

CITY OF LONG GROVE  
COUNCIL MEETING  
MINUTES  
August 9, 2016

Mayor Limberg called the Long Grove City Council Meeting to order at 7:00 PM at City Hall.

Roll Call: Present: Cook, Blinkinsop, Herrin, Drumm, Gregorich

The agenda was approved on a motion by Gregorich and second by Drumm, all ayes, motion carries.

The consent agenda was approved on a motion by Drumm and second by Gregorich, all ayes, motion carries.

The Mayor welcomed guests to the meeting.

The second reading of the Midamerican Franchise Agreement Ordinance 02-2016 was approved on a motion by Drumm and second by Blinkinsop. Roll call vote, all ayes, no nays. Motion carries.

Drumm motioned to waive the third reading of Ordinance 02-2016, Cook seconded the motion, roll call vote taken, all ayes, no nays. Motion carries.

Discussion was held for the preliminary plat for the Zrostlik-Lindle Addition. With several issues remaining for discussion, Council moved the discussion to a Committee of the Whole meeting to be held on August 16, 2016 at 6:00pm.

Joel McCubbin, Public Works Director reported the initial inspection of the water tower suggests additional maintenance is needed and presented Council with a new quote of \$15,950 from Maquire. Cook motioned to approve the quote with Maquire completing the work for \$15,950. Drumm seconded the motion, all ayes, motion carries.

The 2016 Annual Street Finance Report, Resolution 2016-09 was approved with a roll call vote, all ayes, no nays.

The Mayor reported he spoke with Annette Snyder of Employment Source and the company will review the Long Grove Employee Handbook at no charge, any recommendations would have fees attached.

Jackie Wilcox, City Clerk reported to Council that numerous complaints were received concerning several properties storing multiple vehicles and equipment. A reminder of the ordinance will be sent with the September billing to all residents.

The Mayor thanked Scott Hoag and the Strawberry Stampede for the donation received.

Cook motioned to adjourn, Drumm seconded, all ayes, motion carries.

Michael Limberg  
Mayor

Jackie Wilcox  
City Clerk

## AUGUST 2016 CLAIMS

Verbeke Meyer, well house	\$ 725.00
AFLAC, Tony contrib	\$ 36.80
Alliant Energy, street lights	\$ 93.10
Collection Services, child supp	\$ 800.00
IPERS, Aug PR	\$ 3,053.51
Paul Schwarz, grade, seed, fert, dirt	\$ 1,800.00
QC Analytical, testing	\$ 465.00
Iowa East Central Train, cust cont	\$ 7.00
IRS, 941	\$ 5,022.71
Jerry Ace, St. supp,	\$ 195.89
Joel McCubbin, mlg, ph	\$ 295.04
North Scott Press, min,	\$ 87.77
Republic, waste, recyc	\$ 4,316.13
RK Dixon, copies	\$ 49.12
RPGI, elec	\$23,071.66
The Outhouse, porta potties	\$ 270.97
Tony Saladino, ph, water	\$ 32.67
Treas, State of Iowa W/H	\$ 700.00
Treas, State of Iowa, sales tax	\$ 987.87
Waddell & Reed, emplee contrib	\$ 200.00
Irby, elec inventory	\$ 613.20
Payroll	\$14,110.30
Wells Fargo, copier lease	\$ 93.33
Midamerican, gas	\$ 36.16
River Valley Turf, equip repair	\$ 112.50
Gingerich Well & Pump, well testing	\$ 2,500.00
Menards, flag well supp	\$ 125.71
USA Bluebook, well house, test strips	\$ 401.22
Engelbrecht Tiling, Schultz Park	\$ 5,812.91
Utility Equip, well house	\$ 336.43
Van Wert, Inc, meters	\$ 2,275.00
Jackie Wilcox, mlg	\$ 12.42
Iowa DNR, NPDES fee	\$ 210.00
Tires-n-more, tire	<u>\$ 121.75</u>

**Total** **\$ 68,971.17**

## August 2016 Expenses

General Fund	\$ 15,974.38
Road Use Tax	\$ 3,418.51
Water	\$ 12,320.61
Sewer	\$ 5,714.97
Electric	<u>\$ 31,542.70</u>

**Total Expenses** **\$ 68,971.17**

**July 2016 Revenue**

General Fund	\$ 2,492.29
Road Use Tax	\$ 7,519.73
Local Option Sales Tax	\$ 9,203.83
Debt Service	\$ 429.42
Water	\$ 10,173.21
Sewer	\$ 15,185.87
Electric	<u>\$ 32,421.22</u>
<b>Total Revenue</b>	<b>\$ 77,425.57</b>