

APRIL 2024 MINUTES

The George City Council met in regular session on Wednesday, April 10, 2024, in the Community Room, 115 S Main Street, with Mayor Billy Sprock presiding. Mayor Sprock called the meeting to order at 7:00 p.m. The roll was called by Mayor Sprock. Present were BJ Gerken, Bob Gruis, Kris Hamilton, Derek Storm and Carola Vivian. Absent: none.

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

OPEN FORUM: none.

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

| VENDOR | REFERENCE | AMOUNT |
|--------------------------|--|-------------|
| A&B | COPIER LEASE | \$182.54 |
| AFLAC DENTAL & VISION | GROUP INSURANCE | \$517.77 |
| AFLAC PRE-TAX | GROUP INSURANCE | \$312.04 |
| ALLIANT UTILITIES | ELEC/GAS | \$4,894.25 |
| AMAZON | BOOKS | \$215.78 |
| BAKER & TAYLOR | BOOKS | \$766.29 |
| C&B OPERATIONS | PARTS | \$54.69 |
| CARDMEMBER SERVICE | SUPPLIES/REPAIRS | \$917.84 |
| CASEY'S | DRIVER APPRECIATION | \$100.00 |
| CFE | SUPPLIES | \$56.46 |
| COOPERATIVE ENERGY CO | FUEL/REPAIRS/PARTS | \$2,289.99 |
| CORE & MAIN | PARTS | \$195.42 |
| D&S SALES | TRAIL SQUARES | \$45.50 |
| DEKOTER, THOLE & DAWSON | LEGAL FEES | \$3,202.00 |
| DENNY'S SANITATION | GB-460.77 X \$16 / 18.38 X \$20 RC-449.19 X \$1 / DUMPSTERS | \$8,247.09 |
| DGR | SEWER & STREET REPAIR PLANNING | \$20,865.91 |
| DOLLAR GENERAL | SUPPLIES | \$21.35 |
| EBEN WELDING & REPAIR | REPAIRS | \$40.18 |
| EFTPS | FED/FICA TAX | \$3,301.52 |
| EMILY DENEKAS | TRAVEL EXPENSE | \$20.10 |
| GALE | BOOKS | \$378.16 |
| GEORGE CHAMBER | 2024 CALENDAR | \$40.00 |
| GEORGE OFFICE SUPPLY | PAPER TOWELS | \$105.72 |
| GLR AFTER PROM COMMITTEE | PROM DONATION | \$100.00 |
| HAWKINS | CHLORINE | \$10.00 |
| IA DEPT OF PUBLIC HEALTH | POOL REGISTRATION RENEWAL | \$70.00 |
| IOWA DNR | NPDES WASTEWATER FEE | \$115.00 |
| IOWA LAKES COMM COLLEGE | GEMS CONT ED TRAINING | \$30.00 |
| IPERS | IPERS | \$2,693.12 |
| JEFF MESSEROLE | GEMS CONT ED TRAINING | \$60.00 |
| JOHN M DONAKER | CEMETERY WAGES | \$92.89 |

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|---------------------------|---------------------------------|-------------|
| JOSH EBEN | GFD-CALL CHECK | \$131.25 |
| LELOUX DIVERSIFIED, LLC | SEWER JETTING | \$1,314.60 |
| LITTLE ROCK FREELANCE | SUBSCRIPTION | \$30.00 |
| LYNN CARD COMPANY | SUPPLIES | \$71.95 |
| LYON COUNTY NEWS | PUBLICATIONS | \$406.79 |
| LYON RURAL ELECTRIC COOP | ELEC/GAS | \$45.98 |
| M & D ELECTRIC | REPAIRS | \$528.26 |
| MARK HAND | GEMS-CALL CHECK | \$221.85 |
| MATLOCK FIRE DEPARTMENT | CONTROL BURN | \$200.00 |
| MELISSA GRAVE | SUPPLIES | \$0.20 |
| MITCHELL-HUSS EXCAVATION | PEA ROCK | \$526.36 |
| NEW CENTURY PRESS | ADVERTISEMENT | \$73.00 |
| POST OFFICE | POSTAGE/PO BOX RENTAL | \$689.15 |
| PREMIER COMMUNICATIONS | PHONE/INTERNET | \$350.25 |
| RAPID GRAPHICS | PLAQUES | \$110.00 |
| SECURITY SAVINGS BANK | 7-MONTH CD | \$6,000.00 |
| SMART APPLE MEDIA | BOOKS | \$86.92 |
| SMARTSIGN | SIGNS | \$260.90 |
| STATE HYGIENIC LABORATORY | SAMPLE TESTING | \$140.00 |
| SUDENGA INDUSTRIES | POLES FOR PROPANE TANK | \$114.45 |
| TOTAL STOP FOOD STORE | SUPPLIES | \$28.53 |
| TREASURER, STATE OF IOWA | FEB'24 WATER SALES & EXCISE TAX | \$2,219.04 |
| WELLMARK | HEALTH INSURANCE | \$1,640.64 |
| | REFUND DATE 03/20/2024 | \$437.22 |
| | TOTAL PAYROLL CHECKS | \$14,954.00 |
| | CLAIMS TOTAL | \$80,522.95 |

