

Council Meeting, Avoca City Council August 16, 2022

Mayor Aaron Long called the meeting to order at 5:30 PM with Fred Miller III, Matt Gramkow, William Dea (on Zoom), Deb Calhoun and Diane Stamp present. Two (2) members of the Park Board were in attendance of the meeting with only discussion with the Council. Mayor stated City Clerk had a typo on line item 7 with resolution number, should state 22-0816-01 before approving agenda. Motion by Miller, seconded by Gramkow to approve agenda with said amendment. Motion carried 5-0.

Before approving Council member Calhoun asked for City Clerk to look at June expense published for Lorie Espeseth. Explanation needs to state tournament payouts not just one tournament. Council member Stamp would like her comments from the July 19, 2022 meeting be added to the minutes.

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

- Approval of July 12, 2022 minutes
- Approval of Claims, Payroll, Financials and Bank Reconciliation
- Liquor License Renewal: Dreams Unlimited, Inc d/b/a Game Time Bar and Grill

Motion carried 5-0.

Council discussed with Park Board on giving a year end incentive to lifeguards. J Olesen and Pool Manager were to discuss amounts for each guard. Motion by Stamp, seconded by Gramkow to approve an incentive of up to \$200 for each guard for next payroll. Motion carried 5-0.

Council and Park Board disappointed on how the closing of the pool was handled and communication was lost. Need better communication at the beginning of the season with Manager, Lifeguards and City Administrator with City Goals of staying open till Labor Day if all possible.

Council member Miller wants to know who is responsible for meters, meter heads and has concerns on Utility billing procedures. Would like this topic to be on the Utility Board agenda.

Council member Stamp informed the council she is in the early stages of forming the committee and looking for residents with a marketing background to be part of the committee. They will use facebook and newspaper.

Pool Manager had a year end report that was presented to the council. Council member Dea had a list of items that need to be looked at the pool. Present list to Park board to prioritize for budget purposes.

Mr. Schoonover presented to the council that we have received one application for the Police/Emt/Fire Fighter position. Council asked that we advertised for two more weeks. Council was invited to stop in the office and look at applicant. Council has asked to start interview process on applicant we do have.

Council remarks:

Gramkow: Golf meeting went well, reminders that brining on Alcohol is against the law and will be asked to remove it from the course, otherwise membership will be revoked. Reminder we are starting to loose staff for the season and update on locksmith at the club house.

Miller: Utility Board discussion: Non Compliant project, inquires on billing discrepancies. Weed Notices.

Park Board: communication discrepancy of last meeting. Asked if we still invoice for rental registration

Stamp: Starting to receive donations for the Community Center.

Calhoon: Reminder school is starting and watch the traffic.

Dea: Has a list of follow up items. Will email City Administrator list to follow up on.

Motion by Miller, seconded by Gramkow to adjourn at 7:34 PM. Motion carried 5-0.

