

JULY 2026 MINUTES

The George City Council met in regular session on Wednesday, July 8, 2026, in the Community Room, 115 S Main Street, with Mayor Billy Sprock presiding. Mayor Sprock called the meeting to order at 5:35 p.m. The roll was called by Mayor Sprock. Present were BJ Gerken, Bob Gruis and Derek Storm-phone. Absent: Joe Anderson, Kris Hamilton.

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

OPEN FORUM: Scott Heibult shared his concerns regarding the property at 112 N Main St. He stated that when the building was demolished, the basement foundation was not removed. Ever since then he gets water in his basement. Heibult requests that prior to the approval of any building permit for this property the city recommend that the property owner properly remove the old basement to help prevent further issues.

PUBLIC HEARING: Mayor Sprock Opened the Public Hearing at 5:44 p.m. for the purpose of conducting a public hearing on the Development Agreement between the City and George Community Economic Development Corporation/Platinum Investments, LLC. The Mayor announced that this was the time and place set for hearing on the designation of the Development Agreement between the City and George Community Economic Development Corporation/Platinum Investments, LLC had been published according to law and as directed by the Council and that this is the time and place at which the Council shall receive oral or written objections from any resident or property owner of the City. The notice was published in the Little Rock Free Lance on June 24 and posted to the door as required by law. Upon investigation, it was found that **no** persons had appeared or filed objections to the designation of the Development Agreement between the City and George Community Economic Development Corporation/Platinum Investments, LLC, whereupon, the Mayor declared the hearing closed. The Public Hearing session was closed at 5:46 p.m. Gruis introduced the **Resolution 2026-07-517** entitled "Resolution Approving Development Agreement with George Community Economic Development Corporation and Platinum Investments, LLC, Authorizing Annual Appropriation Tax Increment Incentives and Pledging Certain Tax Increment Revenues to the Payment of the Agreement" next hereinafter set out and moved its adoption, seconded by Gerken; and after due consideration thereof by the City Council, the Mayor put the question upon the adoption of said resolution, and the roll being called: -ayes: Gerken, Gruis and Storm; -nays: none; -absent: Anderson, Hamilton. Whereupon, the Mayor declared the resolution duly adopted, motion carried.

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	\$347.14
A&V TREE SERVICES LLC, TREE REMOVAL	\$400.00
AFLAC DENTAL & VISION, GROUP INSURANCE	\$172.59
AFLAC PRE-TAX, GROUP INSURANCE	\$302.68
AIDEN HARMS, WORK @TRAILER COURT	\$45.00
ALEXANDRIA ANDERSON, SUPPLIES	\$37.61
ALLIANT UTILITIES, ELEC/GAS	\$6,718.54
AMAZON, BOOKS	\$47.05
ANDREW DENEKAS, WORK @POOL	\$40.50
B&M CONCRETE, N MAIN ST REPAIRS	\$14,328.00
BECK ENGINEERING, STREET CONST. ADMIN	\$2,033.75
BEN'S PLUMBING & REPAIR, REPAIRS	\$95.00
BIOVERSE, POND CHEMICALS	\$267.75
BOUND TREE MEDICAL LLC, SUPPLIES	\$438.88
BRAD HINSCH, LABOR @PARK BATHROOMS	\$275.00
CARDMEMBER SERVICE, POOL PUMP/SUPPLIES	\$13,574.08
CASEY'S, SUPPLIES	\$40.00
CENTURY BUSINESS PRODUCTS, COPIER LEASE	\$280.30
CFE, SUPPLIES	\$387.49
CITY OF ASHTON, CLEAN SEWER LINE @SOUTH LIFT	\$375.00
CITY OF GEORGE, PROGRAM EXPENSE	\$25.00
COMPUTER CLINIC, CAMERA/OFFICE SUPPLIES	\$2,469.68
CONCRETE SURFACING INC, N MAIN ST REPAIRS/POOL ANTISLIP FLOORING	\$14,072.65
COOPERATIVE ENERGY CO, FUEL/REPAIRS/PARTS	\$2,437.74
CORE & MAIN, POOL PIPE BREAK	\$6,558.61
CREATIVE EDGE, SIGNS	\$742.60
DA DAVIDSON & COMPANY, FILING ANNUAL DISCLOSURE INFO	\$1,000.00
DENNY'S SANITATION, JUNE'26 GARBAGE/RECYCLE/DUMPSTERS	\$9,333.41
DORIAN JOHNSON, MOWING NUISANCE PROPERTIES	\$420.00
EFTPS, FED/FICA TAX	\$6,467.31
FERGUSON WATERWORKS, PARTS	\$82.82
HAWKINS, CHLORINE	\$1,019.98
HEARTLAND HARDWARE, SUPPLIES	\$162.39
HEIMAN FIRE EQUIPMENT, REPAIRS GF6	\$14,500.00

