SEWER SINKING FUND TOTAL	\$8,244.27
STORM WATER TOTAL	\$7,815.84
STORM WATER SINKING FUND	
TOTAL	\$2,310.74
TOTAL REVENUE	\$375,351.97

ATTEST:

Teresa M Hoepner, City Clerk