

Council Meeting Avoca City Council, July 19, 2022

Mayor Pro Tem, William Dea called the meeting to order at 5:30 PM with Matt Gramkow, Fred Miller III, Diane Stamp, and Deb Calhoon were present. Mayor Aaron Long absent. Motion by Miller, seconded by Stamp to approve the agenda. Motion carried 5-0.

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

- Approval of minutes: June 14th and June 21, 2022
- Approval of claims, payroll, financials and bank reconciliation
- Liquor license renewal: The Embers and Casey's #2835
- New liquor license Approval: Embers Restaurant, LLC
- Liquor license amendment: Casey's #2835
- Utility Board resignation – Alex Long

Motion carried 5-0.

Motion by Gramkow, seconded by Stamp to approve RESOLUTION 22-0719-01: FY 2023 CITY OF AVOCA WAGE ADJUSTMENTS. On a roll call: AYES: 5, NAYS: 0.

Mr. Mike Jorgensen presented the council with the contract and bonds for the 450th Street Storm Sewer Improvements.

Motion by Miller, seconded by Calhoon to approve RESOLUTION 22-0719-02: RESOLUTION APPROVING CONTRACTS AND BONDS – 450TH STREET STORM SEWER IMPROVEMENTS. On a roll call: AYES: 5, NAYS: 0.

Mr. Schoonover presented the job description for the Police Officer/EMT/FF1 to the council. Motion by Miller, seconded by Stamp to have city staff move forward with publishing the job advertisement while we negotiate with Pottawattamie County Sherriff Department. Motion carried 5-0.

Utility Board member David Myers presented his findings from the State about water lines to the council. More discussion will be brought to the next Utility Board meeting.

Motion by Gramkow, seconded by Miller to adjourn at 6:06 PM. Motion carried 5-0.

06-01-22 THRU 06-30-22	CLAIMS	AMOUNT
ACCO	HEATER SVC	\$7,249.27
AFLAC	VOL INS	\$147.96
AGRILAND FS INC	CHEMICAL/PROPANE/FUEL	\$14,579.87
	HURST BLUE FLUID-IA WEST	
ALEX AIR APPARATUS, INC	GRANT	\$558.50
ALL STAR PRO GOLF	PENCILS	\$263.59
AQUATIC RESOURCE	CHEMICALS	\$816.95
ATLANTIC COCA-COLA		
BOTTLE	POP RESALE	\$2,045.44
AV BUILDING	MISC ITEMS	\$389.17
AV MUNICIPAL UTILITIES	WATER BILL	\$213.61
AV SEED & CHEMICAL	CHEMICAL	\$448.95

AV VETERINARY CLINIC	FERAL CAT	\$330.00
BADGER METER, INC.	MONTHLY HOSTING UNIT	\$50.34
BARTUNEK JEANETTE	MILEAGE-DAY CARES	\$36.27
	MILEAGE FOR FIREWORKS	
BEARLY ETHAN	TRAINING	\$403.65
	MILEAGE FOR FIREWORKS	
BECKER DREW	TRAINING	\$403.65
BEELNER'S SERV	IRRIGATION START UP	\$570.00
BILLY'S ICE	ICE	\$605.00
	PRESSURE WASHER/SHOP	
BOMGAARS	SUPPLIES	\$497.72
BRENT HANSEN	SAT 3 FLIGHT/1 PLACE	\$270.00
BURNHAM ELECTRICAL SVC	ELECTRICAL SVCS	\$2,164.56
CB - WATER WORK	TESTING EXPENSE	\$50.00
CHAD BRUCK	SAT 2 FLIGHT/1 PLACE	\$270.00
CHAD HANSEN	HOTDOG 2ND FLIGHT 3RD PLACE	\$200.00
CHAD JACOBSEN	HOTDOG 3RD FLIGHT 4TH PLACE	\$140.00
CLEAR TITLE AND ABSTRACT	EXISTING HOME INCENTIVE	\$5,000.00
COMPUTER SYSTEMS, INC.	QTRLY BACKUP/OFFICE 365	\$649.50
COUNCIL BLUFFS TITLE	EXISTING HOME INCENTIVE	\$5,000.00
CRISTIN ROLD	OVER PYMT	\$260.00
D & K PRODUCTS	SEED	\$1,113.51
DAVE MUNDT	HOTDOG 3RD FLIGHT 1ST PLACE	\$300.00
DAWSON MARTIN	HOTDOG 1ST FLIGHT 3RD PLACE	\$200.00
DELTA DENTAL	DENTAL PAYABLE	\$25.82
DOLL DISTRIBUTING	BEER RESALE	\$5,914.70
DOLLAR GENERAL	FOOD FOR RESALE/SUPPLIES	\$197.12
EDS LAWN EQUIPMENT	MWR FILTERS	\$70.00
EPLEY STEVE	SUPPLIES	\$203.80
FAREWAY STORES INC	FOOD FOR RESALE	\$566.29
FARNER-BOCKEN	FOOD FOR RESALE	\$4,396.70
GABBY SORENSON	OVER PYMT	\$40.00
GIS	ANNUAL FEE-GIS	\$3,000.00
GUARDIAN	LIFE/STD/LTD/AD&D	\$1,072.32
GUYER MACHINE	FIX CAPS	\$198.98
HANSEN LINDA	PRINTER SET UP	\$57.85
HANSON ATTYS	LEGAL SVC	\$1,082.00
HARLAN NEWSPAPERS	PUBLICATIONS	\$124.00
HARLAN PARTS INC	POLISHER	\$484.57
HOEPNER TERESA	SPRING IMFOA REIMBURSEMENT	\$20.83
HOLTZ SERVICE	OIL/PARTS	\$65.28
HORIZON EQUIP	MWR PARTS	\$220.91
I P E R S	IPERS	\$9,825.96
I R S	FED/FICA TAX	\$21,286.03
I-80 LIQUOR & TOBACCO	LIQUOR RESALE	\$2,165.78

