

JUNE 2025 MINUTES

The George City Council met in regular session on Wednesday, June 11, 2025, in the Community Room, 115 S Main Street, with Mayor Billy Sprock presiding. Mayor Sprock called the meeting to order at 7:04 p.m. The roll was called by Mayor Sprock. Present were Bob Gruis, Kris Hamilton and Carola Vivian. Absent: BJ Gerken and Derek Storm.

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

OPEN FORUM: None.

PUBLIC HEARING: Mayor Sprock opened the Public Hearing at 7:05 p.m. to present the Budget Amendment #2 for Fiscal Year 2025. The notice was published in the Little Rock Free Lance on May 27, 2025 and posted to the door as required by law. There were no written or oral comments. The Public Hearing session was closed at 7:06 p.m. Vivian introduced the following **Resolution No. 2025-06-472** entitled "RESOLUTION TO APPROVE THE BUDGET AMENDMENT #2 FOR FISCAL YEAR 2024-2025" and moved that the same be adopted. Hamilton seconded the motion to adopt. Roll call vote –ayes: Gruis, Hamilton, Vivian, –nays: none, –absent: Gerken and Storm. WHEREUPON, the Mayor declared the following Resolution duly adopted. 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	\$334.70
AFLAC DENTAL & VISION, GROUP INSURANCE	\$172.59
AFLAC PRE-TAX, GROUP INSURANCE	\$302.68
ALLIANT UTILITIES, ELEC/GAS	\$4,594.88
ALPHA WIRELESS, BATTERY	\$110.00
AMAZON, BOOKS	\$229.09
BAKER & TAYLOR, BOOKS	\$88.01
BIBLIONIX, AUTOMATION SERVICE	\$1,650.00
BIOVERSE, POND CHEMICALS	\$258.42
BOUND TREE MEDICAL LLC, SUPPLIES	\$173.43
BRAD HINSCH, LABOR-REPAIRS	\$135.00
BRANDON VAN BRIESEN, REIMBURSE 1/2 LIFEGUARD CERT	\$77.12
CARDMEMBER SERVICE, SUPPLIES	\$1,044.73
CASEY'S, EMS WEEK SUPPLIES	\$10.00
CHRISTIAN BOOK DISTRIBUTR, BOOKS	\$165.52
CORE & MAIN, WATER PARTS	\$10.54
DENNY'S SANITATION, MAY'25 GARBAGE/RECYCLE/DUMPSE	\$14,360.75
DGR, STREET REPAIR PLANNING	\$7,641.85
DOLLAR GENERAL, EMS WEEK SUPPLIES	\$22.14
EASTWEST LIBRARY BOOKS, BOOKS	\$162.93
EBEN WELDING & REPAIR, BATTERY	\$195.00
ECONO SIGNS, STOP SIGNS	\$1,133.72
ED M FELD EQUIPMENT, FOAM & HEAD SOCKS	\$360.00
EFTPS, FED/FICA TAX	\$4,507.81
GALE, BOOKS	\$357.71
GEORGE BETTERMENT CLUB, DONATION	\$100.00
GEORGE LOCKER, EMS WEEK SUPPLIES	\$34.72
HAWKINS, CHLORINE	\$4,938.19
HEARTLAND HARDWARE, WASHER & DRYER @FIRE DEPT	\$1,764.21
HULSTEIN EXCAVATING INC, VIRGINIA ST UTILITY PROJECT	\$85,727.53
IOWA DNR, FY2026 CERTIFICATION RENEWAL	\$60.00
IOWA FINANCE AUTHORITY, SEWER SRF LOAN	\$99,788.82
IOWA INFORMATION, ADVERTISEMENT	\$286.42
IPERS, IPERS	\$2,524.49
JUDE BETZ, REIMBURSE 1/2 LIFEGUARD CERT	\$77.12
JUNIOR LIBRARY GUILD, BOOKS	\$987.64
KNOW BUDDY RESOURCES, BOOKS	\$316.78
LEXI LANDIS, REIMBURSE 1/2 LIFEGUARD CERT	\$107.74
LIBERTY MUTUAL INSURANCE, WORK COMP INSURANCE	\$3,019.59
LITTLE ROCK COMM FOODS, EMS WEEK SUPPLIES	\$39.86
LITTLE ROCK FREELANCE, PUBLICATIONS	\$193.08
LYON CO EMERGENCY MGMT, MITIGATION PLAN	\$500.00
M & D ELECTRIC, REPAIRS	\$738.03
MATT HELKENN, REIMBURSE 1/2 LIFEGUARD CERT	\$92.50
MATTHEW GRAVE, GFD-CALL RACES	\$75.00
MPCH, MPCH GOLF BENEFIT PROGRAM	\$100.00
NEW CENTURY PRESS, ADVERTISEMENT	\$200.00