07-01-22 THRU 07-31-22	CLAIMS	AMOUNT
ACCO	CHEMICALS	\$1,894.80
AFLAC	VOL INS	\$98.64
AGRILAND FS INC	CHEMICALS/PROPANE/FUEL	\$17,843.76
ALEX AIR APPARATUS, INC	THERMAL CAMERA KIT-IA WEST	\$2,805.00
ANITA ENGRAVING	ENGRAVED PLATES	\$21.00
ATLANTIC COCA-COLA BOTTLE	POP	\$727.80
AV BETTERMENT	ECONOMIC DEVELOPEMENT	\$15,000.00
AV BUILDING	MISC ITEMS	\$195.73
AV MUNICIPAL UTILITIES	WATER BILL	\$1,202.87
AV SEED & CHEMICAL	CHEMICAL	\$351.87
AV VETERINARY CLINIC	FERAL CAT	\$52.50
BADGER METER, INC.	MONTHLY HOSTING SVC	\$50.46
BEELNER'S SERV	REPLACE IRRIGATION PUMP	\$10,540.40
BILLY'S ICE	ICE	\$265.00
BOMGAARS	DEHUMIDIFIER/SHOP SUPPLIES	\$355.26
CHELSIE MADDEN	3RD FLIGHT 3RD PLACE	\$100.00
CHUCK MADDEN	2ND FLIGHT 2ND PLACE	\$200.00
CINTAS	TOWEL SVC	\$79.94
CLEAR TITLE AND ABSTRACT	EXISTING HOME INCENTIVE	\$5,000.00
CYCLES PLUS	CART 14 AND 15	\$1,001.39
D & K PRODUCTS	CHEMICALS	\$168.41
DATA443 RISK MITIGATION	RANSOMWARE	\$85.33
DAWSON MARTIN	1ST FLIGHT 3RD PLACE	\$100.00
DELTA DENTAL	VOL DENTAL	\$25.82
DOLL DISTRIBUTING	BEER RESALE	\$6,166.33
DOLLAR GENERAL	SUPPLIES	\$9.50
EDS LAWN EQUIPMENT	BELT/PARTS	\$184.00
EPLEY STEVE	FOOD FOR RESALE REIMBURSEMENT	\$8.99
EZ ENTERPRIZES	HANGING BASKETS	\$1,800.00
FAREWAY STORES INC	FOOD FOR RESALE	\$185.47
FARNER-BOCKEN	FOOD FOR RESALE/SUPPLIES	\$2,821.41
FOOD & CONSUMER SAFETY	2022 POOL FOOD LICENSE	\$150.00
FOX MACHINE SHOP	TUBING-IRRIGATION	\$93.60
GLAZER'S DIST OF IOWA	BEER RESALE	\$269.70
GREAT PLAINS UNIFORMS LLC	EMS TRAINING UNIFORM	\$295.99

GRIFFEN PLUMB	CAMERA MAIN	\$1,303.06
GUARDIAN	LTD/STD/LIFE/AD&D	\$470.96
GUYERS GREENHOUSE	TOP SOIL/FLOWERS	\$1,774.68
HANSON ATTYS	LEGAL SVCS	\$1,967.00
HOLTZ SERVICE	FIX MULE	\$829.72
HORIZON EQUIP	RPR TRACTOR	\$1,879.32
I M W C A	WORK COMP FY 22-23	\$8,935.00
I P E R S	IPERS	\$6,063.26
I R S	FED/FICA TAX	\$13,738.61
I-80 LIQUOR & TOBACCO	LIQUOR FOR RESALE	\$3,110.79
IA D N R	FY 22-23 WATER SUPPLY FEE	\$185.37
IA L O C	FY 22-23 DUES	\$1,234.00
IA ONE CALL	APRIL/MAY	\$45.00
IA TREASURER	APRIL-JUNE SALES TAX	\$11,671.19
IA WORK DEVELOP	UNEMPLOYMENT	\$2,360.48
INGRAM BOOK	BOOKS	\$133.40
J Q OFFICE EQUIPMENT	MONTHLY COPIER SVC	\$569.88
JARED PHIPPEN	3RD FLIGHT 2ND PLACE	\$200.00
JASON ENGLE	2ND FLIGHT 1ST PLACE	\$300.00
JIM SULHOFF	2ND FLIGHT 3RD PLACE	\$100.00
JOURNAL-HERALD	PUBLICATIONS/ADV	\$295.94
KEAST FORD	SVC F350	\$167.94
KYLE KNOWLTON	1ST FLIGHT 2ND PLACE	\$200.00
MARNE ELK HORN	PHONE/INTERNET/CABLE	\$585.79
MCDERMOTT & SON		
ROOFING	DOWN PYMT ROOF	\$20,469.75
METERING & TECHNOLOGY	METER HEAD HOURLY READER	\$141.70
MIDAMER ENERGY	UTILITY BILL	\$7,718.96
MIDWEST LABS	TEST SUPPLIES	\$182.70
MIDWEST TURF	PARTS	\$81.82
MILLER FRED III	OVER PYMT	\$47.07
MYRTUE MEDICAL	PHYSICALS/DRUG SCREEN	\$459.00
NAPPA	MOTOR TUNE UP/SHOP SUPPLIES	\$120.63
NISHNA VALLEY PEST CONTRL	PEST CONTROL	\$115.00
OLESEN CHEVY	RPR TRAILER TIRE	\$140.38
PEOPLESERVICE, INC	MONTHLY REPORTING SVC	\$3,100.00
PETTY CASH	FIREMAN'S PAYOUT/POSTAGE	\$1,154.11
POTT CO SHERIFF	QTRLY PYMT	\$5,304.50
R & S WASTE	TRASH/COLLECTION	\$10,738.46
RATZLAFF LAWN CARE LLC	MOWING	\$4,800.00
READER ZONE	PROGRAM	\$30.99
REGIONAL WATER	JUNE USAGE	\$16,817.10
REINHART (PERFORMANCE)	FOOD FOR RESALE/SUPPLIES	\$6,740.77
ROCK KYLE	1ST FLIGHT 1ST PLACE	\$300.00

