

Council Meeting, Avoca City Council, December 28, 2021

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

Motion by Stolz, seconded by Miller to approve the consent agenda consisting of the following with the addition of \$335.20 to the claims to the US Post Office for Utility bills:

- Approval of the November 17, 2021 minutes
- Approval of Claims, Payroll, Financials and Bank Reconciliation
- Approval of Liquor License Renewal: Cobblestone Inn & Suites
- Approval of Liquor License Amendment: Embers Restaurant
- Approval of Liquor License New: Freds and Barley and Beans
- Approval of Cigarette Permit New: Freds

Motion carried 5-0.

City of Avoca has interest in 105 N Chestnut St property. Motion by Miller, seconded by Dea to approve RESOLUTION 21-122801: SETTING DATE FOR PUBLIC HEARING ON SALE OF PROPERTY – 105 N CHESTNUT ST. On a roll call: AYES: 5, NAYS: 0.

Mayor stated that all parties have come to an agreement on document. Waiting on final document to approve final changes.

Tabled American Legion talk until City Administrator gets back.

The party interested in the old Scoular site has some commercial interest and further information will be coming in the next few months.

The City Clerk presented two proposals to the council on new website design and stated that she has no preference either, they both seemed a good fit. Council would like the office to contact the school and see how they like their website service.

Council would like follow-up from the City Administrator on how and why we paid off Regional Water early.

Motion by Stolz, seconded by Dea to adjourn at 5:59 PM. Motion carried 5-0.

11-01-21 TO 11-30-21	CLAIMS	AMOUNT
AFLAC	VOL INS	\$98.64
AGRILAND FS INC	CHEMICAL/FUEL	\$4,983.49
AQUATIC RESOURCE	CHEMICALS	\$515.13
AV BUILDING	MISC ITEMS	\$339.06
AV FOOD LAND	FOOD FOR RESALE/SHOP SUPPLIES	\$349.22
AV MUNICIPAL UTILITIES	WATER BILL	\$385.39
AV VETERINARY CLINIC	FERRAL CAT	\$82.50
BADGER METER, INC.	MONTHLY HOSTING SVC	\$50.28
BOMGAARS	SUPPLIES/UNIFORM	\$195.15

CATERPILLAR FINANCIAL SVC	WHEEL LOADER LEASE	\$21,336.53
CHAD RIESENBERG	HOLIDAYS ON MAIN-HAYRACK	\$350.00
CITY OF OAKLAND	3 EMT CLASSES	\$4,455.00
CLEAR TITLE AND ABSTRACT	NEW CONSTRUCTION INCENTIVE	\$10,000.00
COMPUTER SYSTEMS, INC.	COMPUTER MONITORING	\$2,254.50
CYCLES PLUS	RPR CART #4	\$774.52
DELTA DENTAL	VOL INS	\$25.30
FIRE PROOF PLUS, INC	FIRE EXT SVC	\$1,229.00
GIS	ANNUAL SOFTWARE FEE	\$6,629.61
GRASS MASTERS	CORE GREENS	\$1,613.12
GUARDIAN	LIFE/STD/LTD/AD&D	\$594.43
HANSON ATTYS	LEGAL SVCS	\$500.00
HARLAN HARDWARE	OIL	\$40.73
HARLAN NEWSPAPERS	PUBLICATIONS	\$454.62
HOEPNER TERESA	MILEAGE/FOOD - IMFOA	\$131.36
	TIRE RPR MULE/SHOP	
HOLTZ SERVICE	SUPPLY/PARTS	\$476.79
HORIZON EQUIP	MWR RPRS	\$453.24
HUTCHESON ENGIN	PUMP/POOL	\$8,689.72
I P E R S	IPERS	\$6,305.19
I R S	FED/FICA TAX	\$9,230.22
IA L O C	MLA	\$240.00
IA ONE CALL	AUG/SEPT ONE CALLS	\$42.30
IA RURAL WATER	2022 DUES	\$275.00
IA TREASURER	OCT EXCISE TAX	\$2,218.00
INGRAM BOOK	BOOKS	\$193.95
J Q OFFICE EQUIPMENT	MONTHLY COPIER FEE	\$569.88
JOURNAL-HERALD	PUBLICATIONS	\$296.68
KEAST FORD	OIL CHANGE F550	\$102.80
LYMAN-RICHEY	TOP DRESSING	\$706.70
MARNE ELK HORN	PHONE/INTERNET/CABLE	\$511.39
MATT PARROTT	CHECKS	\$639.85
MCCARTHY TRENCH	PYMT 1 NON COMP WTR SVC PRJCT	\$30,929.15
MIDAMER ENERGY	UTILITY BILL	\$3,750.59
MIDWEST BREATHING AIR LLC	QTRLY SCBA TESTING	\$215.00
MIDWEST LABS	TESTING EXPENSE	\$129.91
MUNICIPAL MANAG	LEAK DETECTION	\$200.00
NAPPA	ANTIFREEZE	\$440.50
NEBRASKA MACHINERY	BACKHOE REPAIR	\$648.43
NISHNA VALLEY PEST CONTRL	PEST CONTROL	\$105.00
PEOPLESERVICE, INC	MONTHLY REPORTING SVC	\$1,550.00
PORTER GRACE	TOBACCO CHECKS	\$100.00
POTT CO ANIMAL CONTROL	HALF PYMT ANIMAL CONTROL	\$2,823.75

