

## SEPTEMBER 2021 MINUTES

The George City Council met in regular session on Wednesday, September 8, 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.

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

OPEN FORUM: George Chamber had a question about when Trick-Or-Treating will be held this year since October 31 lands on a Sunday. In the October 16, 2019 minutes a motion was made that Trick-or-Treating will be held on October 31 from 5-7 p.m. unless October 31 would land on a Sunday then Trick-or-Treating will be held on Saturday, October 30 from 5-7 p.m. Since the GLR elementary moved to Little Rock the Chamber Businesses are unable to coordinate the Halloween Parade with the school. So, this year the Chamber is looking at setting up an event in the campground on Saturday, October 30 from 5-7 p.m. for the youth. (If there is inclement weather the location of this event will be held at the Community Rooms.)

VENDOR	REFERENCE	AMOUNT
A&B	COPIER LEASE	\$316.77
AFLAC PRE-TAX	GROUP INSURANCE	\$64.08
ALLIANT UTILITIES	ELEC/GAS	\$10,779.53
ARNIE EBEN	ZONING ADMIN FEES	\$880.00
ATLAS STAMP & SEAL CO	OFFICE SUPPLIES	\$19.00
BAKER & TAYLOR	BOOKS	\$232.55
BIOVERSE	POND CHEMICALS	\$189.39
BOUND TREE MEDICAL LLC	SUPPLIES	\$157.08
BRUCE'S REPAIR	SHARPEN BLADES	\$114.35
BUFFALO RIDGE CONCRETE	STREET REPAIR	\$1,260.00
CENTURY BUSINESS PRODUCTS	COPIER LEASE	\$149.98
CFE	SUPPLIES	\$599.15
CNA SURETY	SURETY BOND	\$525.00
COMPUTER CLINIC	COMPUTER SUPPLIES	\$1,638.00
COOPERATIVE ENERGY CO	FUEL/REPAIRS/PARTS	\$1,454.79
COOPERATIVE GAS & OIL	FUEL	\$954.10
DEKOTER, THOLE, DAWSON & ROCKMAN	LEGAL FEES	\$250.00
DENNY'S SANITATION	GB-434.98 X \$15 / 7.88 X \$19 / RC-450.54 X \$1 / DUMPSTERS	\$7,402.96
DOON PRESS	ADVERTISEMENT	\$34.00
ED M FELD EQUIPMENT	SUPPLIES	\$703.00
EFTPS	FED/FICA TAX	\$4,480.62
EVERGREEN PERPETUAL FUND	20% LOT SALE TO CEM PERP CARE	\$300.00
FERGUSON WATERWORKS	WATER METERS - 2 MACH10"	\$2,358.76
FRONTIER TELEPHONE	WATER TOWER PHONE	\$25.00
GALE	BOOKS	\$263.61
GEORGE FIRE DEPT	REPAIRS GF4 - RAPID GRAPHICS	\$300.00
GEORGE OFFICE SUPPLY	OFFICE SUPPLIES	\$11.84
HAWKINS	CHLORINE	\$35.00

HEARTLAND HARDWARE	SUPPLIES	\$184.88
HEIMAN FIRE EQUIPMENT	SERVICE FIRE EXTINGUISHERS	\$1,117.99
ICAP	PROPERTY INSURANCE	\$33,142.00
IMWCA	WORK COMP INSURANCE	\$1,739.00
IOWA INFORMATION	ADVERTISEMENT	\$95.84
IPERS	IPERS	\$2,194.53
KIERS PLUMBING & HEATING	REPAIRS	\$210.00
KLM ENGINEERING INC	2021 DRY TANK CO-WATERTOWER	\$2,800.00
LELOUX DIVERSIFIED, LLC	SEWER JETTING	\$893.75
LYON COUNTY NEWS	PUBLICATIONS	\$372.80
LYON RURAL ELECTRIC COOP	ELEC/GAS	\$34.63
M & D ELECTRIC	REPAIRS	\$713.62
MATHESON TRI-GAS	TANK RENTAL	\$191.54
MIDWEST TAPE	DVD'S	\$38.23
NEW CENTURY PRESS	ADVERTISEMENT	\$297.50
NW IA COMMUNITY COLLEGE	GEMS CONT ED TRAINING	\$55.00
PEARSON BROS INC	SEAL COAT STREETS	\$50,813.58
PENNY KRULL	CEMETERY WAGES	\$80.19
PENWORTHY	BOOKS	\$219.88
POST OFFICE	POSTAGE	\$359.76
PREMIER COMMUNICATIONS	PHONE/INTERNET	\$322.04
RELIANCE LIFE INSURANCE	GROUP INSURANCE	\$209.40
SANFORD HEALTH	GFD PHYSICAL	\$707.00
SIEBRING ELECTRIC	REPAIRS	\$148.50
SIEBRING MANUFACTURING	UPS CHARGES	\$22.00
SIOUXLAND DISCRICT HEALTH	2021 POOL INSPECTION FEES	\$418.00
STATE HYGIENIC LABORATORY	SAMPLE TESTING	\$650.00
STURDEVANTS AUTO PARTS	PARTS/SUPPLIES	\$207.33
TOTAL STOP FOOD STORE	SUPPLIES	\$153.66
TRI-STATE READY MIX	STREET REPAIR	\$1,254.00
VMC CONSTRUCTION	INSTALL LACOUR ST	\$44,074.32
WELLMARK	HEALTH INSURANCE	\$570.02
WYATT KRULL	2021 CEM DATAENTRY INTERN	\$212.04
	WATER REFUND DATE 08/24/2021	\$550.59
	WATER REFUND DATE 08/26/2021	\$122.18
	TOTAL PAYROLL CHECKS	\$17,035.13
	CLAIMS TOTAL	\$197,709.49

