

November 2024 MINUTES

The George City Council met in regular session on Wednesday, November 13, 2024, in the Community Room, 115 S Main Street, with Mayor Billy Sprock presiding. Mayor Sprock called the meeting to order at 7:07 p.m. The roll was called by Mayor Sprock. Present were BJ Gerken, Bob Gruis and Derek Storm. Absent: Kris Hamilton and Carola Vivian.

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

OPEN FORUM: Michael Mulder, GEMS Chief, presented a report to the council of the recent state audit for the ambulance department.

Gruis 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	\$222.52
ACCO, SAND FILTER REPLACEMENT	\$12,911.65
ACE PIPE CLEANING, INC, SANITARY SEWER PROJECT	\$348,509.76
AFLAC DENTAL & VISION, GROUP INSURANCE	\$172.59
AFLAC PRE-TAX, GROUP INSURANCE	\$305.56
ALLIANT UTILITIES, ELEC/GAS	\$4,767.28
AMAZON, PROGRAM EXPENSE	\$265.01
AMERICAN READING COMPANY, LEVELED CLASSROOM LIBRARIES	\$2,626.50
BAKER & TAYLOR, BOOKS	\$990.56
BOUND TREE MEDICAL LLC, SUPPLIES	\$438.86
CARDMEMBER SERVICE, PARTS/SUPPLIES	\$1,317.23
CASEY'S, SUPPLIES	\$65.00
CENTURY BUSINESS PRODUCTS, COPIER LEASE	\$649.40
CFE, SUPPLIES	\$2,115.78
CNA SURETY, SURETY BOND	\$761.50
COOPERATIVE ENERGY CO, FUEL/REPAIRS/PARTS	\$1,316.24
CORE & MAIN, PARTS	\$7,349.02
DENNY'S SANITATION, SEPT'24 GB-431.95X\$17.50/18.61X\$21.50, RC-453.89 X \$1 & OCT'24 GB-447.59X\$17.50/16.77X\$21.50, RC-464.31 X \$1 / DUMPSTERS	\$17,439.65
DGR, STREET & SEWER REPAIR PLANNING	\$17,536.99
EBEN WELDING & REPAIR, REPAIRS	\$1,081.06
ECONO SIGNS, SIGNS	\$654.31
ED M FELD EQUIPMENT, CARBON SHIELD	\$241.02
EFTPS, FED/FICA TAX	\$5,943.89
EMILY DENEKAS, TRAVEL EXPENSE	\$99.16
EVERGREEN PERPETUAL FUND, 20% LOT SALE TO CEM PERP CARE	\$340.00
FERGUSON WATERWORKS, REPLACE WATER METERS	\$3,991.98
FRONTIER TELEPHONE, WATER TOWER PHONE	\$50.00
GALE, BOOKS	\$664.38
GEORGE FIRE DEPT, REIMBURSE-SUPPLIES	\$349.88
GEORGE OFFICE SUPPLY, OFFICE SUPPLIES	\$46.17
HAWKINS, CHLORINE	\$50.00
HEARTLAND HARDWARE, SUPPLIES	\$136.31
HENNING CONSTRUCTION, PEA ROCK	\$189.00
IOWA INFORMATION, ADVERTISEMENT	\$50.00
IOWA RURAL WATER ASSOC, MEMBERSHIP DUES	\$355.00

IPERS, IPERS	\$2,704.24
JOHN M DONAKER, CEMETERY WAGES	\$92.89
LELOUX DIVERSIFIED, LLC, LOCATE CITY SEWER MAIN @SCHOOL	\$350.00
LYON CO SHERIFF, 2ND 1/2 FY24 POLICE PORTECTION	\$14,270.25
LYON COUNTY NEWS, PUBLICATIONS.....	\$154.24
LYON RURAL ELECTRIC COOP, ELEC/GAS.....	\$138.15
M & D ELECTRIC, REPAIRS	\$375.00
MATTHEW GRAVE, LABOR.....	\$434.00
MICHAEL MULDER, REIMBURSE-SUPPLIES.....	\$172.15
MIDWEST TAPE, DVD'S.....	\$255.85
MULDER IMPLEMENT INC, FREIGHT.....	\$400.00
NEW CENTURY PRESS, ADVERTISEMENT	\$80.00
NICOLE MEHLHOFF, REFUND OVERPAID SWIM LESSONS.....	\$40.00
OFFICE OF AUDITOR OF STATE, AUDIT REPORT FILING FEE	\$350.00
PENWORTHY, BOOKS.....	\$523.59
POSITIVE PROMOTIONS, SUPPLIES	\$150.90
POST OFFICE, POSTAGE	\$600.48
PREMIER COMMUNICATIONS, PHONE/INTERNET	\$364.11
PREMIER PYROTECHNICS, INC, 2025 FIREWORKS	\$14,000.00
RICHARZ REPAIR, LLC, REPAIRS	\$2,344.65
STACIE DEBOER, SUPPLIES	\$250.00
STAN HOUSTON, SUPPLIES.....	\$65.00
STATE HYGIENIC LABORATORY, SAMPLE TESTING	\$815.50
STURDEVANTS AUTO PARTS, SUPPLIES.....	\$90.48
TITAN MACHINERY, PARTS.....	\$44.91
TOTAL STOP FOOD STORE, SUPPLIES	\$157.25
TREASURER, STATE OF IOWA, OCT'24 WATER EXCISE & SALES TAX	\$617.26
TRI-STATE READY MIX, STREET REPAIRS.....	\$5,925.00
WELLMARK, HEALTH INSURANCE	\$1,640.64
WATER REFUND DATE 10/23/2024	\$367.31
TOTAL PAYROLL CHECKS.....	\$22,794.46
CLAIMS TOTAL.....	\$504,571.57
GENERAL FUND	\$63,396.69
CEMETERY FUND.....	\$491.93
ROAD USE TAX FUND	\$29,978.01
EMPLOYEE BENEFITS FUND	\$194.19
INSURANCE FUND	\$2,574.73
LIBRARY FUND	\$2,852.22
GEORGE FIRE DEPT CKGACCT FUND.....	\$452.60
GEORGE EMS CKGACCT FUND.....	\$260.47
FEMA FUND.....	\$3,991.98
STORM SEWER PROJECT FUND	\$3.75
LOCKER PARK URBAN RENEWAL FUND	\$6,973.80
SANITARY SEWER LINING FUND.....	\$348,509.76
WATER FUND.....	\$14,469.93
WATER DEPOSITS FUND.....	\$344.06
SEWER FUND	\$12,423.14
LANDFILL/GARBAGE FUND	\$17,654.31

