

## JUNE 2024 MINUTES

The George City Council met in regular session on Wednesday, June 12, 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: Fred Landis, Fun Run Coordinator, follow-up with the city that they will be able to clean up and prep the bike trail before the Freedom Days Fun Run on July 6.

PUBLIC HEARING: Mayor Sprock opened the Public Hearing at 7:03 p.m. to present the Budget Amendment #2 for Fiscal Year 2024. The notice was published in the Lyon County News on May 30, 2024 and posted to the door as required by law. There were no written or oral comments. The Public Hearing session was closed at 7:04 p.m. Vivian introduced the following **Resolution No. 2024-06-430** entitled "RESOLUTION TO APPROVE THE BUDGET AMENDMENT #2 FOR FISCAL YEAR 2023-2024" and moved that the same be adopted. Gerken seconded the motion to adopt. Roll call vote –ayes: Gerken, Gruis, Hamilton, Storm and Vivian, –nays: none. Motion carried.

Gruis 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	\$185.86
ABC	MUSEUM ALARM ANNUAL INSPECTION	\$641.00
AFLAC DENTAL & VISION	GROUP INSURANCE	\$345.18
AFLAC PRE-TAX	GROUP INSURANCE	\$312.04
ALLIANT UTILITIES	ELEC/GAS	\$4,723.28
AMAZON	BOOKS	\$132.00
BAKER & TAYLOR	BOOKS	\$551.62
BEN'S PLUMBING & REPAIR	REPAIRS	\$370.86
BIBLIONIX	AUTOMATION SERVICE	\$1,530.00
BIOVERSE	POND CHEMICALS	\$198.87
BJ GERKEN	REIMBURSEMENT SUPPLIES	\$65.12
BOUND TREE MEDICAL LLC	SUPPLIES	\$787.55
CARDMEMBER SERVICE	SUPPLIES	\$1,267.45
CENTURY BUSINESS PRODUCTS	COPIER LEASE	\$200.58
COMPUTER CLINIC	SECURITY CAMERAS/REPAIRS	\$1,054.49
COOPERATIVE ENERGY CO	FUEL/REPAIRS/PARTS	\$1,395.52
CORE & MAIN	SUPPLIES/HYDRANT BUDDY	\$6,141.49
DENNY'S SANITATION	GB-431.19 X \$17.50/19 X \$21.50 RC-443.98 X \$1 / DUMPSTERS	\$8,648.02
DENNY'S SANITATION	CLEANUP DAYS ROLLOFFS	\$4,367.80
DETAILS	SUPPLIES	\$72.73
DGR	STREET & SEWER REPAIR PLANNING	\$4,391.42
DOREEN KRAHLING	PAINTING	\$600.00
EBEN WELDING & REPAIR	REPAIRS	\$26.70
EFTPS	FED/FICA TAX	\$7,321.37

EMILY DENEKAS	TRAVEL EXPENSE	\$17.42
FIRE SERVICE TRAINING	TRAINING	\$50.00
FRONTIER TELEPHONE	WATER TOWER PHONE	\$50.00
GALE	BOOKS	\$449.73
GEORGE CHAMBER	SUPPLIES	\$60.00
GEORGE OFFICE SUPPLY	SUPPLIES	\$152.79
HAWKINS	CHLORINE	\$3,823.70
HEARTLAND HARDWARE	SUPPLIES	\$225.89
IOWA FINANCE AUTHORITY	SEWER SRF LOAN	\$61,767.50
IOWA INFORMATION	ADVERTISEMENT	\$164.00
IPERS	IPERS	\$2,676.32
JENNIFER HELKENN	REIMBURSE \$100 WSI CERT	\$100.00
JOHN M DONAKER	CEMETERY WAGES	\$92.89
KD DESIGNS	LIFEGUARD TSHIRTS / WORKSHIRTS	\$502.00
KRISTI LANDIS	REIMBURSE 1/2 LIFEGUARD CERT	\$119.24
LAKE VIEW BOOKS	BOOKS	\$227.90
LAURIE KOERSELMAN	REIMBURSE 1/2 LIFEGUARD CERT	\$78.04
LELOUX DIVERSIFIED, LLC	SEWER JETTING	\$435.00
LIBERTY MUTUAL INSURANCE	WORK COMP INSURANCE	\$2,431.34
LYON RURAL ELECTRIC COOP	ELEC/GAS	\$90.06
MICHAEL MULDER	REIMBURSEMENT SUPPLIES	\$154.69
MIDWEST TAPE	DVD'S	\$256.89
NEW CENTURY PRESS	ADVERTISEMENT	\$205.00
NORTHERN LEAK DETECTION	WATER LEAK DETECTION	\$656.25
NW IA COMMUNITY COLLEGE	GEMS CONT ED TRAINING	\$60.00
ORIENTAL TRADING	SUPPLIES	\$147.05
PENWORTHY	BOOKS	\$487.12
PIXEL SIX GRAPHICS	PROGRAM EXPENSE	\$435.00
POST OFFICE	POSTAGE	\$404.08
PREMIER COMMUNICATIONS	PHONE/INTERNET	\$418.25
PRIMROSE BOUTIQUE	SUPPLIES	\$365.94
RACHEL ANDERSON	REIMBURSE 1/2 LIFEGUARD CERT	\$119.75
RELIANCE LIFE INSURANCE	GROUP INSURANCE	\$121.98
RENT-ALL CENTER, LTD	WEEDEATER	\$231.94
ROYA AMIRHAMZEH	REIMBURSE 1/2 LIFEGUARD CERT	\$92.50
RYAN SCHNEIDERMAN	REIMBURSE 1/2 LIFEGUARD CERT	\$119.24
SECURITY SAVINGS BANK	POOL STARTUP CASH	\$50.00
SHERI STRATMAN	REIMBURSE 1/2 LIFEGUARD CERT	\$100.00
SIEBRING MANUFACTURING	REPAIRS	\$275.48
STATE HYGIENIC LABORATORY	SAMPLE TESTING	\$594.50
STURDEVANTS AUTO PARTS	PARTS	\$10.66
TOTAL STOP FOOD STORE	SUPPLIES	\$112.71
TOWN & COUNTRY IMPLEMENT	REPAIRS	\$101.64
TWO WAY SOLUTIONS, INC	PROGRAM RADIOS	\$115.99