GENERAL FUND	\$69,170.52	GENERAL	\$12,637.18
CEMETERY FUND	\$1,594.26	CEMETERY	\$1,670.00
ROAD USE TAX FUND	\$46,771.03	ROAD USE TAX	\$10,033.73
INSURANCE FUND	\$3,043.42	LOCAL OPTION SALES TAX	\$12,120.47
LOCKER PARK URBAN RENEWAL FUND	\$44,074.32	LIBRARY	\$5.29

SUNSET URBAN RENEWAL FUND	\$9,188.97	AMERICAN RESCUE PLAN	\$77,641.33
WATER FUND	\$12,020.32	EMS/FIRE HEEREN ESTATE	\$1,317.47
WATER DEPOSITS FUND	\$672.77	PERPETUAL CARE	\$300.00
SEWER FUND	\$3,663.45	WATER	\$12,473.30
LANDFILL/GARBAGE FUND	\$7,510.43	WATER DEPOSITS	\$800.00
TOTAL FUNDS	\$197,709.49	SEWER	\$12,953.27
		LANDFILL/GARBAGE	\$8,193.15
		REPORT TOTAL	\$150,145.19

Council was updated regarding the American Rescue Plan the City Clerk stated that the first payment of funds has been received and now the council can start reviewing what projects these funds can be used for. The second payment is to be received by June 2022.

Bruinsma introduced the following **Resolution 2021-09-318** entitled "RESOLUTION APPROVING TRANSFER OF AMERICAN RESCUE PLAN ACT FUNDS FROM GENERAL CHECKING ACCOUNT TO A SAVINGS ACCOUNT RESERVED TO OFFSET AMERICAN RESCUE PLAN EXPENDITURES" 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.

The city has received five applications for Public Works Technician position and the personnel committee will meet next week to review.

Denekas introduced the following **Resolution 2021-09-323** entitled "RESOLUTION AMENDING THE CITY OF GEORGE PERSONNEL POLICY HANDBOOK BY ADDING SECTION 24 IT RISK CONTROL" 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.

The mayor indicated that the city will be working with Rehab Systems to jet cleaning, root cutting, televising and repair of sewer lines and manholes this fall.

The swimming pool leak inspection update from Dave a representative of JEO indicated that the gutters may be the cause of the leak. The city has hired Concrete Surfacing to clean out and re-caulk under the gutters. The city will refill the swimming pool this fall to test if the pool still has leaks. Maitland Dykstra, Pool Manager, recapped the year and indicated items of concern. In 2021 the swimming lesson instructors provided swimming lessons to 80 participants in private sessions and 35 participants in public sessions. This compares to the previous years of 2020 & 2019 as follows: 2020 there were 70 participants in private sessions and 44 participants in public sessions and 2019 there were 54 participants in private sessions and 82 participants in public sessions. Need to look into painting the mushroom next year. Doggie swim was a successful event. The city council wants to thank the manager, assistant managers, and lifeguards for all of the great work they do for the community working at the swimming pool.

Bruinsma made a motion to appoint Pam Grave to serve a 6-year term on the Library Board. Denekas seconded the motion. All present cast aye votes, motion carried.

Vivian introduced the following **Resolution 2021-09-319** entitled "RESOLUTION APPROVING THE SUBMITTAL OF GRANT APPLICATIONS TO THE LYON COUNTY RIVERBOAT FOUNDATION FOR FUNDING REQUESTS" 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.

Denekas introduced the following **Resolution 2021-09-320** entitled "RESOLUTION DISTRIBUTING TIF FUNDS FROM LOCKER PARK AND SUNSET ADDITION" 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 2021-09-321** entitled RESOLUTION APPROVING FY2021 ANNUAL FINANCIAL REPORT” 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 introduced the following **Resolution 2021-09-322** entitled “RESOLUTION APPROVING THE FY2021 IOWA DOT STREET FINANCIAL REPORT (SFR)” 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.

Jim McConnell, insurance agent from Northwest Consultants presented to the council that IMWCA is dropping the worker’s comp coverage for the city effective October 1, 2021. McConnell is looking for a new worker’s comp coverage.

Tiedeman set the date for Hazardous Material Collection Trailer to be in George on Friday, September 24, 2021 from 9:00 a.m. – 11:00 a.m. location of this trailer will be the City Shop area. Denekas seconded the motion. All present cast aye votes, motion carried.

The city clerk was able to locate the 2018 updated Truck, Trailer and Wagon Routes map and presented this to council members. Council decided that they will keep this route in place for the fall. This map was updated on Facebook and the city website.

Vivian made a motion to accept the bid of \$720.00 in repairs from DRG Mechanical to repair the flue transition pipe in the furnace of the North Community Room. Denekas seconded the motion. All present cast aye votes, motion carried.

Next monthly council meeting will be held October 13, 2021 at 7:00 p.m.

Bruinsma made a motion to adjourn at 8:14 pm. Vivian 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