

OCTOBER 2021 MINUTES

The George City Council met in regular session on Wednesday, October 13, 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 Stacy Denekas, Nyron Moore, Warren Tiedeman and Carola Vivian. Absent was Ande Bruinsma.

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

OPEN FORUM: None.

REPORTS: Michael Novitzki, KLM Engineering Inc. presented to the city council the report composed for the water tower inspection performed on August 25, 2021. Novitzki reported that everything looks good at this time and recommended that the city look future needs to repaint and a water tower mixer.

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

VENDOR	REFERENCE	AMOUNT
A&B	COPIER LEASE	\$320.01
AFLAC PRE-TAX	GROUP INSURANCE	\$64.08
ALLIANT UTILITIES	ELEC/GAS	\$6,909.91
AMAZON	BOOKS	\$51.87
BAKER & TAYLOR	BOOKS	\$449.03
BOUND TREE MEDICAL LLC	SUPPLIES	\$537.67
CARDMEMBER SERVICE	CAMPGROUND/PARK TREES / SUPPLIES	\$1,503.43
CENTURY BUSINESS PRODUCTS	COPIER LEASE	\$160.25
CFE	SUPPLIES	\$362.48
COMPUTER CLINIC	ANNUAL WEBPAGE RENEWAL	\$452.75
COOPERATIVE ENERGY CO	FUEL/REPAIRS/PARTS	\$4,811.28
DEEP CLEAN CARPET	CARPET CLEANING-LIBRARY	\$450.00
DEKOTER, THOLE & DAWSON	LEGAL FEES	\$363.44
DENNY'S SANITATION	GB-432.29 X \$15 / 7.66 X \$19 / RC-441.62 X \$1 / DUMPSTERS	\$7,499.36
DRG PLUMBING & HVAC	AC REPAIRS-NCR/SCR	\$215.00
EFTPS	FED/FICA TAX	\$3,275.68
FERGUSON WATERWORKS #2516	AMR 360 SOFTWARE & SUPPORT FINAL WATER METERS & RETURNS	\$4,154.06
FRANKEN IMPLEMENT & SERVI	REPAIRS	\$159.62
FRONTIER TELEPHONE	WATER TOWER PHONE	\$25.00
GALE	BOOKS	\$187.79
GCEDC	FY2021 TIF FUND PAYOUT	\$5,046.10
GEORGE OFFICE SUPPLY	OFFICE SUPPLIES	\$281.50
HAWKINS	CHLORINE	\$1,007.89
HEARTLAND HARDWARE	SUPPLIES	\$219.98
IOWA DNR	ANNUAL WATER USE FEE	\$95.00
IOWA INFORMATION	ADVERTISEMENT	\$39.50
IPERS	IPERS	\$2,327.94

KIERS PLUMBING & HEATING	REPAIRS	\$584.53
LYON CO SHERIFF	1ST 1/2 FY22 POLICE PROTECTION	\$14,040.00
LYON RURAL ELECTRIC COOP	ELEC/GAS	\$36.21
MATHESON TRI-GAS	TANK RENTAL	\$185.70
MIDWEST TAPE	DVD'S	\$119.95
MITCHELL-HUSS EXCAVATION	PREP FOR PAVING LACOUR ST	\$4,009.85
NORTHWEST CONSULTANTS	WORK COMP INSURANCE	\$8,138.00
OVERDRIVE, INC	FY22 EBOOK CONTENT FEE	\$494.40
PENNY KRULL	CEMETERY WAGES	\$80.19
PETTY CASH	SUPPLIES	\$48.39
POST OFFICE	POSTAGE	\$214.40
PREMIER COMMUNICATIONS	PHONE/INTERNET	\$243.06
SANFORD HEALTH	GFD PHYSICAL	\$196.00
SCHWEBACH TREE SERVICE	TREE & STUMP REMOVAL	\$800.00
SIEBRING MANUFACTURING	UPS CHARGES	\$21.50
STATE HYGIENIC LABORATORY	SAMPLE TESTING	\$341.50
TOTAL STOP FOOD STORE	SUPPLIES	\$134.23
TREASURER, STATE OF IOWA	STATE TAX / 3RD QTR WATER SALES & EXISE TAX	\$3,834.00
TRI-STATE READY MIX	STREET REPAIR	\$1,368.00
USBORNE BOOKS	BOOKS	\$119.20
WARNTJES PAINT & BODY	REPAIRS	\$1,096.20
WELLMARK	HEALTH INSURANCE	\$1,116.93
	WATER REFUND DATE 09/23/2021	\$227.88
	TOTAL PAYROLL CHECKS	\$13,600.76
	CLAIMS TOTAL	\$92,021.50

GENERAL FUND	\$42,119.63	GENERAL	\$48,374.78
CEMETERY FUND	\$154.65	CEMETERY	\$0.97
ROAD USE TAX FUND	\$5,867.08	ROAD USE TAX	\$17,919.63
INSURANCE FUND	\$9,254.93	EMPLOYEE BENEFITS	\$2,635.95
TAX INCREMENT FINANCING FUND	\$5,046.10	INSURANCE	\$3,953.70
LIBRARY FUND	\$171.07	LOCAL OPTION SALES TAX	\$11,612.47
LOCKER PARK URBAN RENEWAL FUND	\$4,009.85	TAX INCREMENT FINANCING	\$84.80
WATER FUND	\$14,158.42	LIBRARY	\$3,142.98
WATER DEPOSITS FUND	\$227.88	DEBT SERVICE	\$14,319.36
SEWER FUND	\$3,439.65	WATER	\$12,781.83
LANDFILL/GARBAGE FUND	\$7,572.24	WATER DEPOSITS	\$1,354.10
TOTAL FUNDS	\$92,021.50	SEWER	\$13,586.81
		LANDFILL/GARBAGE	\$8,090.61
		REPORT TOTAL	\$137,857.99

The personnel committee interviewed applicants for Public Works Technician position and will make their recommendation at a special council meeting later this month.

Jim McConnell, Northwest Consultants has secured a new worker's comp coverage for the City of George that will take effect October 1, 2021.

Council discussed the request for hunting at the lagoons. After review of City Code and due to the liability and safety concerns the determination of the council was not to allow hunting at the lagoons.

Council discussed the advertisement for snow removal for city property. Snow removal shall be done whenever an accumulation is on the sidewalks in front of the City Office, Community Rooms, Library, Museum and the old DX Station. Bids shall include a cost a per occurrence of snow removal and submit applications by November 10, 2021.

Reminder for the council member to attend the Lyon County League of Cities meeting to be held on October 19, 2021 at 7:00 p.m. in Lester.

Next monthly council meeting will be held November 10, 2021 at 7:00 p.m.

Denekas made a motion to adjourn at 8:16 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