

## JULY 2024 MINUTES

The George City Council met in regular session on Wednesday, July 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. Hamilton seconded the motion. All present cast aye votes, motion carried.

OPEN FORUM: none.

PUBLIC HEARING: Mayor Sprock opened the Public Hearing at 7:02 p.m. to present the Request for Zoning Amendment. The notice was published in the Lyon County News on June 27, 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. After public hearing, Gruis introduced the following **Ordinance 266** entitled RESOLUTION RE: REQUEST FOR ZONING AMENDMENT. and moved that the requirement that the ordinance be considered at two prior council meetings be waived. Hamilton seconded the motion to waive the requirement that the ordinance be considered at two prior council meetings. Roll call vote –ayes: Gerken, Gruis, Hamilton, Storm and Vivian, –nays: none. WHEREUPON, the Mayor declared that the motion to waive the requirement that the ordinance be considered at two prior council meetings has been passed by a vote of not less than three-fourths of all of the members of the council. Gruis then moved that the proposed ordinance be adopted. Storm seconded the motion to adopt. Roll call vote –ayes: Gerken, Gruis, Hamilton, Storm and Vivian, –nays: none. Motion carried.

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

A&B	COPIER LEASE	\$188.85
AFLAC DENTAL & VISION	GROUP INSURANCE	\$172.59
AFLAC PRE-TAX	GROUP INSURANCE	\$312.04
ALLIANT UTILITIES	ELEC/GAS	\$9,982.48
AZEAL CAZARES	POOL HELP	\$42.00
B&G CONSTRUCTION	REPAIRS	\$80.00
BAKER & TAYLOR	BOOKS	\$288.22
BIOVERSE	POND CHEMICALS	\$198.87
BOB ANDERSON	PROGRAM EXPENSE	\$391.00
BOUND TREE MEDICAL LLC	SUPPLIES	\$268.46
CALEB DEKAM	FLOOD HELP	\$744.00
CARDMEMBER SERVICE	SUPPLIES	\$4,997.06
CENTURY BUSINESS PRODUCTS	COPIER LEASE	\$518.09
CFE	REPAIRS	\$852.58
CLIFF KRUGER	REIMBURSEMENT	\$100.00
COLE RIEMERSMA	GFD-RACES	\$75.00
COMPUTER CLINIC	OFFICE SUPPLIES	\$1,042.30
COOPERATIVE ENERGY CO	FUEL/REPAIRS/PARTS	\$1,315.77
COOPERATIVE GAS & OIL	FUEL/REPAIRS/PARTS	\$1,017.10
CORE & MAIN	SUPPLIES	\$74.00
DAVID GRAVE	GFD-RACES	\$75.00

DENNY'S SANITATION	GB-362.88X\$17.50 / 8.99X\$21.50 RC - 370.86 X \$1 / DUMPSTERS	\$7,277.41
DUANE POST	FOOD HELP	\$615.13
EBEN WELDING & REPAIR	REPAIRS	\$616.36
EFTPS	FED/FICA TAX	\$8,073.56
EMILY DENEKAS	TRAVEL EXPENSE	\$35.51
FRONTIER TELEPHONE	WATER TOWER PHONE	\$25.00
GALE	BOOKS	\$281.24
GLR SCHOOL-YEARBOOK	ADVERTISEMENT	\$40.00
HAWKINS	CHLORINE	\$4,935.22
HEARTLAND HARDWARE	SUPPLIES	\$578.74
IOWA DNR	ANNUAL WATER SUPPLY FEE	\$118.16
IOWA INFORMATION	ADVERTISEMENT	\$50.00
IOWA SPORTSMAN	ADVERTISEMENT	\$300.00
IPERS	IPERS	\$2,983.97
JACKIE STUEVEN	REIMBURSEMENT EMS CONFERENCE	\$300.00
JOHN M DONAKER	CEMETERY WAGES	\$92.89
JOHN VIVIAN	GFD-RACES	\$75.00
KD DESIGNS	WORKSHIRTS	\$81.00
LITTLE ROCK FREELANCE	ADVERTISEMENT	\$12.00
LYON COUNTY NEWS	PUBLICATIONS	\$930.14
LYON COUNTY REPORTER	SUBSCRIPTION	\$50.00
LYON RURAL ELECTRIC COOP	ELEC/GAS	\$88.20
MAIN STREET CHECKS	OFFICE SUPPLIES	\$46.98
MELISSA GRAVE	GFD-RACES	\$75.00
MIDWEST TAPE	DVD'S	\$109.50
MITCHELL-HUSS EXCAVATION	1998 INT'L DUMP TRUCK	\$20,000.00
NEW CENTURY PRESS	ADVERTISEMENT	\$128.00
PEOPLE MAGAZINE	SUBSCRIPTION	\$111.28
PLUMBING & HEATING	SUPPLIES	\$51.09
POPKES INC	PROPANE TANKE RENTAL	\$550.00
POST OFFICE	POSTAGE	\$281.96
PREMIER COMMUNICATIONS	PHONE/INTERNET	\$396.44
REHAB SYSTEMS INC	JET VAC	\$5,929.70
RENT-ALL CENTER, LTD	REPAIRS	\$882.45
SIEBRING ELECTRIC	REPAIRS	\$350.00
SIEBRING MANUFACTURING	REPAIRS	\$465.00
STATE HYGIENIC LABORATORY	SAMPLE TESTING	\$710.50
TOTAL STOP FOOD STORE	SUPPLIES	\$667.18
TREASURER, STATE OF IOWA	MAY'24 WATER SALES & EXCISE TAX/STATE TAXES	\$2,580.72
VESERIS	MOSQUITO SPRAY CLEANER	\$100.94
VICTOR PUBLIC LIBRARY	BOOKS	\$38.12
WEBCLIMBER SERVICES	OFFICE SUPPLIES	\$355.83