SHARI MUNYON	EASEMENT-450TH STORM SR	\$1,500.00
SKYLER KIESEL	3RD FLIGHT 1ST PLACE	\$300.00
SNYDER & ASSOC	ENGINEERING SVC	\$4,345.00
SW IA PLANNING	FY23 DUES	\$1,094.00
TREASURER OF STATE	STATE TAX	\$1,992.00
U S POST OFFICE	AUG 22 UT BILLS	\$370.04
UNITYPOINT CLINIC	DRUG SCREENS	\$139.00
US BANK	MISC ITEMS	\$4,487.20
VANTIV	MONTHLY CARD FEES	\$1,622.47
VERIZON WIRELESS	CELL PHONE	\$566.70
VOYAGER FLEET	FUEL	\$185.67
VSP	VISION PAYABLE	\$150.12
W I D A	ANNUAL DUES	\$4,250.00
WELLMARK	GROUP INS	\$9,042.86
WELLS FARGO-COPIER LEASE	MONTHLY COPIER	\$566.66
WHAT'S YOUR SIGN		
GRAPHICS	POOL SIGN	\$485.00
DEPOSIT REFUNDS	REFUND DATE 07/29/2022	\$411.50
PAYROLL CHECKS	PAYROLL CHECKS ON 07/13/2022	\$26,906.68
PAYROLL CHECKS	PAYROLL CHECKS ON 07/27/2022	\$29,112.40
	CLAIMS TOTAL	\$294,262.60
	GENERAL FUND	\$84,780.76
	GOLF COURSE FUND	\$62,680.62
	AQUATIC CENTER FUND	\$34,828.29
	ROAD USE TAX FUND	\$7,411.20
	EMPLOYEE BENEFITS FUND	\$7,149.92
	CAP RESERVE - FIRE FUND	\$2,920.00
	CAP PROJ - COMM CENTER FUND	\$20,469.75
	SUNRISE RIDGE DEV FUND	\$6,070.00
	URBAN RENEWAL CAP PROJ FUND	\$21,717.00
	WATER FUND	\$30,631.89
	SEWER FUND	\$13,579.98
	STORM WATER FUND	\$2,023.19

07-01-22 THRU 07-31-22	REVENUE
GENERAL TOTAL	\$28,823.72
GOLF COURSE TOTAL	\$56,429.30
AQUATIC CENTER TOTAL	\$22,805.70
ROAD USE TAX TOTAL	\$17,808.93
EMPLOYEE BENEFITS TOTAL	\$640.94
LOCAL OPTION TAX TOTAL	\$23,921.68
TIF - URBAN RENEWAL #1 TOTAL	\$38,515.10
LIBRARY TRUST TOTAL	\$4,215.00

DEBT SERVICE TOTAL	\$9,331.00
CAP RESERVE TOTAL	\$10,743.00
WATER TOTAL	\$54,062.67
WATER SINKING FUND TOTAL	\$20,386.66
SEWER TOTAL	\$35,578.97
SEWER SINKING FUND TOTAL	\$16,468.50
STORM WATER TOTAL	\$7,888.40
STORM WATER SINKING FUND TOTAL	\$4,615.84
TOTAL REVENUE	\$352,235.41

ATTEST:

Teresa M Hoepner, City Clerk