

MAY 2021 MINUTES

The George City Council met in regular session on Wednesday, May 12, 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, Nyron Moore, Warren Tiedeman and Carola Vivian. Absent was none.

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

OPEN FORUM: Mark Stueven contacted the city about selling firewood down at the campground. It will be a free will donation and the funds will go to the City to offset campground expenses. Council agreed that this would be acceptable.

Mayor Cuttell opened the Public Hearing at 7:09 p.m. to present the Budget Amendment for Fiscal Year 2021. The notice was published in the Lyon County News on April 29, 2021 and posted to the door on April 29, 2021 as required by law. There were no written or oral comments. The Public Hearing session was closed at 7:10 p.m. Tiedeman introduced the following **Resolution No. 2021-05-312** entitled "RESOLUTION TO APPROVE THE BUDGET AMENDMENT FOR FISCAL YEAR 2020-2021" and moved that the same be adopted. Vivian seconded the motion to adopt. Roll call vote –ayes: Bruinsma, Denekas, Moore, Tiedeman and Vivian, –nays: none. Motion carried.

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

VENDOR	REFERENCE	AMOUNT
A&B	COPIER LEASE	\$371.78
ABC	MUSEUM ALARM ANNUAL INSPECTION	\$837.00
AFLAC PRE-TAX	GROUP INSURANCE	\$99.60
ALLIANT UTILITIES	ELEC/GAS	\$4,561.99
AMAZON	BOOKS	\$6.62
AVERA MEDICAL GROUP	GFD PHYSICAL	\$149.00
BAKER & TAYLOR	BOOKS	\$61.14
BIOVERSE	POND CHEMICALS	\$196.88
BOUND TREE MEDICAL LLC	SUPPLIES	\$1,072.21
BRUCE'S REPAIR	SHARPEN BLADES	\$81.60
CARDMEMBER SERVICE	SUPPLIES	\$3,599.28
CFE	SUPPLIES / ACCORDIAN DOOR	\$6,163.63
COLLECTION SERVICES CENTR	GARNISHMENT	\$86.76
CONCRETE SURFACING INC	POOL INTERIOR PREP & PAINTING	\$19,382.00
COOPERATIVE ENERGY CO	FUEL/REPAIRS/PARTS	\$3,085.06
CULLIGAN SOFT WATER SERVC	DRINKING WATER-SHOP	\$78.00
DEKOTER, THOLE & DAWSON	LEGAL FEES	\$875.00
DENEKAS ELECTRIC, INC	SUPPLIES	\$148.31
DENNY'S SANITATION	GB-440.11 X \$15 / 5.8 X \$19 / RC-331.78 X \$1	\$7,043.62
EFTPS	FED/FICA TAX	\$3,597.32
EMERSYN NETTEN	REIMBURSE 1/2 LIFEGUARD CERT	\$37.50
EVERGREEN PERPETUAL FUND	20% LOT SALE TO CEM PERP CARE	\$80.00
FERGUSON WATERWORKS	WATER METERS	\$4,903.80
FRONTIER TELEPHONE	WATER TOWER PHONE	\$25.00

GALE	BOOKS	\$191.59
GEORGE LITTLE ROCK SCHOOL	PLAYGROUND EQUIPT-KINDER PLATZ	\$200.00
GEORGE OFFICE SUPPLY	SUPPLIES / PLASTIC BANQUET TABLES	\$1,064.29
HEARTLAND HARDWARE	SUPPLIES	\$401.57
IPERS	IPERS	\$2,559.38
KIERS PLUMBING & HEATING	REPAIRS	\$360.32
LYNN MODDER	REIMBURSE 1/2 LIFEGUARD CERT	\$37.50
LYON CO SHERIFF	2ND 1/2 FY21 POLICE PROTECTION	\$13,770.00
LYON RURAL ELECTRIC COOP	ELEC/GAS	\$37.89
MATHESON TRI-GAS	TANK RENTAL	\$185.70
NW IA COMMUNITY COLLEGE	GEMS CONT ED TRAINING	\$55.00
OEHMSEN MIDWEST INC	NOROVIRUS CLEAN UP KITS	\$64.16
PENNY KRULL	CEMETERY WAGES	\$80.19
PENWORTHY	BOOKS	\$179.52
PERFECTION LEARNING	BOOKS	\$506.81
POST OFFICE	POSTAGE	\$190.08
PREMIER COMMUNICATIONS	PHONE/INTERNET	\$309.28
RECREATION SUPPLY CO	POLARBEAR LANDING PAD	\$1,440.00
RENT-ALL CENTER, LTD	TRENCH ROLLER	\$994.25
SCHWEBACH TREE SERVICE	TREE / STUMP REMOVAL	\$2,910.00
SHELDON POWER & EQUIPMENT	CEMETERY MOWER SERVICE	\$86.60
SIEBRING ELECTRIC	SIREN BATTERIES/LABOR	\$1,265.00
SIEBRING MANUFACTURING	UPS CHARGES	\$22.00
STATE HYGIENIC LABORATORY	SAMPLE TESTING	\$355.00
TOTAL STOP FOOD STORE	SUPPLIES	\$155.62
VALLEY SAND & GRAVEL	PEAS / GRAVEL	\$1,107.21
WELLMARK	HEALTH INSURANCE	\$1,663.84
	TOTAL PAYROLL CHECKS	\$13,127.15
	CLAIMS TOTAL	\$99,863.05

