

## OCTOBER 2025 MINUTES

The George City Council met in regular session on Wednesday, October 8, 2025, in the Community Room, 115 S Main Street, with Mayor Billy Sprock presiding. Mayor Sprock called the meeting to order at 7:02 p.m. The roll was called by Mayor Sprock. Present were BJ Gerken, Bob Gruis, Derek Storm and Carola Vivian. Absent: Kris Hamilton.

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

OPEN FORUM: None.

Vivian arrived at 7:07 p.m.

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	\$278.43
AFLAC DENTAL & VISION, GROUP INSURANCE	\$172.59
AFLAC PRE-TAX, GROUP INSURANCE	\$454.02
ALLIANT UTILITIES, ELEC/GAS	\$7,177.22
ATLAS STAMP & SEAL CO, OFFICE SUPPLIES	\$45.14
BAKER & TAYLOR, BOOKS	\$196.58
BOUND TREE MEDICAL LLC, SUPPLIES	\$625.78
CARDMEMBER SERVICE, WATER TREAT CLASS / SUPPLIES	\$1,726.50
CARNEGIE-EVANS PUBLIC LIBY, BOOKS	\$10.00
CENTURY BUSINESS PRODUCTS, COPIER LEASE	\$225.96
CERTIFIED TESTING SERVICE, FARM TO MARKET-SOIL REPORT	\$1,226.00
COMPUTER CLINIC, ANNUAL WEBPAGE RENEWAL	\$300.00
CORE & MAIN, WATER PARTS	\$31.16
DENNY'S SANITATION, SEPT'25 GARBAGE/RECYCLE/DUMPSTER	\$8,498.86
DGR, STREET REPAIR PLANNING	\$11,705.08
EBEN WELDING & REPAIR, REPAIRS	\$632.06
EDGEWOOD PUBLIC LIBRARY, BOOK	\$10.00
EFTPS, FED/FICA TAX	\$3,977.82
EVERGREEN PERPETUAL FUND, 20% LOT SALE TO CEM PERP CARE	\$400.00
FERGUSON WATERWORKS, WATER METER PARTS	\$515.81
GALE, BOOKS	\$238.89
HAWKINS, CHLORINE	\$1,377.53
HULSTEIN EXCAVATING INC, VIRGINIA ST UTILITY PROJECT	\$3,225.00
IOWA DNR, ANNUAL WATER USE FEE	\$115.00
IOWA INFORMATION, ADVERTISEMENT	\$200.00
IOWA ONE CALL, LOCATES	\$54.60
IPERS, IPERS	\$4,028.71
JOHN M DONAKER, CEMETERY WAGES	\$95.68
JUNIOR LIBRARY GUILD, BOOKS	\$15.00
KLAASSEN REALTY, LAND PURCHASE-REDD PROPERTY	\$6,612.00
LITTLE RIVER PUBLIC LIBRY, PROGRAM EXPENSE	\$33.90
LITTLE ROCK FREELANCE, PUBLICATIONS	\$525.23
LYON RURAL ELECTRIC COOP, ELEC/GAS	\$108.75
MID AMERICA BOOKS, BOOKS	\$291.50
MIDWEST TAPE, DVD'S	\$234.60
MITCHELL-HUSS EXCAVATION, REPAIRS	\$7,874.52
NW IA COMMUNITY COLLEGE, EMT TRAINING	\$1,960.00
NW IA LEAGUE OF CITIES, 2025 ANNUAL DUES	\$25.00
PIONEER WOMAN, PERIODICAL	\$29.97
POST OFFICE, POSTAGE	\$331.92
PREMIER COMMUNICATIONS, PHONE/INTERNET	\$323.66
R & T RENTALS, STUMP REMOVAL	\$500.00
SCRIBNER PUBLIC LIBRARY, PROGRAM EXPENSE	\$20.85
SECRETARY OF STATE, ARTICLES OF INCORP-REQUEST	\$2.00
SIEBRING MANUFACTURING, VIRGINIA ST UTILITY PROJECT	\$270.25
STATE HYGIENIC LABORATORY, SAMPLE TESTING	\$1,002.00
STURDEVANTS AUTO PARTS, SUPPLIES	\$8.32
TOTAL STOP FOOD STORE, SUPPLIES	\$300.47
TREASURER, STATE OF IOWA, STATE TAXES / SEPT'25 WATER SALES & EXCISE TAX	\$2,630.42
TRI-STATE READY MIX, CEMENT	\$852.50
WELLMARK, HEALTH INSURANCE	\$1,758.64
WATER REFUND DATE 09/17/2025	\$245.50
TOTAL PAYROLL CHECKS	\$16,917.21

