MARCH 2021 MINUTES

The George City Council met in regular session on Wednesday, March 3, 2021, in the Community Room, 115 S Main Street, with Mayor James L. Cuttell presiding. Mayor Cuttell called the meeting to order at 7:00 p.m. The roll was called by Mayor Cuttell. Present were Ande Bruinsma, Stacy Denekas, Warren Tiedeman and Carola Vivian. Absent was Nyron Moore.

Tiedeman made a motion to adopt the agenda. Vivian seconded the motion. All present cast aye votes, motion carried.

OPEN FORUM: none.

Mayor Cuttell opened the Public Hearing at 7:03 p.m. to present the Proposed Maximum Property Tax Dollar for Fiscal Year 2022. The notice was published in the Lyon County News on February 18, 2021 and posted to the door, facebook and website on February 12, 2021 as required by law. There were no written or oral comments. The Public Hearing session was closed at 7:04 p.m. Tiedeman introduced the following **Resolution No. 2021-03-300** entitled "RESOLUTION APPROVAL OF FY22 MAXIMUM PROPERTY TAX DOLLARS" and moved that the same be adopted. Denekas seconded the motion to adopt. Roll call vote —ayes: Bruinsma, Denekas, Tiedeman and Vivian, —nays: none, —absent: Moore. Motion carried.

Tiedeman made a motion to approve the consent items. Vivian seconded the motion. All present cast aye votes, motion carried.

VENDOR	REFERENCE	AMOUNT
ALLIANT UTILITIES	ELEC/GAS	\$5,779.07
AMAZON	BOOKS	\$37.01
B&G CONSTRUCTION	REPAIRS	\$460.00
BAKER & TAYLOR	BOOKS	\$275.24
CENTURY BUSINESS		
PRODUCTS	COPIER LEASE	\$153.79
CHRISTIAN BOOK DISTRIBUTR	DVD'S	\$30.59
COLLECTION SERVICES CENTR	GARNISHMENT	\$86.76
COOPERATIVE ENERGY CO	FUEL/REPAIRS/PARTS	\$1,149.86
DEARBORN NATIONAL	GROUP INSURANCE	\$94.50
DECORAH PUBLIC LIBRARY	BOOKS	\$31.99
DEMCO	SUPPLIES	\$347.26
DENNY'S SANITATION	402.49 X \$15 / 2.63 X \$19	\$6,087.28
DOLLAR GENERAL	SUPPLIES	\$10.54
DRG PLUMBING & HVAC	SEWER VENT REPAIRS	\$31.12
ED M FELD EQUIPMENT	FIRE HYDRANT TOOLS	\$317.00
EFTPS	FED/FICA TAX	\$1,589.87
EVERGREEN PERPETUAL FUND	20% LOT SALE TO CEM PERP CARE	\$320.00
FRANKEN IMPLEMENT & SERVI	TOOLCAT CUTTING EDGE	\$365.89
GALE	BOOKS	\$94.87
GEORGE OFFICE SUPPLY	OFFICE SUPPLIES	\$113.38
GUARDIAN	GROUP INSURANCE	\$94.00
GWORKS	METER READER CHANGEOUT	\$1,728.00
HEARTLAND HARDWARE	SUPPLIES	\$258.27

