

## AUGUST 2021 MINUTES

The George City Council met in regular session on Wednesday, August 11, 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.

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

OPEN FORUM: Fred Landis, Kiwanis Member, proposed the idea of Adopt-A-Rec Trail and the Kiwanis would like to take a section of the bike trail to clean, care and manage. The Kiwanis would like to display a sign in the section they choose. Council gave support to the idea of Adopt-A-Rec Trail and thinks this is a great idea and maybe other organizations would like to participate. 2021 Fun Run stats: Another successful year with 146 participants and of these participants 65 are George residents. Thank you to the city for allowing this event to happen upon city streets and the rec trail during the Freedom Days Celebration.

Council was updated regarding the American Rescue Plan the City Clerk has everything completed and now we are waiting for the funding to be distributed. Payments will be received in two parts: the first payment should be received in August/September 2021 and the second payment is to be received by June 2022.

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

VENDOR	REFERENCE	AMOUNT
A&B	COPIER LEASE	\$298.35
AFLAC PRE-TAX	GROUP INSURANCE	\$99.60
ALLIANT UTILITIES	ELEC/GAS	\$9,238.02
AMAZON	BOOKS	\$124.41
AMBER DEN HARTOG	REIMBURSE 1/2 LIFEGUARD CERT	\$75.00
ARGUS LEADER	LIBRARY PERIODICAL	\$283.36
BAKER & TAYLOR	BOOKS	\$61.40
BIOVERSE	POND CHEMICALS	\$189.39
CARDMEMBER SERVICE	SUPPLIES/ROBOTIC POOL VACUUM	\$2,628.39
CENTER POINT LARGE PRINT	BOOKS	\$28.00
CENTURY BUSINESS PRODUCTS	COPIER LEASE	\$151.18
CHRISTIAN BOOK DISTRIBUTR	BOOKS	\$31.65
COLLECTION SERVICES CENTR	GARNISHMENT	\$86.76
COOPERATIVE ENERGY CO	FUEL/REPAIRS/PARTS	\$1,509.90
CULLIGAN SOFT WATER SERVC	DRINKING WATER-SHOP	\$84.00
DEMCO	SUPPLIES	\$193.12
DENNY'S SANITATION	GB-433.50 X \$15 / 7.93 X \$19 RC-445.51 X \$1	\$7,376.54
ED M FELD EQUIPMENT	SUPPLIES	\$35.10
EFTPS	FED/FICA TAX	\$6,935.96
FERGUSON WATERWORKS	LABOR-WATER METER CHANGEOUTS	\$31,920.00
FRANKEN IMPLEMENT & SERVI	PARTS	\$62.28
FRONTIER TELEPHONE	WATER TOWER PHONE	\$25.00
GALE	BOOKS	\$91.12

