

## OCTOBER 2024 MINUTES

The George City Council met in regular session on Wednesday, October 9, 2024, in the Community Room, 115 S Main Street, with Mayor Billy Sprock presiding. Mayor Sprock called the meeting to order at 7:03 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: Deric DenHartog presented to the council a George-Little Rock partnership opportunity. There are three different packages on 5-year contracts. The partnership package includes new scoreboards and an opportunity for a DAKClassroom credit class for students to use and learn marketing. Council will continue the discussion at a future council meeting.

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

VENDOR	REFERENCE	AMOUNT
605 ART BUS	PROGRAM EXPENSE	\$125.00
A&B	COPIER LEASE	\$306.93
ACCO	SAND FILTER REPLACEMENT	\$12,911.65
ACE PIPE CLEANING, INC	SANITARY SEWER PROJECT	\$67,983.85
AFLAC PRE-TAX	GROUP INSURANCE	\$458.34
ALLIANT UTILITIES	ELEC/GAS	\$5,469.27
BAKER & TAYLOR	BOOKS	\$327.95
BOOKSHOP	BOOKS	\$24.13
CARDMEMBER SERVICE	SUPPLIES	\$3,255.56
CFE	SUPPLIES	\$949.28
COMPUTER CLINIC	SUPPLIES	\$388.00
CORE & MAIN	SUPPLIES	\$8,991.35
DA DAVIDSON & COMPANY	ADVISORY SERVICE-SRF LOAN	\$12,500.00
DENNY'S SANITATION	DUMPSTERS	\$369.00
DGR	STREET & SEWER REPAIR PLANNING	\$8,720.75
DOLLAR GENERAL	SUPPLIES	\$54.95
EFTPS	FED/FICA TAX	\$4,060.76
FERGUSON WATERWORKS	SUPPLIES	\$148.82
GEORGE BETTERMENT CLUB	DONATION	\$50.00
HAWKINS	CHLORINE	\$1,283.54
HEARTLAND HARDWARE	SUPPLIES	\$90.02
HENNING CONSTRUCTION	PEA ROCK/GRAVEL	\$407.85
ICAP	PROPERTY INSURANCE	\$57,313.00
IOWA DNR	ANNUAL WATER USE FEE	\$115.00
IOWA INFORMATION	ADVERTISEMENT	\$91.00
IPERS	IPERS	\$4,271.03
JAYMEE SMITH	PROGRAM EXPENSE	\$209.00
JOHN M DONAKER	CEMETERY WAGES	\$92.89
LELOUX DIVERSIFIED, LLC	SEWER JETTING	\$435.00

LYON COUNTY NEWS	PUBLICATIONS	\$398.01
LYON RURAL ELECTRIC COOP	ELEC/GAS	\$89.28
M & D ELECTRIC	REPAIRS	\$5,025.94
MID AMERICA BOOKS	BOOKS	\$183.60
MITCHELL-HUSS EXCAVATION	ZONE VALVE & MANHOLE INSTALL	\$74,769.79
NEW CENTURY PRESS	ADVERTISEMENT	\$75.00
OEHMSEN MIDWEST INC	CHLORINE TANK SHADE	\$350.00
PAPERPIE	BOOKS	\$329.27
PIONEER WOMAN MAGAZINE	SUBSCRIPTION	\$24.00
POST OFFICE	POSTAGE	\$297.92
PREMIER COMMUNICATIONS	PHONE/INTERNET	\$332.61
RICHARD REITSMA	BOOKS	\$24.00
RICHARZ REPAIR, LLC	SWEEPER REPAIRS	\$648.72
SANITATION PRODUCTS, INC	SWEEPER REPAIRS	\$1,036.83
SETH SPROCK	LABOR	\$23.25
SHELDON POWER & EQUIPMENT	CEMETERY MOWER REPAIRS	\$839.20
SIOUX CENTER LIBRARY	TRAINING	\$20.00
SMART APPLE MEDIA	BOOKS	\$240.49
SMILEMAKERS	SUPPLIES	\$62.47
STATE HYGIENIC LABORATORY	SAMPLE TESTING	\$299.00
TOTAL STOP FOOD STORE	SUPPLIES	\$811.87
TREASURER, STATE OF IOWA	STATE TAXES / JULY'24 WATER EXCISE & SALES TAX AUG'24 WATER EXCISE & SALES TAX SEPT'24 WATER EXCISE & SALES TAX	\$4,265.25
TRI-STATE READY MIX	CEMENT	\$5,985.00
WELLMARK	HEALTH INSURANCE	\$1,640.64
	WATER REFUND DATE 09/24/2024	\$975.17
	TOTAL PAYROLL CHECKS	\$17,436.47
	CLAIMS TOTAL	\$307,587.70

