

CITY OF LONG GROVE
COUNCIL MEETING
MINUTES
December 9, 2014

Mayor Limberg called the Long Grove City Council Meeting to order at 7:01 PM at City Hall.

Roll Call: Present: Dalton, Blinkinsop, Abington, Davis Absent: Thiessen

Abington motioned to approve the agenda, Blinkinsop seconded, all ayes, motion carries.

The consent agenda was tabled to later in the meeting upon completion of reviewing claims on a motion by Abington and second by Dalton, all ayes, motion carries.

Mayor Limberg welcomed guests to the meeting.

Resolution 2014-13 reassigning payroll funds to the group insurance fund was approved on a roll call vote; ayes-Abington, Blinkinsop, Dalton, Davis; nays-none; absent-Thiessen.

Public Works Director McCubbin gave an explanation to the Council of the regulations and procedures for placing a warning sign of road conditions. McCubbin will contact the County for an evaluation of the location.

Davis motioned to reimburse employees' share of IPERS payment for insurance paid from February through November, Dalton seconded the motion, all ayes, motion carries.

McCubbin reported progress on the second well. Engineers will meet with the water and sewer committee to finalize recommendations for the well house and to discuss reshaping and landscaping at the lagoon area.

Upcoming budget meetings are scheduled for December 16 at 6pm for Finance and 7pm for Community Service and December 30 at 6pm for Electric, Streets and Water and Sewer.

Consent agenda was approved on a motion by Blinkinsop and second by Abington, all ayes, motion carries.

Abington motioned to adjourn, Blinkinsop seconded, all ayes, motion carries.

Jackie Wilcox
City Clerk

Michael Limberg
Mayor

CLAIMS – December 2014

AFLAC, Tony contrib.	\$ 36.80
Alliant, street lights	\$ 80.30
Allied Waste, waste & recycling	\$ 4,149.60
Boss, office supp	\$ 43.25
Collections Serv, child sup	\$ 800.00
Jackie Wilcox,ins mlg, sup.	\$ 272.00
Jerry's Ace, bags, office	\$ 192.21
Joel McCubbin, phone	\$ 769.37
Menards, salt, water, compressor	\$ 557.79
North Scott Press, minutes, ad, AFR	\$ 360.12
Payroll	\$ 10,265.33
RK Dixon, copies	\$ 47.49
RPGI, electric	\$ 15,643.98
Tony Saladino, ph, ins	\$ 933.35
Treasurer, State of Iowa, sales	\$ 682.58
Treasurer, State of Iowa, W/H	\$ 620.00
Verizon Wireless, wireless	\$ 39.96
Waddell and Reed, Employee contrib.	\$ 300.00
Wells Fargo, copier lease	\$ 93.33

State Hygienic Lab, testing	\$ 12.50
Scott County Eng, winter maint	\$ 1,521.45
Scott County Sheriff, Oct, Nov	\$ 2,800.00
SRF, GO Bond WWTP Int	\$ 12,375.00
SRF, Rev Bond WWTP Int	\$ 12,375.00
Brubaker, Flynn, & Darland, att fee	\$ 5,325.00
Collection Serv, ins	\$ 285.00
IAMU, osha wkshp, fee	\$ 343.09
Iowa League, Clerk book	\$ 40.00
Iowa One Call, locate	\$ 25.20
IA Rural Water, dues	\$ 200.00
J&R Supply, coats	\$ 184.00
Kunua, de-gel	\$ 14.00
Midwest Sales, swing, harness	\$ 235.92
NS Chamber, dues	\$ 170.00
Tires-N-More, cable	\$ 128.70
USA Bluebook, pump, fiber	\$ 913.84
Water Env Fed, mbshp	\$ 136.00
Tony Saladino, ins-Jan-Nov	\$ 771.64
Jed Nagle, tire repair	\$ 18.37
Hibon,belts, filters	\$ 1,514.00
QC Analytical, testing	\$ 500.00
Central Scott Telephone, phone, fax, internet	\$ 196.24
Midamerican, gas	\$ 68.94
Long Grove Civic League, contrib	\$ 3,000.00
River Valley Co-op, diesel	\$ 843.95
Wex Bank, fuel	<u>\$ 584.25</u>

TOTAL EXPENSES –	\$ 80,469.55
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General Fund	\$ 15,574.63
Road Use Tax	\$ 4,475.63
Debt Service	\$ 12,375.00
Water	\$ 5,896.51
Sewer	\$ 21,334.18
Electric	<u>\$ 20,813.60</u>

TOTAL EXPENSE	\$ 80,469.55
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NOVEMBER REVENUE

General Fund	\$ 11,580.16
Road Use Tax	\$ 6,927.02
LOST	\$ 14,993.68
Debt Service	\$ 3,352.98
Water	\$ 8,077.72
Sewer	\$ 12,511.08
Electric	<u>\$ 20,711.85</u>

TOTAL REVENUE	\$ 78,154.49
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