

JULY 2021 MINUTES

The George City Council met in regular session on Wednesday, July 14, 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: None.

Council was updated regarding the American Rescue Plan funding the City Clerk completed the DUNS and SAM registration for funding to be received. Payment should be distributed in 30 days from the registration and the second payment is proposed to be received 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	\$339.71
AFLAC PRE-TAX	GROUP INSURANCE	\$99.60
ALLIANT UTILITIES	ELEC/GAS	\$6,210.91
AMAZON	DVD'S	\$98.45
BAKER & TAYLOR	BOOKS	\$98.99
BIOVERSE	POND CHEMICALS	\$189.39
BOUND TREE MEDICAL LLC	SUPPLIES	\$22.97
CARDMEMBER SERVICE	POOL-LEAK INVESTIGATION	\$1,225.00
CENTURY BUSINESS PRODUCTS	COPIER LEASE	\$171.33
CFE	SPRAY	\$656.61
COLLECTION SERVICES CENTR	GARNISHMENT	\$86.76
COMPUTER CLINIC	ENVELOPES	\$156.54
CONCRETE MATERIALS	COLD MIX	\$1,334.03
COOPERATIVE ENERGY CO	FUEL/REPAIRS/PARTS	\$2,090.79
COOPERATIVE GAS & OIL	LP TANK LEASE-CAMPGROUND	\$50.00
DEKOTER, THOLE & DAWSON	LEGAL FEES	\$342.50
DENNY'S SANITATION	GB-466.09 X \$15 / 8.61 X \$19 / RC-478.78 X \$1 CITY-FIRE & PARK DUMPSTERS CLEANUP DAYS ROLLOFFS \$4631.55	\$12,999.23
DIAMOND VOGEL	STREET PAINT	\$442.69
DOLLAR GENERAL	SUPPLIES	\$11.13
DOUG DYKSTRA	REIMBURSE 1/2 LIFEGUARD CERT	\$37.50
ED M FELD EQUIPMENT	SUPPLIES	\$169.00
EFTPS	FED/FICA TAX	\$5,554.45
EVERGREEN PERPETUAL FUND	20% LOT SALE TO CEM PERP CARE	\$240.00
FERGUSON WATERWORKS	LABOR-WATER METER CHANGEOUTS	\$32,043.94
FRONTIER TELEPHONE	WATER TOWER PHONE	\$25.00
GALE	BOOKS	\$356.09
GCEDC	FY22 FACILITY RENT	\$15,000.00
GEORGE CHAMBER	FREEDOM DAYS DONATION	\$100.00
GEORGE OFFICE SUPPLY	FIREPROOF SAFE-ICAP GRANT / SUPPLIES	\$2,598.37

HAWKINS	CHLORINE	\$3,311.32
HEARTLAND HARDWARE	SUPPLIES	\$646.08
IMWCA	WORK COMP INSURANCE	\$1,739.00
IOWA DNR	ANNUAL WATER SUPPLY FEE	\$124.10
IOWA ONE CALL	LOCATES	\$52.40
IPERS	IPERS	\$2,882.32
JAMES CUTTELL	MILEAGE	\$244.72
KIERS PLUMBING & HEATING	FIRE STATION EXPANSION-PLUMBING	\$1,317.47
KRIS HAMILTON	REIMBURSE 1/2 LIFEGUARD CERT	\$87.50
LYON COUNTY NEWS	PUBLICATIONS	\$70.20
LYON RURAL ELECTRIC COOP	ELEC/GAS	\$35.25
M & D ELECTRIC	REPAIRS	\$1,456.56
MATHESON TRI-GAS	TANK RENTAL	\$185.70
MIDWEST TAPE	DVD'S	\$37.48
NEW CENTURY PRESS	ADVERTISEMENT	\$60.00
NW IA COMMUNITY COLLEGE	GEMS CONT ED TRAINING	\$35.00
PENNY KRULL	CEMETERY WAGES	\$101.47
PREMIER COMMUNICATIONS	PHONE/INTERNET	\$315.96
ROCK RAPIDS SWIMMING POOL	SWIMMING POOL ADMISSION	\$1,065.00
SANFORD HEALTH	GFD PHYSICAL	\$1,420.00
SHANE ROSENE	SUPPLIES	\$26.94
SHELDON POWER & EQUIPMENT	CEMETERY MOWER SERVICE	\$56.82
SIEBRING ELECTRIC	PARTS/REPAIRS	\$1,118.00
SIEBRING MANUFACTURING	UPS CHARGES	\$74.00
STACY DENEKAS	SUPPLIES	\$69.55
STATE HYGIENIC LABORATORY	SAMPLE TESTING	\$341.50
TOTAL STOP FOOD STORE	SUPPLIES	\$155.96
TRACY GRUIS	REIMBURSE 1/2 LIFEGUARD CERT	\$37.50
TREASURER, STATE OF IOWA	STATE TAXES	\$1,919.00
TRI-STATE READY MIX	CEMENT-STREET REPAIR	\$114.00
WALMART	SUPPLIES	\$59.19
WELLMARK	HEALTH INSURANCE	\$1,663.84
WYATT KRULL	CEMETERY DATAENTRY INTERN	\$343.92
	TOTAL PAYROLL CHECKS	\$22,491.84
	CLAIMS TOTAL	\$126,410.57