PETTY CASH, REPLENISH PETTY CASH	\$2.70
POST OFFICE, POSTAGE	\$421.28
PREMIER COMMUNICATIONS, PHONE/INTERNET	\$434.96
RED BRICK RESOURCES, BOOKS	\$138.70
RELIANCE LIFE INSURANCE, GROUP INSURANCE	\$121.98
SAVANNA NILLES, SUPPLIES	\$21.39
SECURITY SAVINGS BANK, 2025 POOL ENTRY FEE STARTUP\$	\$50.00
SIEBRING MANUFACTURING, SUPPLIES	\$14.94
STATE HYGIENIC LABORATORY, SAMPLE TESTING	\$165.00
STERICYCLE INC / SHRED-IT, SHRED EVENT	\$776.40
STURDEVANTS AUTO PARTS, PARTS	\$58.33
SWEET SAVANNAH CUPCAKES, MEETING	\$55.00
TOTAL STOP FOOD STORE, SUPPLIES	\$124.64
TRIPLE VIEW DRIVE IN, PROGRAM EXPENSE	\$95.69
WELLMARK, HEALTH INSURANCE	\$1,758.64
WENDY HARMS, REIMBURSE 1/2 LIFEGUARD CERT	\$50.00
TOTAL PAYROLL CHECKS	\$18,291.57
CLAIMS TOTAL	\$262,351.56

GENERAL FUND	\$31,601.51
ROAD USE TAX FUND	\$13,233.48
INSURANCE FUND	\$5,072.80
LIBRARY FUND	\$474.61
GEORGE FIRE DEPT CKGACCT FUND	\$492.14
GEORGE EMS CKGACCT FUND	\$120.27
DAKOTA/VIRGINIA FUND	\$85,727.53
WATER FUND	\$8,344.71
SEWER FUND	\$102,004.12
LANDFILL/GARBAGE FUND	\$15,280.39
EXPENSE TOTAL FUND JUNE 11	\$262,351.56

GENERAL	\$35,847.16
CEMETERY	\$3,200.00
ROAD USE TAX	\$12,126.15
EMPLOYEE BENEFITS	\$1,938.88
INSURANCE	\$1,938.88
LOCAL OPTION SALES TAX	\$15,899.17
LIBRARY	\$589.84
GEORGE EMS CKGACCT	\$140.65
FEMA	\$34,149.99
STORM SEWER PROJECT	\$3,846.52
PERPETUAL CARE	\$640.00
WATER	\$12,159.30
WATER DEPOSITS	\$200.00
SEWER	\$14,706.85
LANDFILL/GARBAGE	\$9,859.86
REVENUE REPORT TOTAL MAY 31	\$147,243.25

Council discussed the hiring and wages for the 2025 Summer Help Staff. Gruis made a motion to hire **Lifeguards at \$14.00/hour** – Micah Jumbeck. Hamilton seconded the motion. All present cast aye votes, motion carried.

Council reviewed the certification raises for staff. Gruis made a motion to set CDL Certification at \$0.75, IDALS Certifications at \$1.00 per certification and Water & Wastewater Certifications \$2.00 per certification. Vivian seconded the motion. All present cast aye votes, motion carried.

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

Council reviewed a request for an outdoor event and street closure (entire Main Street from Iowa Ave to Michigan Ave -only as needed and not interfere with local business operations) for Last Call 2 street dance to be held on July 3. 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.

Vivian introduced the following **Resolution No. 2025-06-473** 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. Gruis seconded the motion to adopt. Roll call vote –ayes: Gruis, Hamilton, Vivian, –nays: none, –absent: Gerken and Storm. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Council received a peddler permit application from 2 the Macks and the request to extend the peddler permit time until 9pm on Tuesdays for this year at the Depot. Vivian made a motion to allow the extension to the peddler permit for the year. Hamilton 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 5. Vivian made a motion to allow the extension to the peddler permit for the event. Hamilton seconded the motion. All present cast aye votes, motion carried.

Upcoming Events: Makers Market on June 14 from 9 am-1 pm; Ebenezer Church Blessing My Ride on June 29 at 10:30 a.m.; Freedom Days June 29 & July 3-6

Council discussed the new changes to fireworks and the council decided that they will allow fireworks during the hours of 9 a.m.-11 p.m. on July 3 & 4.

Next monthly council meeting will be held July 9, 2025 at 7:00 p.m.

Gruis made a motion to adjourn at 8:36 pm. Hamilton seconded the motion. All present cast aye votes, motion carried.

All decisions made by the Council become effective upon publication.

Loralye Wibben, City Clerk

_____ Little Rock Free Lance _____ Date

_____ Loralye Wibben, City Clerk