

CITY OF LONG GROVE
COUNCIL MEETING
MINUTES
July 12, 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 Blinkinsop and second by Herrin, all ayes, motion carries.

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

The Mayor welcomed guests to the meeting.

Mayor Limberg opened the Public Hearing for the Midamerican Franchise Ordinance. There were no public comments, the meeting was closed.

Cook motioned to approve the 1st reading of the Midamerican Franchise Ordinance, Blinkinsop seconded the motion, roll call vote, all ayes, motion carries.

Joel McCubbin, Public Works Director, updated Council on the progress of the well house. The well should be up and running within a few weeks. Grading and seeding will also be completed. Gregorich asked Council where things were with the purchase of cell phones that was approved at the March 8, 2016 meeting. No further decisions have been made. The City Clerk suggested Council set a policy for the use and purpose of the phones, and to get quotes for the software needed before moving forward with the purchase. Council set a Committee of the Whole meeting for July 28, 2016, Herrin will prepare a rough draft of the policy for the city attorney to review prior to the meeting.

Gregorich noted she had received questions from citizens regarding the sidewalk project and the report from the May 31, 2016 meeting, of the City paying for sidewalks. Blinkinsop, Streets Chair, stated that no recommendations nor decisions were made at the meeting. Options were discussed after reviewing the TEAP study. Sidewalks are included in the Goal Setting Sessions and review of Capital Improvement Plan currently in process. Council would like to ask for input from citizens through a Citizens survey that will be implemented in early fall.

McCubbin presented the preliminary plans for the Zrostlik-Lindle addition. Plan and Zone has approved the plans contingent on the engineers resolving minor issues. McCubbin reported these have been addressed. Council has 60 days to respond to the plans.

McCubbin received a quote from Engelbrecht Tiling for Schultz Park. Blinkinsop approved the quote to proceed with the tiling, Herrin seconded the motion, all ayes, motion carries.

The annual agreement with the Humane Society of Scott County was approved on a motion by Cook and second by Gregorich, all ayes, motion carries.

McCubbin explained the process of maintenance inspections of the water tower and presented two quotes. Gregorich motioned to approve the quote from Macquire for \$9,950, Blinkinsop seconded, all ayes, motion carries.

Committee Reports-none

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

Michael Limberg
Mayor

Jackie Wilcox
City Clerk

July 2016 Claims

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|---|-------------|
| Wallaces, trees | \$ 387.95 |
| DMAC. Water course | \$ 125.00 |
| Verbeke Meyer, well house | \$ 134.00 |
| Verbeke Meyer, streets | \$ 550.00 |
| Advanced Parking, striping | \$ 800.00 |
| USA Bluebook, wellhouse | \$ 485.35 |
| Barco, tape, paint | \$ 235.19 |
| Fletcher Rhinehardt, street lights | \$ 780.00 |
| Reed Const, retainer | \$ 8,613.35 |
| AFLAC, Tony contrib | \$ 36.80 |
| Postmaster, stamps | \$ 940.00 |
| Alliant Energy, street lights | \$ 91.55 |
| Collection Services, child supp | \$ 800.00 |
| IPERS, July PR | \$ 2,979.56 |
| Iowa East Central Train, cust cont | \$ 7.00 |
| IRS, 941 | \$ 5,032.67 |
| Jerry Ace, St. supp, mulch, bags | \$ 362.33 |
| Joel McCubbin, 2 mtng, ph | \$ 762.29 |
| North Scott Press, min, wtr rpt, public hearing | \$ 348.76 |
| Republic, waste, recyc | \$ 4,316.13 |
| Republic, dumpster | \$ 160.00 |
| RK Dixon, copies | \$ 55.97 |
| RPGI, elec | \$22,198.52 |
| Riverstone, gravel, wellhouse | \$ 153.55 |
| The Outhouse, porta potties | \$ 347.20 |
| Tony Saladino, ph, water, wash | \$ 38.99 |
| Treas, State of Iowa W/H | \$ 683.00 |
| Treas, State of Iowa, sales tax | \$ 856.54 |
| Waddell & Reed, empee contrib | \$ 200.00 |
| Irby, crimper, first aid | \$ 2,976.77 |
| Payroll | \$13,611.89 |
| Wells Fargo, copier lease | \$ 93.33 |
| Midamerican, gas | \$ 36.61 |
| River Valley Turf, blade, filter | \$ 85.81 |
| Bi-State Reg Comm, membership | \$ 275.50 |
| Grainger, water tank | \$ 65.80 |

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|--------------------------------------|-----------------|
| Iowa DNR, water supply fee | \$ 93.85 |
| Boss, supplies | \$ 52.28 |
| Jed Nagle, water | \$ 11.97 |
| Scott County Lawns, weed cntrl, fert | \$ 1,040.00 |
| Iowa One Call, locates | \$ 11.70 |
| State Hygienic Lab, testing | \$ 132.00 |
| SC Sheriff, patrol | \$ 2,585.00 |
| Wex, fuel | \$ 172.39 |
| Central Scott, ph, fax, intern | \$ 195.33 |
| Tires-n-more, tube, repair | <u>\$ 97.00</u> |

Total **\$ 74,018.93**

July 2016 Expenses

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|--------------|---------------------|
| General Fund | \$ 15,255.16 |
| Road Use Tax | \$ 5,021.14 |
| LOST | \$ 780.00 |
| Water | \$ 15,882.46 |
| Sewer | \$ 5,585.89 |
| Electric | <u>\$ 31,494.28</u> |

Total Expenses **\$ 74,018.93**

June 2016 Revenue

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|------------------------|---------------------|
| General Fund | \$ 5,122.93 |
| Road Use Tax | \$ 8,952.44 |
| Local Option Sales Tax | \$ 9,204.28 |
| Debt Service | \$ 1,266.49 |
| Water | \$ 9,737.74 |
| Sewer | \$ 14,694.71 |
| Electric | <u>\$ 25,420.22</u> |

Total Revenue **\$ 74,398.81**