WALL STREET PRINTERS	RUN REPORTS	\$175.00
WELLMARK	HEALTH INSURANCE	\$1,640.64
WENDY HARMS	REIMBURSE \$100 WSI CERT	\$100.00
WESTERN IOWA TECH CC	TRAINING	\$265.00
WILL STUCK	PROGRAM EXPENSE	\$325.00
	WATER REFUND DATE 05/29/2024	\$369.42
	TOTAL PAYROLL CHECKS	\$31,494.45
	CLAIMS TOTAL	\$158,850.94

GENERAL FUND	\$42,512.70	GENERAL	\$25,790.13
CEMETERY FUND	\$152.20	ROAD USE TAX	\$12,264.96
ROAD USE TAX FUND	\$11,744.21	EMPLOYEE BENEFITS	\$682.70
INSURANCE FUND	\$4,539.14	INSURANCE	\$1,820.59
LIBRARY FUND	\$604.05	EMERGENCY FUND	\$357.30
GEORGE FIRE DEPT CKGACCT FUND	\$704.95	LOCAL OPTION SALES TAX	\$12,600.94
GEORGE EMS CKGACCT FUND	\$473.53	LIBRARY	\$183.78
LIBRARY HEEREN ESTATE FUND	\$970.86	STORM SEWER PROJECT	\$3,906.61
WATER FUND	\$16,476.75	WATER	\$11,619.44
WATER DEPOSITS FUND	\$369.42	WATER DEPOSITS	\$600.00
SEWER FUND	\$67,149.93	SEWER	\$12,891.94
LANDFILL/GARBAGE FUND	\$13,153.20	LANDFILL/GARBAGE	\$9,572.07
JUNE 12 TOTAL FUNDS	\$158,850.94	MAY 31 REPORT TOTAL	\$92,290.46

Council received a resignation from Spencer Sprock, Mowing & Street Help with the last day of employment June 13, 2024. Gruis made a motion to accept the resignation from letter from Sprock. Storm seconded the motion. All present cast aye votes, motion carried.

Council discussed other mowing & street help applicants and wages for the **2024 Summer Help Staff**. Gruis made a motion to hire **Mowing & Street Help** – Austin Eben \$15.00/hour and to hire **Lifeguard** – Maverick Medlin \$14.00/hour. Storm seconded the motion. All present cast aye votes, motion carried.

Fred Landis, Kiwanis member presented to the council the idea to put up a pickle ball court in the old park (Siebring Park). Council will review and discuss further at the July meeting.

Council received a material estimate from CFE-Lumber to repair the pumphouse roof. Gruis made a motion to accept and replace the roof. Gerken seconded the motion. All present cast aye votes, motion carried.

Council discussed the purchase of a 1998 Internation Dump Truck from Mitchell & Huss Excavation in the amount of \$20,000 using Casino Revenue funding for the purchase. Vivian made a motion to approve the purchase. Hamilton seconded the motion. All present cast aye votes.

Council reviewed the request for street closer on the 300 block of E Iowa Avenue for a Blessing of the Bikes event at Ebenezer Presbyterian Church on June 30 from 7am-12pm. Gruis made a motion to allow the street closure for the event. Vivian seconded the motion. All present cast aye votes, motion carried.

Gruis introduced the following **Resolution 2024-06-431** entitled " RESOLUTION OF THE CITY COUNCIL OF GEORGE, IOWA TO CLOSE PORTIONS OF CITY STREETS FOR THE JULY CELEBRATION" and moved that the same be adopted. Vivian seconded the motion to

adopt. Roll call vote –ayes: Gerken, Gruis, Hamilton, Storm and Vivian, –nays: none. Motion carried.

Council reviewed a request for an outdoor event and street closure for Last Call 2 street dance to be held on July 4. Gruis made a motion to allow the street closure and approve the liquor license for the event. Vivian seconded the motion. All present cast aye votes, motion carried.

Council received a peddler permit application was received from Burn Unit BBQ and the request to extend the peddler permit time until Midnight on July 4. Vivian made a motion to allow the extension to the peddler permit for the event. Gerken seconded the motion. All present cast aye votes, motion carried.

Council received a peddler permit application was received from Tropical Sno Cone and the request to extend the peddler permit time until 10pm on July 6. Vivian made a motion to allow the extension to the peddler permit for the event. Gerken seconded the motion. All present cast aye votes, motion carried.

Council received a peddler permit application was received from Taquitos El Toluqueno and the request to extend the peddler permit time until 9pm every Tuesday and Thursday for this year. Vivian made a motion to allow the extension to the peddler permit for the event. Gerken seconded the motion. All present cast aye votes, motion carried.

Council received an Alcohol/Liquor License application renewal for Total Stop. Gruis made a motion to approve the liquor license renewal. Hamilton seconded the motion. All present cast aye votes, motion carried.

Vivian made a motion to renew the ICAP Property Insurance policy. Storm seconded the motion. All present cast aye votes, motion carried.

Next monthly council meeting will be held July 10, 2024 at 7:00 p.m.

Gerken made a motion to adjourn at 7:30 pm. Storm 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