PROTECH	PLOW PARTS	\$2,046.91
R & S WASTE	TRASH/COLLECTION	\$10,588.13
REGIONAL WATER	OCTOBER USAGE	\$11,529.60
	RIGHT OF WAY TREE STORM	
RK'S TREE SERVICE LLC	DAMAGE	\$675.00
SERENA RIESGAAR	STEMFEST SUPPLIES	\$83.27
SWANK MOVIE LICENSING	YRLY MOVIE LICENSE	\$226.00
TASTE OF HOME	YEARLY SUBSCRIPTION	\$37.72
TOYNE	PUMP TESTING/SVC 2 VEHICLES	\$1,795.44
TREASURER OF STATE	STATE TAX	\$1,676.00
U S POST OFFICE	DEC 21 UT BILLS	\$332.80
US BANK	MISC ITEMS	\$2,568.42
VANTIV	MONTHLY CARD FEES	\$275.22
VERIZON WIRELESS	CELL PHONE	\$568.91
VONESCHEN DONALD	UNIFORM REIMBURSEMENT	\$181.89
VOYAGER FLEET	FUEL	\$226.54
VSP	VISION PAYABLE	\$178.72
WELLMARK	GROUP INS	\$11,746.14
WELLS FARGO	MONTHLY COPIER SVC	\$476.99

DEPOSIT REFUNDS	REFUND DATE 11/30/2021	\$159.20
PAYROLL CHECKS	PAYROLL CHECKS ON 11/03/2021	\$15,839.15
PAYROLL CHECKS	PAYROLL CHECKS ON 11/17/2021	\$15,820.34
	CLAIMS TOTAL	\$206,264.01

GENERAL FUND	\$84,231.45
GOLF COURSE FUND	\$11,690.82
AQUATIC CENTER FUND	\$9,331.17
ROAD USE TAX FUND	\$23,383.44
EMPLOYEE BENEFITS FUND	\$12,454.97
LIBRARY TRUST FUND	\$83.27
URBAN RENEWAL CAP PROJ FUND	\$10,500.00
WATER FUND	\$48,757.90
SEWER FUND	\$4,090.39
STORM WATER FUND	\$1,740.60

11-01-21 TO 11-30-21	REVENUE
GENERAL TOTAL	\$51,025.61
GOLF COURSE TOTAL	\$300.00
ROAD USE TAX TOTAL	\$14,771.94
EMPLOYEE BENEFITS TOTAL	\$2,462.87
LOCAL OPTION TAX TOTAL	\$44,830.72
TIF - URBAN RENEWAL #1 TOTAL	\$58,243.71
LIBRARY TRUST TOTAL	\$200.00

DEBT SERVICE TOTAL	\$19,056.56
CAPITAL RESERVE TOTAL	\$150.00
ARPA NON ENTITLEMENT TOTAL	\$379.70
URBAN RENEWAL CAP PROJ TOTAL	\$691.00
PERPETUAL CARE TOTAL	\$1,000.00
WATER TOTAL	\$42,768.76
SEWER TOTAL	\$129,426.03
SEWER SINKING FUND TOTAL	\$8,234.25
STORM WATER TOTAL	\$35,846.45
STORM WATER SINKING FUND	
TOTAL	\$2,307.88
TOTAL REVENUE	\$411,695.48

ATTEST:

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Teresa M Hoepner, City Clerk