IOWA DNR, ANNUAL WATER SUPPLY FEE	\$116.47
IOWA INFORMATION, BEST OF N'WEST AD PACKAGE	\$349.00
IOWA LAKES COMM COLLEGE, GEMS CONT ED TRAINING	\$30.00
IOWA LEAGUE OF CITIES, FY27 ANNUAL DUES	\$1,085.00
IOWA ONE CALL, LOCATES	\$28.30
IOWA WORKFORCE, WORKERS COMP BENEFITS	\$325.76
IPERS, IPERS	\$3,075.02
JACK DENNY, WORK @POOL	\$47.88
JOHN M DONAKER, CEMETERY WAGES	\$98.56
JONATHAN MAY, PROGRAM EXPENSE	\$450.00
KD DESIGNS, LOGO WORK CLOTHES	\$348.00
KIMBERLY MURPHY, REIMBURSE 1/2 LIFEGUARD CERT	\$115.00
LITTLE ROCK FREELANCE, PUBLICATIONS	\$783.32
LYON CO SHERIFF, GARNISHMENT	\$407.63
LYON RURAL ELECTRIC COOP, ELEC/GAS	\$52.38
M & D ELECTRIC, REPAIRS	\$1,747.55
MACKENZIE KOOIKER, REIMBURSE 1/2 WSI CERT	\$102.78
MATHESON TRI-GAS, TANKS FOR WELDER	\$163.70
MIDWEST PUMPERS, CONCRETE PUMPER @POOL PIPE BRK	\$605.00
MITCHELL-HUSS EXCAVATION, WORK @POOL PIPE BREAK	\$3,376.49
MPCH, MPCH GOLF BENEFIT PROGRAM	\$100.00
MULDER HOME IMPROVEMENT, STREET REPAIR	\$1,500.00
NEW CENTURY PRESS, ADVERTISEMENT	\$25.00
NEW TEC EQUIPMENT, SKYJACK REPAIRS	\$420.00
PETTY CASH, REPLENISH PETTY CASH	\$4.65
PHD'S AUTO SERVICE, SWEEPER REPAIRS	\$281.98
PIXEL SIX GRAPHICS, GEMS TANK TOPS	\$275.50
POPKES INC, PROPANE TANK RENTAL	\$550.00
POST OFFICE, POSTAGE	\$326.35
PREMIER COMMUNICATIONS, PHONE/INTERNET	\$459.81
RECREATION SUPPLY CO, POLARBEAR LANDING PAD	\$1,796.00
RENT-ALL CENTER, LTD, STREET SAW BLADE	\$496.00
ROCK VALLEY PRECAST, CEMENT BARRICADES	\$3,230.00
SECURITY SAVINGS BANK, POOL STARTUP CASH	\$50.00
SHERI STRATMAN, REIMBURSE 1/2 WSI CERT	\$150.00
SIEBRING MANUFACTURING, REPAIRS/PARTS	\$208.25
SIOUXLAND DISCRICT HEALTH, 2026 POOL INSPECTION FEES	\$418.00
SPENCER SPROCK, REIMBURSE-BATTERIES/SUPPLIES	\$136.45
STATE HYGIENIC LABORATORY, SAMPLE TESTING	\$563.00
STURDEVANTS AUTO PARTS, PARTS	\$132.80
TEAM LAB, POTHOLE PATCH	\$598.75
TOTAL STOP FOOD STORE, SUPPLIES	\$192.27
TOWN & COUNTRY IMPLEMENT, REPAIRS MOWER	\$160.35
TREASURER, STATE OF IOWA, JUNE'26 WATER SALES & EXCISE TAX	\$2,036.76
TRI-STATE READY MIX, CONCRETE	\$340.00
WEBCLIMBER SERVICES, LASER CHECKS	\$366.25
WELLMARK, HEALTH INSURANCE	\$1,950.71
TOTAL PAYROLL CHECKS	\$31,155.60
CLAIMS TOTAL	\$160,730.87

GENERAL FUND	\$87,847.46
CEMETERY FUND	\$167.28
ROAD USE TAX FUND	\$42,585.47
INSURANCE FUND	\$2,449.06
LIBRARY FUND	\$559.66
GEORGE FIRE DEPT CKGACCT FUND	\$143.60
WATER FUND	\$10,484.11
SEWER FUND	\$6,405.15
LANDFILL/GARBAGE FUND	\$10,089.08
EXPENSE TOTAL FUND JULY 8	\$160,730.87

GENERAL	\$23,332.15
CEMETERY	\$69.11
ROAD USE TAX	\$15,033.82
EMPLOYEE BENEFITS	\$763.75
INSURANCE	\$916.48

LOCAL OPTION SALES TAX	\$12,944.40
LIBRARY	\$862.18
GEORGE FIRE DEPT CKGACCT	\$800.00
GEORGE EMS CKGACCT	\$2,860.00
DEBT SERVICE	\$2,876.07
STORM SEWER PROJECT	\$4,312.26
WATER	\$24,488.61
WATER DEPOSITS	\$400.00
SEWER	\$17,072.20
LANDFILL/GARBAGE	\$12,605.11
REVENUE REPORT TOTAL JUNE 30	\$119,336.14

Gruis made a motion to appoint Gregg Hellenga to serve a 4-year term on the Planning & Zoning Board. Gerken seconded the motion. All present cast aye votes, motion carried. Storm left the conference call at 5:49 p.m.

Council reviewed already approved projects and the projects that have been completed around the city this past month.

Joe Anderson secured a \$30,000 tree grant for the city. Waiting on further details.

Council discussed the swimming pool and some changes that are needed for the pool staff. (cleaning duties, cell phone usage)

Council discussed Freedom Days street closures and want to begin work on this in January of each year.

Council discussed the mosquito sprayer the Mayor will seek bids for replacement to be brought back to the August meeting.

Next monthly council meeting will be held August 12, 2026 at 5:30 p.m.

Gerken made a motion to adjourn at 6:59 pm. Gruis 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