IPERS JULIE KRUEN JUNIOR LIBRARY GUILD KNOW BUDDY RESOURCES L&D UPHOLSTERY SHOP LELOUX DIVERSIFIED, LLC LITTLE ROCK FREELANCE LOOKOUT BOOKS LYON RURAL ELECTRIC COOP MATHESON TRI-GAS IPERS BOOKS BOOKS LYON RURAL ELECTRIC COOP TANK RENT	\$30.00 \$131.78 \$40.54
JULIE KRUEN JUNIOR LIBRARY GUILD KNOW BUDDY RESOURCES L&D UPHOLSTERY SHOP LELOUX DIVERSIFIED, LLC LITTLE ROCK FREELANCE LOOKOUT BOOKS LYON RURAL ELECTRIC COOP MATHESON TRI-GAS BOOKS TANK RENT	\$25.92 \$833.70 \$121.94 \$260.00 FING \$356.25 LS / SUBSCRIPTION \$30.00 \$131.78 \$40.54
JUNIOR LIBRARY GUILD KNOW BUDDY RESOURCES L&D UPHOLSTERY SHOP REPAIRS LELOUX DIVERSIFIED, LLC LITTLE ROCK FREELANCE LOOKOUT BOOKS LYON RURAL ELECTRIC COOP MATHESON TRI-GAS BOOKS TANK RENT	\$833.70 \$121.94 \$260.00 TING \$356.25 LS / SUBSCRIPTION \$30.00 \$131.78 \$40.54
KNOW BUDDY RESOURCES L&D UPHOLSTERY SHOP LELOUX DIVERSIFIED, LLC LITTLE ROCK FREELANCE LOOKOUT BOOKS LYON RURAL ELECTRIC COOP MATHESON TRI-GAS BOOKS TANK RENT	\$121.94 \$260.00 TING \$356.25 LS / SUBSCRIPTION \$30.00 \$131.78 \$40.54
L&D UPHOLSTERY SHOP LELOUX DIVERSIFIED, LLC LITTLE ROCK FREELANCE LOOKOUT BOOKS LYON RURAL ELECTRIC COOP MATHESON TRI-GAS REPAIRS SEWER JET PERIODICAL BOOKS LYON RURAL ELECTRIC COOP TANK RENT	\$260.00 TING \$356.25 LS / SUBSCRIPTION \$30.00 \$131.78 \$40.54
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LITTLE ROCK FREELANCE PERIODICAL LOOKOUT BOOKS LYON RURAL ELECTRIC COOP ELEC/GAS MATHESON TRI-GAS TANK RENT	LS / SUBSCRIPTION \$30.00 \$131.78 \$40.54
LOOKOUT BOOKS LYON RURAL ELECTRIC COOP MATHESON TRI-GAS TANK RENT	\$131.78 \$40.54
LYON RURAL ELECTRIC COOP ELEC/GAS MATHESON TRI-GAS TANK RENT	\$40.54
MATHESON TRI-GAS TANK RENT	·
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MID AMERICA BOOKS BOOKS	\$167.60
MITCHELL-HUSS EXCAVATION SNOW REM	10VAL \$250.00
PENNY KRULL CEMETERY	WAGES \$80.19
POPULAR SUBSCRIPTION SERV PERIODICAL	LS / SUBSCRIPTIONS \$508.40
POST OFFICE POSTAGE	\$372.11
PREMIER COMMUNICATIONS PHONE/INT	*ERNET \$237.84
SANFORD HEALTH GFD PHYSIC	CAL \$100.00
SIEBRING MANUFACTURING UPS CHARG	SES \$21.50
THORNTON PUBLIC LIBRARY BOOKS	\$16.00
TITAN ACCESS ACCOUNT PARTS FOR	PAYLOADER \$80.54
TOTAL STOP FOOD STORE SUPPLIES	\$55.06
USBORNE BOOKS BOOKS	\$431.03
WELLMARK HEALTH INS	SURANCE \$1,663.84
TOTAL PAY	ROLL CHECKS \$5,666.22
CLAIMS TO	TAL \$33,532.68

GENERAL FUND	\$12,124.23	GENERAL	\$7,402.29
CEMETERY FUND	\$454.03	CEMETERY	\$4,435.00
ROAD USE TAX FUND	\$3,106.69	ROAD USE TAX	\$9,439.56
INSURANCE FUND	\$1,852.34	EMPLOYEE BENEFITS	\$161.06
LIBRARY FUND	\$645.11	INSURANCE	\$241.63
WATER FUND	\$7,023.54	LOCAL OPTION SALES TAX	\$9,334.18
SEWER FUND	\$2,133.59	TAX INCREMENT FINANCING	\$91.77
LANDFILL/GARBAGE FUND	\$6,193.15	LIBRARY	\$195.50
TOTAL FUNDS	\$33,532.68	DEBT SERVICE	\$890.64
		EMS/FIRE HEEREN ESTATE	\$1,281.00
		PERPETUAL CARE	\$320.00
		WATER	\$10,760.47
		WATER DEPOSITS	\$200.00
		SEWER	\$11,288.26