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|--------------------------|-------------|------------------------|-------------|
| GENERAL | \$17,504.16 | GENERAL | \$4,940.08 |
| CEMETERY | \$154.27 | CEMETERY | \$3,179.34 |
| ROAD USE TAX | \$29,539.87 | ROAD USE TAX | \$8,781.52 |
| INSURANCE | \$2,158.41 | EMPLOYEE BENEFITS | \$124.25 |
| LIBRARY | \$387.13 | INSURANCE | \$331.25 |
| GEORGE FIRE DEPT CKGACCT | \$491.25 | EMERGENCY FUND | \$65.02 |
| GEORGE EMS CKGACCT | \$6,457.60 | LOCAL OPTION SALES TAX | \$10,568.66 |
| WATER | \$8,792.21 | LIBRARY | \$130.83 |
| WATER DEPOSITS | \$437.22 | STORM SEWER PROJECT | \$3,970.81 |
| SEWER | \$6,164.85 | WATER | \$13,032.84 |
| LANDFILL/GARBAGE | \$8,435.98 | WATER DEPOSITS | \$400.00 |
| TOTAL FUNDS | \$80,522.95 | SEWER | \$14,258.80 |
| | | LANDFILL/GARBAGE | \$9,305.23 |
| | | REPORT TOTAL | \$69,088.63 |

Council discussed the hiring and wages for the **2024 Summer Help Staff**. Gruis made a motion to hire **Assistant Managers** – Roya Amirhamzeh \$18.00/hour; Hannah Anderson

\$18.00/hour; Alexis Landis \$18.00/hour; Matt Helkenn \$18.00/hour; Savanna Nilles \$18.00/hour; **Lifeguards** – Kami Gerken \$14.00/hour; John Sandbeck \$14.00/hour. Storm seconded the motion. Roll call vote –ayes: Gruis, Hamilton, Storm and Vivian, –nays: none, –abstain: Gerken. Motion carried.

John Grotluschen requested the closure of Main St (between Michigan and Minnesota) and Michigan Ave (between Sidney St and Virginia St) for the HWY 339 Show and Shine Car Show to be held on September 8, 2024. Gerken made a motion to allow the street closure. Storm seconded the motion. All present cast aye votes, motion carried.

After due consideration and discussion, Gruis introduced and moved the adoption of the **Resolution No. 2024-04-425** next hereinafter set out, the same being a resolution approving an executed contract and performance and/or payment bonds for the Sanitary Sewer Rehabilitation Project. The motion was seconded by Vivian and passed. Roll call vote: –ayes: Gerken, Gruis, Hamilton, Storm and Vivian, –nays: none. Motion carried.

Council received one sealed bid for the 1984 Dump Truck. Mayor Sprock opened and read the bid out loud to the council. The council agreed to accept the bid from Mike Petitt. Vivian introduced the following **Resolution No. 2024-04-426** entitled "RESOLUTION AWARDDING 1984 INTERNATIONAL SINGLE AXEL DUMP TRUCK" and moved that the same be adopted. Gruis seconded the motion to adopt. Roll call vote: –ayes: Gerken, Gruis, Hamilton, Storm and Vivian, –nays: none. Motion carried.

Gruis made a motion to appoint Jim McConnell to serve a 3-year term and Tim DeBruin and Joe Quincey to serve a 4-year term on the Planning & Zoning/Board of Adjustment. Vivian seconded the motion. All present cast aye votes, motion carried.

Council discussed the quote to install an isolation valve for a new fire line at the GLR School. Council will table this in search of more information.

Gruis made a motion to accept the bid from Mitchell & Hus Excavation to install manhole on the 600 block of E Michigan Ave using ARPA funding for the project. Vivian seconded the motion. All present cast aye votes, motion carried.

Gruis made a motion to approve the Alcohol & Liquor License for Last Call 2. Gerken seconded the motion. All present cast aye votes, motion carried.

Next monthly council meeting will be held May 8, 2024 at 7:00 p.m.

Vivian made a motion to adjourn at 8:24 pm. Gerken 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