GENERAL FUND	\$67,691.93	GENERAL	\$140,919.97
CEMETERY FUND	\$297.98	CEMETERY	\$263.26
ROAD USE TAX FUND	\$8,777.06	ROAD USE TAX	\$29,023.80
INSURANCE FUND	\$1,663.84	EMPLOYEE BENEFITS	\$7,998.27
LIBRARY FUND	\$6.62	INSURANCE	\$11,997.23
WATER FUND	\$10,555.76	LOCAL OPTION SALES TAX	\$9,334.18
SEWER FUND	\$3,761.62	TAX INCREMENT FINANCING	\$14,566.18
LANDFILL/GARBAGE FUND	\$7,108.24	LIBRARY	\$31.52
TOTAL FUNDS	\$99,863.05	DEBT SERVICE	\$45,596.10
		STORM SEWER PROJECT	\$23.27
		WATER	\$13,365.90
		WATER DEPOSITS	\$600.00
		SEWER	\$14,277.72

LANDFILL/GARBAGE	\$8,091.60
REPORT TOTAL	\$296,089.00

Tiedeman made a motion to accept the May 1, 2021 changes to the George Swimming Pool Lifeguard Manual. The updates included the change in entry fees: for children 4-17 the fee changed from \$3.25 to \$3.00 and for adult 18+ the fee changed from \$4.25 to \$5.00. All job descriptions are now included in this manual. Denekas seconded the motion. All present cast aye votes, motion carried.

Vivian made a motion to terminate the agreement signed on May 14, 2020 with The Road Guy that was proposed to seal coat streets. The contractor has made little to no effort to contact the city for the work. Denekas seconded the motion to terminate. A letter will be sent to The Road Guy via certified mail. All present cast aye votes, motion carried.

Council reviewed a new agreement from Pearson Bros, Inc to seal coat the streets. Denekas made a motion to sign the agreement with Pearson Bros to begin work this summer on seal coating streets. Vivian seconded the motion. All present cast aye votes, motion carried.

Update from the swimming pool is that the painting project is complete. Thank you to the Keep Iowa Beautiful Grant and the Lyon County Riverboat Foundation non-competitive funding to fund the project. The council was updated that there is a possibility that they will need to replace the strainer system as there are no replacement parts and the company is out of business. More information will be presented at a later date.

Update on the sealed bid submitted to the GLR Community School for excess playground equipment. The school board accepted the bid and the city employees have started to take out the equipment to bring to shop to work on before it is relocated to Kinder Platz park. The City Clerk is obtaining quotes to update and replace the slide at Kinder Platz park.

Citywide Cleanup Days set for next week May 18 & 19 the city hopes to see everyone participate and clean up their homes.

Discussion continued regarding the request from Last Call Saloon to sponsor a "Burn Out" Contest. Last Call checked into insurance and they are able to cover the liability. The George Fire Department will be on the scene for assistance as needed. Vivian made a motion to approve the request from Last Call to sponsor a "Burn Out" Contest during Freedom Days Celebration on July 3. The motion failed due a lack of a second.

There was no update regarding the proposal of land purchase at GEORGE AGRIC LAND GEORGE O.T. 100' X 150' ABAND RR R-O-W LYING NE OF BLK 31.

Denekas introduced the following **Resolution 2021-05-313** entitled "RESOLUTION TRANSFERRING MONEY FROM THE WATER CASH ACCOUNT AND SEWER CASH ACCOUNT TO THE WATER/SEWER RESERVE CASH ACCOUNT FOR FUTURE EXPENSES" and moved that the same be adopted. Tiedeman seconded the motion to adopt. Roll call vote –ayes: Bruinsma, Denekas, Moore, Tiedeman and Vivian, –nays: none. Motion carried.

Tiedeman introduced the **Ordinance 255** entitled AN ORDINANCE AMENDING TITLE VI BUILDING REGULATIONS; CHAPTER 8: FLOODPLAIN REGULATIONS; ARTICLE 15 GENERAL PROVISIONS and moved that the requirement that the ordinance be considered at two prior council meetings be waived. Denekas seconded the motion to waive the requirement that the ordinance be considered at two prior council meetings. Roll call vote –ayes: Bruinsma, Denekas, Moore, Tiedeman and Vivian, –nays: none. Motion carried. The Mayor declared that the motion to waive the requirement that the ordinance be considered at two prior council meetings has been passed by a vote of not less than three fourths of the council. Denekas then moved that the proposed ordinance be adopted. Tiedeman seconded the motion to adopt. Roll call vote –ayes: Bruinsma, Denekas, Moore, Tiedeman and Vivian, –nays: none. Motion carried. WHEREUPON, the Mayor declared this ordinance to be adopted by a vote of not less than three fourths of the council.

Tiedeman made a motion to approve the Cigarette/Tobacco Permits for Casey's, Total Stop and Dollar General. Bruinsma seconded the motion. All present cast aye votes, motion carried.

Tiedeman made a motion to approve the Alcohol and Liquor License for Flower Box. Vivian seconded the motion. All present cast aye votes, motion carried.

Next monthly council meeting will be held June 9, 2021 at 7:00 p.m.

Bruinsma made a motion to adjourn at 8:32 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