TOTAL FUND NOV 13	\$504,571.57
GENERAL	\$169,991.35
CEMETERY.....	\$2,263.81
ROAD USE TAX.....	\$15,664.88
EMPLOYEE BENEFITS	\$17,634.42
INSURANCE	\$17,636.42
LOCAL OPTION SALES TAX.....	\$19,585.38
TAX INCREMENT FINANCING.....	\$22,027.06
LIBRARY	\$22.40
GEORGE FIRE DEPT CKGACCT.....	\$1,500.00
STORM SEWER PROJECT	\$4,150.89
SANITARY SEWER LINING.....	\$161,136.73
PERPETUAL CARE	\$340.00
WATER.....	\$13,355.09
WATER DEPOSITS	\$600.00
SEWER	\$164,821.13
LANDFILL/GARBAGE	\$10,008.79
REPORT TOTAL OCT 31.....	\$620,738.35

Deputy Clerk continues to work with FEMA to report the city losses due to the June 2024 flood.

Council members plan to do Christmas at the Nursing Home on December 18.

Gruis introduced the following **Resolution No. 2024-11-448** entitled RESOLUTION APPROVING THE FY2024 ANNUAL FINANCIAL REPORT (AFR) FOR THE CITY OF GEORGE” and moved that the same be adopted. Storm seconded the motion to adopt. Roll call vote –ayes: Gerken, Gruis, Storm; –nays: none; –absent: Hamilton and Vivian.

WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Gruis made a motion to accepted the engagement letter from Williams & Company PC to perform the FY2024 Annual Examination. Gerken seconded the motion. All present cast aye votes, motion carried.

Gerken introduced the following **Resolution No. 2024-11-449** entitled "RESOLUTION AWARDING 1973 CHEVY LIFT TRUCK" and moved that the same be adopted. Storm seconded the motion to adopt. Roll call vote –ayes: Gerken, Gruis, Storm; –nays: none; –absent: Hamilton and Vivian. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Gruis introduced the following **Resolution No. 2024-11-450** entitled “RESOLUTION FOR SALE OF CITY OWNED REAL ESTATE” and moved that the same be adopted. Gerken seconded the motion to adopt. Roll call vote –ayes: Gerken, Gruis, Storm; –nays: none; –absent: Hamilton and Vivian. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Gruis introduced the following **Resolution No. 2024-11-451** entitled “RESOLUTION DESIGNATING AN ALTERNATE PUBLICATION NEWSPAPER” and moved that the same be adopted. Gerken seconded the motion to adopt. Roll call vote –ayes: Gerken, Gruis, Storm; –nays: none; –absent: Hamilton and Vivian. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried. The Council designated the Little Rock Free Lance as the alternate newspaper for legal publications.

Gerken approved the request from Tab Baptist Church to close the 200 block of E Indiana Ave on December 15 from 4-8:30 p.m. for the living nativity. Storm seconded the motion. All present cast aye votes, motion carried.

Due to scheduling conflicts Gruis made a motion to close the city office on November 29. Storm seconded the motion. All present cast aye votes, motion carried.

Next monthly council meeting will be held December 11, 2024 at 7:00 p.m.

Gerken made a motion to adjourn at 9:18 pm. Storm seconded the motion. All present cast aye votes, motion carried.

All decisions made by the Council become effective upon publication.

_____ Little Rock Free Lance _____ Date

_____ Loralye Wibben, City Clerk