

## SEPTEMBER 2025 MINUTES

The George City Council met in regular session on Wednesday, September 10, 2025, in the Community Room, 115 S Main Street, with Mayor Billy Sprock presiding. Mayor Sprock called the meeting to order at 7:01 p.m. The roll was called by Mayor Sprock. Present were BJ Gerken, Kris Hamilton, Derek Storm and Carola Vivian. Absent: Bob Gruis.

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

OPEN FORUM: None.

Vivian 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	\$210.44
ACE HARDWARE, SUPPLIES	\$47.98
AFLAC DENTAL & VISION, GROUP INSURANCE	\$172.59
AFLAC PRE-TAX, GROUP INSURANCE	\$302.68
ALLIANT UTILITIES, ELEC/GAS	\$11,074.24
AMAZON, BOOKS	\$60.62
BAKER & TAYLOR, BOOKS	\$605.37
BAKER HOUSE BOOKS, BOOKS	\$12.18
BIOVERSE, POND CHEMICALS	\$258.42
BOK FINANCIAL, STREET GO BOND-ACCEPTANCE FEE	\$300.00
C&B OPERATIONS, SUPPLIES	\$30.28
CARDMEMBER SERVICE, REPAIRS/SUPPLIES	\$6,569.26
CENTURY BUSINESS PRODUCTS, COPIER LEASE	\$216.78
CERTIFIED TESTING SERVICE, FARM TO MARKET-SOIL REPORT	\$2,943.00
CFE, SUPPLIES	\$1,307.82
CNA SURETY, SURETY BOND	\$525.00
COMPUTER CLINIC, ANNUAL COMPUTER APPLICATIONS	\$690.00
COOPERATIVE ENERGY CO, FUEL/REPAIRS/PARTS	\$4,091.94
COOPERATIVE GAS & OIL, FUEL	\$975.82
DEKOTER, THOLE & DAWSON, LEGAL FEES	\$3,637.13
DENNY'S SANITATION, AUG'25 GARBAGE/RECYCLE/DUMPSTER	\$8,823.12
DGR, STREET REPAIR PLANNING	\$29,101.80
EBEN WELDING & REPAIR, REPAIRS	\$245.43
ECONO SIGNS, STOP SIGNS	\$1,697.70
EFTPS, FED/FICA TAX	\$6,161.04
FRONTIER TELEPHONE, WATER TOWER PHONE	\$78.60
GALE. BOOKS	\$225.88
GEORGE BETTERMENT CLUB, DONATION	\$25.00
GEORGE FIRE DEPT, DONATION	\$100.00
GEORGE OFFICE SUPPLY, OFFICE SUPPLIES	\$489.00
GEORGE POOL CONCESSIONS, PROGRAM SUPPLIES	\$50.34
HAWKINS, CHLORINE	\$50.00
HEARTLAND HARDWARE, SUPPLIES	\$372.34
HULSTEIN EXCAVATING INC, VIRGINIA ST UTILITY PROJECT	\$47,072.50
IOWA INFORMATION, ADVERTISEMENT	\$82.00
IOWA ONE CALL, LOCATES	\$73.50
IPERS, IPERS	\$2,594.18
JOHN M DONAKER, CEMETERY WAGES	\$95.68
LIBRARY FURNITURE INT'L, LIBRARY FURNITURE-DEPOSIT	\$12,046.12
LITTLE ROCK FREELANCE, PUBLICATIONS	\$44.65
LOOKOUT BOOKS, BOOKS	\$171.88
LYON CO CLERK OF COURTS, LEGAL FEES	\$40.00
LYON CO SECONDARY ROAD, REPAIRS	\$1,449.43
LYON RURAL ELECTRIC COOP, ELEC/GAS	\$42.44
M & D ELECTRIC, REPAIRS	\$2,399.40
MATHESON TRI-GAS, PARTS	\$144.42
MIDWEST TAPE, DVD'S	\$239.16
NEW CENTURY PRESS, ADVERTISEMENT	\$99.00
OBRIEN COUNTY IMPLEMENT, PAINT	\$12.83
POST OFFICE, POSTAGE	\$354.93
PREMIER COMMUNICATIONS, PHONE/INTERNET	\$424.19
PREMIER PYROTECHNICS, INC, SUPPLIES	\$228.00
RELiance LIFE INSURANCE, GROUP INSURANCE	\$121.98
RENT-ALL CENTER, LTD, PARTS	\$164.96

RUNNING SUPPLY INC, SUPPLIES	\$249.99
SANITATION PRODUCTS, INC, SWEEPER PARTS	\$367.05
SHELDON POWER & EQUIPMENT, MOWER REPAIRS @CEMETERY	\$129.99
SIEBRING MANUFACTURING, REPAIRS	\$138.99
STATE HYGIENIC LABORATORY, SAMPLE TESTING	\$122.50
TOP NOTCH TREE SERVICE, TREE REMOVAL @CEMETERY	\$4,500.00
TOTAL STOP FOOD STORE, SUPPLIES	\$93.67
TREASURER, STATE OF IOWA, AUG'25 WATER SALES & EXCISE TAX	\$637.80
TRI-STATE READY MIX, CEMENT	\$3,293.75
WELLMARK, HEALTH INSURANCE	\$1,758.64
WATER REFUND DATE 08/18/2025	\$65.19
TOTAL PAYROLL CHECKS	\$27,183.38
CLAIMS TOTAL	\$187,894.00