GENERAL FUND	\$95,498.63	GENERAL	\$81,720.81
CEMETERY FUND	\$990.62	CEMETERY	\$55.29
ROAD USE TAX FUND	\$18,664.37	ROAD USE TAX	\$17,109.48
INSURANCE FUND	\$1,640.64	EMPLOYEE BENEFITS	\$7,444.18
LIBRARY FUND	\$817.87	INSURANCE	\$7,444.18
GEORGE FIRE DEPT CKGACCT FUND	\$729.75	LOCAL OPTION SALES TAX	\$19,986.18
FEMA FUND	\$407.85	TAX INCREMENT FINANCING	\$14,548.34
AMERICAN RESCUE PLAN FUND	\$78,275.80	LIBRARY	\$746.17
SANITARY SEWER LINING FUND	\$80,483.85	GEORGE FIRE DEPT CKGACCT	\$950.00
WATER FUND	\$16,879.27	GEORGE EMS CKGACCT	\$400.00
WATER DEPOSITS FUND	\$975.17	STORM SEWER PROJECT	\$3,977.61
SEWER FUND	\$11,753.58	LOCKER PARK URBAN RENEWAL	\$42,821.47
LANDFILL/GARBAGE FUND	\$470.30	WATER	\$12,189.84

TOTAL FUND OCT 9	\$307,587.70	WATER DEPOSITS	\$800.00
		SEWER	\$14,255.45
		LANDFILL/GARBAGE	\$9,773.87
		REPORT TOTAL SEPT 30	\$234,222.87

Lead service line inventory report is complete and submitted to the Iowa DNR.

Council wants to set up a meeting with Cory Altena, representative on the Board of Supervisors, to discuss county and city shared roads and bridges.

Sanitary sewer lining and manhole rehab is completed.

Deputy Clerk is currently working with FEMA to report the city losses due to the June 2024 flood.

Mayor presented the idea to create a Christmas card for the Depot. Council agreed that it would be a nice addition. The city clerk will order the lumber and look for ideas to put on the Christmas card.

Gruis introduced the following **Resolution No. 2024-10-443** entitled "RESOLUTION APPROVING THE FY2024 IOWA DOT STREET FINANCIAL REPORT (SFR)" 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. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Gruis introduced the following **Resolution No. 2024-10-444** entitled "RESOLUTION APPROVING THE ANNUAL URBAN RENEWAL REPORT FOR FY2024" and moved that the same be adopted. Hamilton seconded the motion to adopt. Roll call vote –ayes: Gerken, Gruis, Hamilton, Storm and Vivian, –nays: none. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Vivian approved the exhibit of the proposed property to vacate to Ron Julius and approved DGR to present the legal description to the attorney for proper proceeding documents. Storm seconded the motion. All present cast aye votes, motion carried.

Vivian made a motion to approve the Alcohol/Liquor License and ownership changes for Dollar General. Gerken seconded the motion. All present cast aye votes, motion carried.

Gruis introduced the following **Resolution No. 2024-10-445** entitled "RESOLUTION TRANSFERRING MONEY FROM LOCAL OPTION SALES & SERVICE TAX (LOST) CASH TO LOST SAVINGS ACCOUNT TO LOST CD" 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. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Gruis introduced the following **Resolution No. 2024-10-446** entitled "RESOLUTION TRANSFERRING MONEY FROM GENERAL SAVINGS ACCOUNT TO GENERAL CD" 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. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Gruis introduced the following **Resolution No. 2024-10-447** entitled "RESOLUTION TRANSFERRING MONEY FROM CASINO SAVINGS ACCOUNT TO CASINO CD" 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. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Next monthly council meeting will be held November 13, 2024 at 7:00 p.m.

Vivian made a motion to adjourn at 8:40 pm. Gruis 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