LANDFILL/GARBAGE	\$7,158.51	
REPORT TOTAL	\$63,199.87	

Council asked the City Clerk to run another ad for summer help and council will start the review of applications at the March 24, 2021 special council meeting.

Randy Rypkema, Public Works Superintendent reported on the water meter installation. Ferguson has 154 meters installed as of March 4 and another 176 are scheduled between March 9-17.

Denekas introduced the following **Resolution No. 2021-03-301** entitled "RESOLUTION APPROVING 28E AGREEMENT BETWEEN THE CITY OF GEORGE, IOWA AND THE GEORGE COMMUNITY ECONOMIC DEVELOPMENT CORPORATION (GCEDC)" and moved that the same be adopted. Vivian seconded the motion to adopt. Roll call vote –ayes: Bruinsma, Denekas, Tiedeman and Vivian, –nays: none, –absent: Moore. Motion carried.

Denekas introduced the following **Resolution No. 2021-03-302** entitled "RESOLUTION APPROVING THE TRANSFER OF FUNDS FROM THE CITY OF GEORGE TO THE GEORGE COMMUNITY ECONOMIC DEVELOPMENT CORPORATION FOR RENT FOR THE GEORGE COMMUNITY DAYCARE" and moved that the same be adopted. Bruinsma seconded the motion to adopt. Roll call vote —ayes: Bruinsma, Denekas, Tiedeman and Vivian, —nays: none, — absent: Moore. Motion carried.

Vivian introduced the following **Resolution No. 2021-03-303** entitled "RESOLUTION APPROVING TRANSFER OF FUNDS FROM WATER SAVINGS ACCOUNT TO WATER CASH ACCOUNT TO OFFSET NEW WATER METER INTALLATION EXPENDITURES" and moved that the same be adopted. Tiedeman seconded the motion to adopt. Roll call vote –ayes: Bruinsma, Denekas, Tiedeman and Vivian, –nays: none, –absent: Moore. Motion carried.

Vivian introduced the following **Resolution No. 2021-03-304** entitled "RESOLUTION TO SET THE FISCAL YEAR 2022 BUDGET HEARING FOR MARCH 24, 2021 AT 5:00 P.M." and moved that the same be adopted. Denekas seconded the motion to adopt. Roll call vote –ayes: Bruinsma, Denekas, Tiedeman and Vivian, –nays: none, –absent: Moore. Motion carried.

Vivian made a motion to donate \$150 to the George-Little Rock After Prom Committee for the 2021 After Prom Activities. Denekas seconded the motion. All present cast ayes, motion carried.

Vivian presented to the council the proposal from Last Call to sponsor a "Burn-Out Contest". The council would like more details regarding the event and liability.

Tiedeman introduced the following **Resolution No. 2021-03-305** entitled "RESOLUTION APPROVING THE SUBMITTAL OF MINI-GRANT APPLICATIONS TO THE LYON COUNTY RIVERBOAT FOUNDATION FOR FUNDING REQUESTS" and moved that the same be adopted. Vivian seconded the motion to adopt. Roll call vote –ayes: Bruinsma, Denekas, Tiedeman and Vivian, –nays: none, –absent: Moore. Motion carried.

Next monthly council meeting will be held April 14, 2021 at 7:00 p.m.

Bruinsma made a motion to adjourn at 7:59 pm. Tiedeman seconded the motion. All present cast aye votes, motion carried.

All decisions made by the Council become effective upon publication.

 Lyon Co. News	Date
 Loralye Wibben, City Clerk	