GENERAL FUND	\$56,391.12
CEMETERY FUND	\$5,840.70
ROAD USE TAX FUND	\$52,522.07
INSURANCE FUND	\$2,578.21
LIBRARY FUND	\$100.16
GEORGE EMS CKGACCT FUND	\$25.00
DEBT SERVICE FUND	\$300.00
DAKOTA/VIRGINIA FUND	\$50,015.50
WATER FUND	\$8,567.84
WATER DEPOSITS FUND	\$65.19
SEWER FUND	\$2,553.72
LANDFILL/GARBAGE FUND	\$8,934.49
EXPENSE TOTAL FUND SEPT 10	\$187,894.00

GENERAL	\$70,677.82
CEMETERY	\$75.00
ROAD USE TAX	\$12,316.53
LOCAL OPTION SALES TAX	\$11,528.42
LIBRARY	\$21.42
FEMA	\$10,436.48
DAKOTA/VIRGINIA CAPITAL PROJECT	\$2,465,629.85
STORM SEWER PROJECT	\$3,992.85
LOCKER PARK URBAN RENEWAL	\$45,620.80
WATER	\$11,640.74
WATER DEPOSITS	\$600.00
SEWER	\$15,287.07
LANDFILL/GARBAGE	\$9,766.15
REVENUE REPORT TOTAL AUG 31	\$2,657,593.13

Council reviewed the preliminary punch list and the fourth invoice from Hulstein Excavation. Gerken made a motion to approve the documents. Storm seconded the motion. All present cast aye votes, motion carried.

Council discussed the Residential Tax Abatement applications received from Norman Krull on the property located at 101 N Maple St; Gabriel Kooiker on the property located at 201 E Calumet Ave; and Dennis Schrick on the property located at 104 N Maple St. Gerken made a motion to approve the applications subject to the Lyon County Assessors review and valuation of the property. Vivian seconded the motion. All present cast aye votes, motion carried.

Vivian introduced the following **Resolution No. 2025-09-478** entitled RESOLUTION APPROVING THE FY2025 ANNUAL FINANCIAL REPORT (AFR) FOR THE CITY OF GEORGE" and moved that the same be adopted. Hamilton seconded the motion to adopt. Roll call vote –ayes: Gerken, Hamilton, Storm, Vivian –nays: none, –absent: Gruis. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Gerken introduced the following **Resolution No. 2025-09-479** entitled "RESOLUTION APPROVING THE FY2025 IOWA DOT STREET FINANCIAL REPORT (SFR)" and moved that the same be adopted. Storm seconded the motion to adopt. Roll call vote –ayes: Gerken, Hamilton, Storm, Vivian –nays: none, –absent: Gruis. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Vivian introduced the following **Resolution No. 2025-09-480** entitled "RESOLUTION APPROVING THE SUBMITTAL OF THE CODE OF IOWA SECTION 403.19 TAX INCREMENT FINANCING (TIF) INDEBTEDNESS CERTIFICATION REPORTS TO THE LYON COUNTY AUDITOR" and moved that the same be adopted. Hamilton seconded the motion to adopt. Roll call vote –ayes: Gerken, Hamilton, Storm, Vivian –nays: none, –absent: Gruis. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Gerken introduced the **Resolution No. 2025-09-481** hereinafter next set out and moved its adoption, seconded by Storm; and after due consideration thereof by the City Council, the Mayor put the question upon the adoption of the said resolution and the roll being called, the following named Council Members voted: –ayes: Gerken,

Hamilton, Storm, Vivian –nays: none, –absent: Gruis. Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out. Motion carried.

Vivian introduced the following **Resolution No. 2025-09-482** entitled “RESOLUTION APPROVING THE ANNUAL URBAN RENEWAL REPORT FOR FY2025” and moved that the same be adopted. Storm seconded the motion to adopt. Roll call vote –ayes: Gerken, Hamilton, Storm, Vivian –nays: none, –absent: Gruis. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Matt Mitchell presented to the council the option to vacate unused city streets and alleys near the Rio Grande to clean up Mitchell’s abstract to link all the parcels purchased to one. Council decided they will reach out to the city attorney to figure out the required steps to handle a transaction like this.

Upcoming Events:

George Chamber Trunk-or-Treat on October 18 from 3-5 p.m. at the George Campground

George Citywide Trick-or-Treat on October 31 from 5-7 p.m. We encourage those that wish to participate in trick-or-treating to TURN YOUR PORCH LIGHT ON. For those that DO NOT wish to have trick-or-treaters, please leave your porch light OFF. Wishing you all a fun and safe Halloween!

Next monthly council meeting will be held October 8, 2025 at 7:00 p.m.

Vivian made a motion to adjourn at 8:22 pm. Storm 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