

AUGUST 2025 MINUTES

The George City Council met in regular session on Wednesday, August 13, 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 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: Jake Renner talked to the council about a business that he owns and asked the council what the requirements are for putting up a building to house his items related to the business. Council will look into the conveyance reading for the property.

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

VENDOR, REFERENCE	AMOUNT
A&B, COPIER LEASE	\$213.92
AFLAC PRE-TAX, GROUP INSURANCE	\$302.68
ALLIANT UTILITIES, ELEC/GAS	\$12,897.82
AMAZON, BOOKS	\$183.01
ANN SIELER, ITEMS LOST IN BASEMENT	\$4,980.00
BAKER & TAYLOR, BOOKS	\$538.19
BIOVERSE, POND CHEMICALS	\$258.42
BOUND TREE MEDICAL LLC, SUPPLIES	\$50.08
CALEB DEKAM, GFD-RACES	\$75.00
CARDMEMBER SERVICE, SUPPLIES	\$716.48
CASEY'S, SUPPLIES	\$77.00
CENTURY BUSINESS PRODUCTS, COPIER LEASE	\$205.41
CFE, SUPPLIES	\$551.01
COOPERATIVE ENERGY CO, FUEL/REPAIRS/PARTS	\$910.47
CORE & MAIN, WATER PARTS	\$34,571.47
DENNY'S SANITATION, JULY'25 GARBAGE/RECYCLE/DUMPSTER	\$9,383.64
DGR, STREET REPAIR PLANNING	\$33,184.25
DOLLAR GENERAL, SUPPLIES	\$56.02
EBEN WELDING & REPAIR, REPAIRS	\$2,847.36
EFTPS, FED/FICA TAX	\$7,809.24
EVERGREEN PERPETUAL FUND, 20% LOT SALE TO CEM PERP CARE	\$300.00
FERGUSON WATERWORKS, '25 AMR 360 SOFTWARE & SUPPORT	\$2,502.00
FRONTIER TELEPHONE, WATER TOWER PHONE	\$50.00
GALE, BOOKS	\$557.16
GCEDC, FACILITY RENT/TIF FUND PAYOUT	\$26,720.49
GEORGE OFFICE SUPPLY, OFFICE SUPPLIES	\$48.90
GLOBAL INDUSTRIAL, DRINK/BOTTLE FOUNTAIN	\$3,303.95
GLR SCHOOL-YEARBOOK, ADVERTISEMENT	\$20.00
HAWKINS, CHLORINE	\$1,587.94
HEARTLAND HARDWARE, SUPPLIES	\$15.99
HEIMAN FIRE EQUIPMENT, SERVICE FIRE EXTINGUISHERS	\$1,526.00
HULSTEIN EXCAVATING INC, VIRGINIA ST UTILITY PROJECT	\$218,587.40
ICAP PROPERTY INSURANCE, \$59,692.00	
IOWA DNR, ANNUAL NPDES WASTEWATER FEE	\$210.00
IOWA INFORMATION, ADVERTISEMENT	\$60.00
IOWA ONE CALL, LOCATES	\$40.50
IPERS, IPERS	\$2,641.93
JOHN M DONAKER, CEMETERY WAGES	\$95.68
JOHN VIVIAN, GFD-RACES	\$75.00
KEITH MERRICK COMPANY, FUN RUN 2025 SHIRTS	\$2,084.50
LELOUX DIVERSIFIED, LLC, SEWER JETTING	\$1,425.00
LIBERTY MUTUAL INSURANCE, WORK COMP INSURANCE	\$6,885.00
LITTLE ROCK FREELANCE, PUBLICATIONS	\$537.95
LORALYE WIBBEN, REIMBURSE POOL PHONE	\$37.28
LYON RURAL ELECTRIC COOP, ELEC/GAS	\$133.49
MATTHEW GRAVE, REIMBURSE AUGER BLADES	\$165.26
MICHAEL DENEKAS, GFD-RACES	\$150.00
MID AMERICA BOOKS, BOOKS	\$274.45
MITCHELL-HUSS EXCAVATION, ZONE VALVE REPAIRS	\$9,276.20
NEW CENTURY PRESS, ADVERTISEMENT	\$75.00
ORIENTAL TRADING, SUPPLIES	\$139.27