IA F A	BOND PYMT	\$107,920.00
IA TREASURER	MAY 22 EXCISE TAX	\$2,089.00
INGRAM BOOK	BOOKS	\$153.94
J Q OFFICE EQUIPMENT	MONTHLY COPIER SVC	\$569.88
JARED PHIPPEN	SUN 1 FLIGHT/1 PLACE	\$270.00
JASON ENGLE	HOTDOG 2ND FLIGHT 1ST PLACE	\$450.00
JASON FUSSELMAN	HOTDOG 2ND FLIGHT 4TH PLACE	\$140.00
JEFF QUINN	SUMMER READING PROGRAM	\$350.00
JENNIE ED	EMS SUPPLIES	\$281.42
JENNIFER PLUMB	HOTDOG 3RD FLIGHT 3RD PLACE	\$350.00
JENNY PETERSEN	FIREMAN PASS/REFUND	\$235.00
JIM STANLEY	HOT DOG 1ST FLIGHT 2ND PLACE	\$240.00
JORGE STEIN	SUN 3 FLIGHT/2 PLACE	\$210.00
JOURNAL-HERALD	PUBLICATIONS/ADV	\$813.09
KEN LEINEN	SUN 2 FLIGHT/2 PLACE	\$210.00
KRIS MCCARTHY	SUN 2 FLIGHT/1 PLACE	\$270.00
KYLE ROCK	HOTDOG 1ST FLIGHT 1ST PLACE	\$510.00
LORIE ESPESETH	SUN 3 FLIGHT/1 PLACE	\$720.00
LUANN HANEY	SUN 2 FLIGHT/3 PLACE	\$150.00
MARNE ELK HORN	PHONE/INTERNET/CABLE	\$620.82
MATT WHYTE	HOTDOG 2ND FLIGHT 2ND PLACE	\$240.00
MCCARTHY TRENCH	RPR LEAK/PARTS	\$1,030.00
MICHAEL TODD	SIGNS	\$189.24
MIDAMER ENERGY	UTILITY BILL	\$6,622.21
MIDSTATES BANK	BOND PYMTS	\$301,526.16
MIDWEST BREATHING AIR LLC	QTRLY SCBA SVC	\$217.50
MIDWEST LABS	TESTING EXP	\$242.80
MIKE MARTIN	REFUND	\$235.18
MUNICIPAL MANAG	LEAK DETECTION	\$100.00
NAPPA	BELT	\$404.94
NELSON FARM	NOZZELS/SPRAYER	\$219.48
NISHNA VALLEY PEST CONTRL	PEST CONTROL	\$265.00
PAT HEMMINGER	SAT 3 FLIGHT/2 PLACE	\$210.00
PETTY CASH	TOURN CASH OUTS	\$7,550.60
PLUNKETT'S PEST CONTROL	PEST CONTROL	\$304.95
POTT CO COMM FOUNDATION	UNSPEND GRANT FUNDING	\$150.00
POTT CO TREASURER	2ND HALF CONTRACT	\$3,143.75
PREMIER GLAZER'S	BEER RESALE	\$1,513.00
R & S WASTE	TRASH/COLLECTION	\$10,733.96
RATZLAFF LAWN CARE LLC	MOWING SVC	\$5,650.00
REGIONAL WATER	MAY 22 USAGE	\$18,487.50
REINHART (PERFORMANCE)	FOOD FOR RESALE	\$7,786.01
RK'S TREE SERVICE LLC	RIGHT OF WAY TREES	\$7,145.00