CLAIMS TOTAL	\$90,418.63
--------------	-------------

GENERAL FUND	\$29,718.10
CEMETERY FUND	\$609.07
ROAD USE TAX FUND	\$17,812.39
INSURANCE FUND	\$1,931.23
LIBRARY FUND	\$124.68
GEORGE EMS CKGACCT FUND	\$2,058.62
DAKOTA/VIRGINIA FUND	\$12,788.27
WATER FUND	\$12,688.86
WATER DEPOSITS FUND	\$245.50
SEWER FUND	\$3,623.89
LANDFILL/GARBAGE FUND	\$8,818.02
EXPENSE TOTAL FUND OCT 8	\$90,418.63

GENERAL	\$126,178.35
CEMETERY	\$7.50
ROAD USE TAX	\$261,589.16
EMPLOYEE BENEFITS	\$6,119.40
INSURANCE	\$7,343.23
LOCAL OPTION SALES TAX	\$17,094.36
TAX INCREMENT FINANCING	\$1,541.90
LIBRARY	\$167.19
GEORGE FIRE DEPT CKGACCT	\$0.00
GEORGE EMS CKGACCT	\$307.77
DEBT SERVICE	\$23,330.81
DAKOTA/VIRGINIA	\$200.00
STORM SEWER PROJECT	\$4,138.32
WATER	\$11,451.22
WATER DEPOSITS	\$400.00
SEWER	\$16,751.85
LANDFILL/GARBAGE	\$9,918.66
REVENUE REPORT TOTAL SEPT 30	\$486,539.72

GFD TREASURER REPORT DIDN'T GET IN THE SEPTEMBER 10 COUNCIL MINUTES	
AUGUST RECEIPTS, DEPOSIT	\$12,890.00
AUGUST EXPENSES	
BILL SPROCK, GFD-RACES	\$75.00
GEORGE BETTERMENT CLUB, DONATION	\$50.00
MARCUS MINTER, GFD-RACES	\$75.00
MATTHEW GRAVE, GFD-RACES	\$75.00
MICHAEL DENEKAS, GFD-RACES	\$75.00
PAUL DENEKAS, GFD-RACES	\$75.00
TOTAL STOP, SUPPLIES	\$507.17
CLAIMS TOTAL	\$932.17

Council reviewed the paving of the Farm to Market Road Agreement. Gruis made a motion to approve the signing of the document. Storm seconded the motion. All present cast aye votes, motion carried.

Council again reviewed the properties near the Rio Grande. Council will vacate all streets and alleys to all the adjacent property owners of Matt Mitchell, Lyle Friedrich, Chad Bechler, Bob Feldman & Good Samaritan Society to help link parcels purchased to one. The city attorney will provide the proper documents to vacate city property.

Taylor Klingenberg, GCEDC member presented to the council proposed changes to the 28E Agreement between the City of George and George Community Economic Development Corporation (GCEDC). Due to the increase of rent over the past two years the GCEDC is requesting a \$6,000.00 increase to the current asking. Council reviewed the 28E agreement and agreed to accept the request and prepare a new 28E agreement to take effect July 1, 2026.

Council received a bid from Concrete Surfacing Inc. to re-paint and texture the inside of the locker rooms and guard shack and re-coat the black lines in the swimming pool. Storm made a motion to accept the bid, with the project to begin Spring of 2026. Gerken seconded the motion. All present cast aye votes, motion carried.

Gruis introduced the following **Resolution No. 2025-10-483** 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, Storm, Vivian –nays: none, –absent: Hamilton. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Gruis introduced the following **Resolution No. 2025-10-484** 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, Storm, Vivian –nays: none, –absent: Hamilton. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Gruis introduced the following **Resolution No. 2025-10-485** 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, Storm, Vivian –nays: none, –absent: Hamilton. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

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

Gruis introduced the following **Resolution No. 2025-10-486** entitled “RESOLUTION APPROVING BRIDGE EMBARGO” and moved that the same be adopted. Vivian seconded the motion to adopt. Roll call vote –ayes: Gerken, Gruis, Storm, Vivian –nays: none, –absent: Hamilton. WHEREUPON, the Mayor declared the following Resolution duly adopted. Motion carried.

Upcoming Events:

Northwest Iowa League of Cities on October 16 at 5:30 p.m. in Sheldon.

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

Lyon County League of Cities on October 23 at 7 p.m. in Lester.

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 November 12, 2025 at 7:00 p.m.

Vivian made a motion to adjourn at 8:46 pm. Gerken 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