WELLMARK	HEALTH INSURANCE	\$1,640.64
	TOTAL PAYROLL CHECKS	\$40,832.40
	CLAIMS TOTAL	\$126,598.67

GENERAL FUND	\$75,603.45	GENERAL	\$11,230.44
CEMETERY FUND	\$1,400.07	CEMETERY	\$1,642.05
ROAD USE TAX FUND	\$10,550.08	ROAD USE TAX	\$17,171.90
INSURANCE FUND	\$1,813.23	EMPLOYEE BENEFITS	\$79.63
LIBRARY FUND	\$502.28	INSURANCE	\$212.45
GEORGE FIRE DEPT CKGACCT FUND	\$320.00	EMERGENCY FUND	\$41.71
GEORGE EMS CKGACCT FUND	\$124.54	LOCAL OPTION SALES TAX	\$10,914.04
FEMA FUND	\$2,008.99	LIBRARY	\$1,443.06
LIBRARY HEEREN ESTATE FUND	\$161.99	GEORGE FIRE DEPT CKGACCT	\$450.00
WATER FUND	\$13,899.25	GEORGE EMS CKGACCT	\$155.00
SEWER FUND	\$12,405.11	STORM SEWER PROJECT	\$3,259.40
LANDFILL/GARBAGE FUND	\$7,809.68	WATER	\$16,608.14
TOTAL EXPENSES JULY 10	\$126,598.67	WATER DEPOSITS	\$400.00
		SEWER	\$10,790.53
		LANDFILL/GARBAGE	\$7,980.47
		TOTAL REVENUE JUNE 30	\$82,378.82

Council discussed the current payroll procedure and decided it should be revamped to accommodate work load. Currently timecards are being turned in and paid on Mondays bi-weekly. Suggested that starting August 1 timecards will be turned in on Monday and paychecks will be available on Thursday. Vivian made a motion to accept change in payroll procedure. Gruis seconded the motion. All present cast aye votes, motion carried.

Demolition Program Application was received from Sharon Symens for removing the house at 107 E Dakota Ave. Gruis made a motion to approve the application and to payout \$2,500 when the project is complete. Storm seconded the motion. Roll call vote –ayes: Gerken, Gruis, Hamilton, Storm and Vivian, –nays: none. Motion carried.

Council recapped on an incident at the pool and decided to have the attorney draft up a letter on behalf of the City of George.

Council discussed the flood and reflected on the efforts of all staff, council and volunteers. Without everyone's help the devastation here in our community could have been much worse. The council wants to personally thank all the individuals involved in helping over the past 21 days from the individuals' running pumps, volunteers removing ruined items from basements to the individuals' handing out water. We could not have done this without you. "Thank you"

Council discussed the drinking water situation in town. The wells were contaminated during the flood. Well #6 was treated and cleared, however well #4 continues to fail the DNR testing. The company was here today to treat well #4 again.

Council reviewed the repair work that needs to be done on the tree dump road and the lagoon road. Council hired Mitchell & Huss to repair the main entrance into the tree dump so that the residents can resume bring grass and tree limbs to the dump and the city will work on repairing the rest of the tree dump area. City guys will begin working on repairing the lagoon road next week.

Council discussed the bike trail south of town that is covered by 4 feet of sand. The city guys will begin the process of removing the sand or as much as they can.

Campgrounds were re-opened this morning for monthly campers to return to their spots. However, there still is a bottle water advisory and all the campers were notified by a notice on their campsite post.

City guys continue to spray for mosquitos.

Next monthly council meeting will be held August 14, 2024 at 7:00 p.m.

Gerken made a motion to adjourn at 8:40 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