ROCK KYLE	SAT 1 FLIGHT/1 PLACE	\$270.00
S W I C A	ANNUAL DUES	\$20.00
SAM SCHEFFLER	OVER PYMT	\$260.00
SERENA RIESGAAR	MILEAGE/DIRECTORS CEU'S	\$79.44
SHARON GUBBELS	SAT 2 FLIGHT/3 PLACE	\$150.00
SNYDER & ASSOC	ENGINEERING SVCS	\$24,337.50
STACY DAVIS	SUN 1 FLIGHT/3 PLACE	\$150.00
STEVE FORSYTN	SUN 3 FLIGHT/3 PLACE	\$150.00
TATUM KNOP	SAT 2 FLIGHT/2 PLACE	\$210.00
TITAN MACHINERY (AVOCA)	PARTS	\$29.75
TREASURER OF STATE	STATE TAX	\$3,278.00
U S POST OFFICE	POSTAGE	\$932.04
ULTIMATE LAWN & POWER	RPR SEEDER	\$490.25
US BANK	MISC ITEMS	\$2,064.41
VANTIV	MONTHLY CARD FEES	\$1,764.50
VERIZON WIRELESS	CELL PHONE	\$566.70
VOYAGER FLEET	FUEL	\$390.21
VSP	VISION PAYABLE	\$178.72
WELLMARK	GROUP INS	\$10,753.74
WELLS FARGO	MONTHLY COPIER SVC	\$486.59
WHAT'S YOUR SIGN GRAPHICS	SIGNS	\$596.00
ZACH HALL	HOTDOG 1ST FLIGHT 4TH PLACE	\$140.00
DEPOSIT REFUNDS	REFUND DATE 06/30/2022	\$237.09
PAYROLL CHECKS	PAYROLL CHECKS ON 06/01/2022	\$22,231.41
PAYROLL CHECKS	PAYROLL CHECKS ON 06/15/2022	\$29,765.88
PAYROLL CHECKS	PAYROLL CHECKS ON 06/30/2022	\$30,930.12
	CLAIMS TOTAL	\$717,229.23
	GENERAL FUND	\$119,669.25
	GOLF COURSE FUND	\$76,000.78
	AQUATIC CENTER FUND	\$39,681.56
	EMPLOYEE BENEFITS FUND	\$11,940.46
	DEBT SERVICE FUND	\$301,526.16
	SUNRISE RIDGE DEV FUND	\$24,337.50
	URBAN RENEWAL CAP PROJ FUND	\$10,682.00
	WATER FUND	\$130,191.95
	SEWER FUND	\$2,358.15
	STORM WATER FUND	\$841.42
06-01-22 THRU 06-30-22	REVENUE	
GENERAL TOTAL		\$1,072,176.46
GOLF COURSE TOTAL		\$77,205.80
AQUATIC CENTER TOTAL		\$53,482.17

HOTEL/MOTEL TAX TOTAL	\$17,627.12
150TH CELEBRATION TOTAL	\$36,702.18
ROAD USE TAX TOTAL	\$10,108.23
EMPLOYEE BENEFITS TOTAL	\$226,622.10
LOCAL OPTION TAX TOTAL	\$19,023.99
TIF - URBAN RENEWAL #1 TOTAL	\$21,656.30
LIBRARY TRUST TOTAL	\$1,575.61
CEMETERY TRUST TOTAL	\$245.30
DEBT SERVICE TOTAL	\$54,795.57
CAP RESERVE TOTAL	\$150.00
CAPITAL - OPEN TOTAL	\$1,530.00
CAPTIAL PROJ - FLOOD TOTAL	\$5,689.75
CAP PROJ - COMM CENTER TOTAL	\$68,598.21
HOUSING REVOLVING FUND TOTAL	\$512,038.00
PARK RESTROOM/BALLFIELDS TOTA	\$70,954.59
PERPETUAL CARE TOTAL	\$748.16
LIBRARY TRUST -PERPETUAL TOTAL	\$1,920.46
WATER TOTAL	\$37,209.87
SEWER TOTAL	\$28,642.60
STORM WATER TOTAL	\$7,261.60
TOTAL REVENUE	\$2,325,964.07

ATTEST:

Teresa M Hoepner, City Clerk