GENERAL FUND	\$58,134.92	GENERAL	\$38,061.14
CEMETERY FUND	\$805.94	CEMETERY	\$1,225.90
ROAD USE TAX FUND	\$7,221.09	ROAD USE TAX	\$14,040.07
INSURANCE FUND	\$3,402.84	EMPLOYEE BENEFITS	\$102.07
LIBRARY FUND	\$228.80	INSURANCE	\$153.10
EMS/FIRE HEEREN ESTATE FUND	\$1,317.47	LOCAL OPTION SALES TAX	\$10,952.85

WATER FUND	\$39,196.27	LIBRARY	\$1,117.75
SEWER FUND	\$3,104.01	DEBT SERVICE	\$556.28
LANDFILL/GARBAGE FUND	\$12,999.23	PERPETUAL CARE	\$240.00
TOTAL FUNDS	\$126,410.57	WATER	\$13,619.03
		WATER DEPOSITS	\$600.00
		SEWER	\$13,927.89
		LANDFILL/GARBAGE	\$10,598.84
		REPORT TOTAL	\$105,194.92

Council would like to have Todd Klein attend the August council meeting to review the DNR 5-year plan details.

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

The swimming pool still has a leak and the council would like a letter sent to Leak Investigators for them to return when the pool closes and determine where our pool is still leaking. The tentative last swimming day will be August 22 unless sooner due to scheduling.

Council would like Sheriff Vander Stoep attend the August council meeting to review deputy coverage for the city and discuss the concern with golf carts being operated by underage operators.

Tiedeman made a motion to approve the request for an outdoor event and street closure (from north side of Total Stop driveway to Iowa Ave) for Last Call 2 to be held on August 14. Vivian seconded the motion. All present cast aye votes, motion carried.

Vivian made a motion to approve the request from Zomer Auction on a street closure for Korthals household auction scheduled for August 7. The closure will include E Minnesota Ave from Virginia St to Wilhelm St. Moore seconded the motion. All present cast aye votes, motion carried.

Council was informed by Klassen Realty & Auction that they would be occupying Oak St. for the online auction sale pick up. The road is a dead and the council didn't see any issue with this request.

Council discussed the street installation to happen on Lacour Street between Dollar General and Mitchell & Huss Excavation. The council received 4 bids to review for the project. Bruinsma made a motion to accept the bid from VMC Construction with the bid not to exceed \$44,997.20. Tiedeman seconded the motion. All present cast aye votes, motion carried.

Council would like a follow-up to review the schedule on mosquito spraying for the City of George and Matlock.

Council received a resignation letter from Lance Kruse, Public Works Technician last day of employment July 23, 2021. Vivian made a motion to accept the resignation from Kruse and to start advertising immediately. Denekas seconded the motion. All present cast aye votes, motion carried.

Next monthly council meeting will be held August 11, 2021 at 7:00 p.m.

Denekas made a motion to adjourn at 8:08 pm. Tiedeman seconded the motion. All present cast aye votes, motion carried.

All decisions made by the Council become effective upon publication.

ATTEST:

James L. Cuttell, Mayor

Loralye Wibben, City Clerk