GEORGE LITTLE ROCK SCHOOL	TRANSPORTATION TO ROCK RAPIDS	\$1,655.16
GEORGE OFFICE SUPPLY	OFFICE SUPPLIES	\$250.11
HAWKINS	CHLORINE	\$35.00
HEARTLAND HARDWARE	SUPPLIES	\$194.98
IMWCA	WORK COMP INSURANCE	\$1,739.00
IOWA DNR	ANNUAL NPDES WASTEWATER FEE	\$210.00
IOWA INFORMATION	ADVERTISEMENT	\$89.50
IOWA ONE CALL	LOCATES	\$32.50
IPERS	IPERS	\$2,455.70
JENNIFER HELKENN	REIMBURSE 1/2 LIFEGUARD CERT	\$87.50
KD DESIGNS	WORK CLOTHES	\$15.00
KEITH MERRICK COMPANY	FUN RUN 2021 SHIRTS	\$1,216.00
KIERS PLUMBING & HEATING	REPAIRS	\$739.01
LYON CO MUNICIPAL LEAGUE	ANNUAL DUES	\$378.00
LYON COUNTY NEWS	PUBLICATIONS	\$356.90
LYON RURAL ELECTRIC COOP	ELEC/GAS	\$34.28
MAGGERT MACHINE, INC	REPAIRS	\$54.60
MATHESON TRI-GAS	TANK RENTAL	\$191.54
MIDWEST TAPE	DVD'S	\$38.98
MITCHELL-HUSS EXCAVATION	REPAIRS/BEAVER DAM REMOVAL	\$2,463.85
NEW CENTURY PRESS	ADVERTISEMENT	\$152.50
NW IA COMMUNITY COLLEGE	GEMS CONT ED TRAINING	\$55.00
NW IA LEAGUE OF CITIES	ANNUAL DUES	\$25.00
OBRIEN COUNTY IMPLEMENT	REPAIRS	\$115.02
PENNY KRULL	CEMETERY WAGES	\$80.19
PENWORTHY	BOOKS	\$444.41
POST OFFICE	POSTAGE	\$192.24
PREMIER COMMUNICATIONS	PHONE/INTERNET	\$322.79
ROCK RAPIDS MACHINE	REPAIRS	\$19.01
SANFORD HEALTH	GFD PHYSICAL	\$1,168.00
SCHWEBACH TREE SERVICE	STUMP GRIND	\$384.00
SIEBRING ELECTRIC	REPAIRS/PARTS	\$1,190.00
SIEBRING MANUFACTURING	UPS CHARGES/REPAIRS	\$693.06
STATE HYGIENIC LABORATORY	SAMPLE TESTING	\$74.00
TOTAL STOP FOOD STORE	SUPPLIES	\$116.33
TREASURER, STATE OF IOWA	STATE TAX/2ND QTR 2021 WATER SALES & EXISE TAX	\$2,680.00
TRI-STATE READY MIX	CEMENT-STREET REPAIR	\$1,140.00
WELLMARK	HEALTH INSURANCE	\$1,663.84
	WATER REFUND DATE 07/21/2021	\$721.40
	WATER REFUND DATE 07/22/2021	\$37.28
	TOTAL PAYROLL CHECKS	\$28,067.84
	CLAIMS TOTAL	\$113,108.05

GENERAL FUND	\$52,805.93	GENERAL	\$16,367.51
CEMETERY FUND	\$127.77	ROAD USE TAX	\$17,794.24
ROAD USE TAX FUND	\$4,325.87	EMPLOYEE BENEFITS	\$62.66
INSURANCE FUND	\$3,402.84	INSURANCE	\$94.00
LIBRARY FUND	\$467.42	LOCAL OPTION SALES TAX	\$10,952.86
WATER FUND	\$40,673.66	LIBRARY	\$297.62
WATER DEPOSITS FUND	\$721.40	DEBT SERVICE	\$341.51
SEWER FUND	\$3,141.26	WATER	\$13,375.22
LANDFILL/GARBAGE FUND	\$7,441.90	WATER DEPOSITS	\$1,200.00
TOTAL FUNDS	\$113,108.05	SEWER	\$14,099.77
		LANDFILL/GARBAGE	\$8,156.79
		REPORT TOTAL	\$82,742.18

Todd Klein, DNR Liaison reviewed with the council regarding the 5-year plan and explained parts of the process to the council. He will be completing the forms and returning them to the City Clerk to be sent along with the renewal payment. Klein also gave an update on the lagoons and water supply.

Council was told that Pearson Bros, Inc will seal coat the streets and they will be here August 19.

VCM Construction is in the process of installing Lacour Street in Locker Park.

The swimming pool still has a leak and the council would like another letter sent to Leak Investigators for them to return without charge to identify the leak.

Vivian made a motion to appoint Melinda DeLeeuw to serve a 6-year term on the Library Board. Tiedeman seconded the motion. All present cast aye votes, motion carried.

Vivian made a motion to approve the Doggie Swim to be held at the George Swimming Pool on August 22 from 6-7 p.m. Denekas seconded the motion. All present cast aye votes, motion carried.

Denekas made a motion to approve the quote from Computer Clinic to increase computer security for the city office. Tiedeman seconded the motion. All present cast aye votes, motion carried.

Bruinsma introduced the following **Resolution 2021-08-317** entitled "RESOLUTION DISTRIBUTING THE HEEREN ESTATE TO THE GEORGE FIRE DEPARTMENT/GEORGE EMERGENCY MEDICAL SERVICE FOR THE BUILDING EXPANSION FINAL BILLS" 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.

Council reviewed the Truck, Trailer and Wagon Routes and decided that they will continue to keep this route in place for this fall.

Council asked the city clerk to run the job ad for the Public Works Technician in the newspapers again next week.

Next monthly council meeting will be held September 8, 2021 at 7:00 p.m.

Bruinsma made a motion to adjourn at 8:28 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