OVERDRIVE, INC, FY26 EBOOK CONTENT FEE	\$558.48
PAUL DENEKAS, GFD-RACES	\$75.00
PEOPLE MAGAZINE, SUBSCRIPTION	\$147.66
POST OFFICE, POSTAGE	\$325.13
PREMIER COMMUNICATIONS, PHONE/INTERNET	\$408.17
SIEBRING MANUFACTURING, UPS CHARGES	\$350.75
SIOUXLAND DISCRICT HEALTH, 2025 POOL INSPECTION FEES	\$418.00
STATE HYGIENIC LABORATORY, SAMPLE TESTING	\$704.00
TALL GIRL PUBLISHING, BOOKS	\$183.00
TOP NOTCH TREE SERVICE, TREE/STUMP REMOVAL	\$35,000.00
TOTAL STOP FOOD STORE, SUPPLIES	\$805.97
TREASURER, STATE OF IOWA, JULY'25 WATER SALES & EXCISE TAX	\$692.40
VESERIS, MOSQUITO SPRAY	\$2,475.00
WELLMARK, HEALTH INSURANCE	\$1,758.64
WATER REFUND DATE 08/13/2025	\$2,713.36
TOTAL PAYROLL CHECKS	\$37,184.73
CLAIMS TOTAL	\$532,830.10

GENERAL FUND	\$156,669.85
CEMETERY FUND	\$469.55
ROAD USE TAX FUND	\$39,228.96
INSURANCE FUND	\$8,643.64
TAX INCREMENT FINANCING FUND	\$11,720.49
LIBRARY FUND	\$305.18
GEORGE FIRE DEPT CKGACCT FUND	\$710.38
GEORGE EMS CKGACCT FUND	\$706.34
DAKOTA/VIRGINIA FUND	\$269,279.81
AMERICAN RESCUE PLAN FUND	\$10,099.70
WATER FUND	\$18,343.95
WATER DEPOSITS FUND	\$2,713.36
SEWER FUND	\$4,444.70
LANDFILL/GARBAGE FUND	\$9,494.19
EXPENSE TOTAL FUND AUG 13	\$532,830.10

GENERAL	\$25,749.16
CEMETERY	\$1,550.00
ROAD USE TAX	\$11,765.62
EMPLOYEE BENEFITS	\$299.92
INSURANCE	\$299.92
LOCAL OPTION SALES TAX	\$18,797.10
LIBRARY	\$263.23
STORM SEWER PROJECT	\$4,152.12
PERPETUAL CARE	\$300.00
WATER	\$13,649.92
WATER DEPOSITS	\$400.00
SEWER	\$15,928.92
LANDFILL/GARBAGE	\$10,039.00
REVENUE REPORT TOTAL JULY 31	\$103,194.91

Council reviewed the change order and the third invoice from Hulstein Excavation. Gruis made a motion to approve the documents. Vivian seconded the motion. All present cast aye votes, motion carried.

Council discussed the rec trail paving machine used by Lester. The council decided they would like to have the paving machine returned to be stored here. Thank you to the City of Lester for the updated modifications that were made to the paving machine. Council decided to waive the usage fee for their use this year.

At 8:02 p.m. Gruis introduced the **Resolution No. 2025-07-476** entitled "Resolution approving Bond Purchase Agreement, providing for the issuance of \$2,500,000 General Obligation Corporate Purpose Bonds, Series 2025 and providing for the levy of taxes to pay the same," hereinafter next set out and moved its adoption, seconded by Gerken; and after due consideration thereof by the Council, the Mayor put the question upon the adoption of the said resolution and the roll being called, the following Council Members voted: –ayes: Gerken, Gruis, Hamilton, Storm and Vivian, –nays: none. Motion carried. Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

Council reviewed the documents prepared by the attorney in regards to the interest in a pickleball court. The Pickleball Committee will also review the memorandum of understanding. Council will readdress this at a later meeting.

Council reviewed the support letter prepared for the pickleball court for the Lyon County Riverboat Grant. Hamilton made a motion to send the letter. Gerken seconded the motion. Roll call vote –ayes: Gerken, Gruis, Hamilton and Storm, –nays: Vivian. Motion carried.

Gerken presented to council regarding the George Fire Department hosting a golf event at the Otter Valley Golf Course for local fire departments. Gerken asked if the council would be interested in supporting the event. Gruis made a motion to give a \$100 sponsorship fee. Hamilton seconded the motion. All present cast aye votes, motion carried.

Upcoming Events: Hwy 339 Car Show – September 7 Mayor Sprock will be handing out a Mayor’s Trophy at the event.

Next monthly council meeting will be held September 10, 2025 at 7:00 p.m.

Vivian made a motion to adjourn at 9:21 pm. Storm seconded the motion. All present cast aye votes, motion carried.

All decisions made by the Council become effective upon publication.

Loralie Wibben, City Clerk

_____ Little Rock Free Lance _____ Date

_____ Loralie Wibben, City Clerk