

CITY OF LONG GROVE
COUNCIL MEETING
MINUTES
October 11, 2016

Mayor Pro tem Cindy Blinkinsop called the Long Grove City Council Meeting to order at 7:00 PM at City Hall.

Roll Call: Present: Blinkinsop, Herrin, Drumm, Cook
Absent: Limberg

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

Herrin motioned to approve the consent agenda, second by Cook, all ayes, motion carries.

The Mayor Pro tem welcomed guests to the meeting.

Cook motioned to approve a donation of \$275 or ten percent of the grant amount to Trees Forever for services provided with the tree purchasing and planting in the green space at the Wastewater Treatment Plant. Drumm seconded the motion, all ayes, motion carries.

A motion to appoint Michael Oechsner to the vacant council seat was made by Herrin, second by Drumm, all ayes, motion carries.

Resolution 2016-10 Appointment and term of Oechsner was approved with a roll call vote, all ayes.

The term shall be until the next Municipal or Special Election.

Jackie Wilcox, City Clerk, administered the oath of office to Oechsner.

The Annual Financial Report for FY 2016 was approved for publication in the North Scott Press October 19, 2016 edition on a motion by Herrin and second by Drumm, all ayes, motion carries.

Concrete bids for concrete street repairs from KE Flatwork and Ihrig Works were reviewed by Council.

Herrin motioned to approve KE Flatwork bid to complete all concrete repairs as specified in the bid with the total project not to exceed \$45,000 without further council approval, Oechsner seconded, Ayes-Herrin, Blinkinsop, Oechsner, Cook; Nays-Drumm.

Drainage easement from Eastwood to 1st Street was discussed with the item being postponed until such time information is received from the City Engineer.

Cook motioned to approve payment of a \$40 registration fee for City Attorney, Josh Cobie to attend a training session sponsored by Iowa Municipal Attorneys Association and Iowa League of Cities.

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

Cindy Blinkinsop
Mayor Pro tem

Jackie Wilcox
City Clerk

October 2016 CLAIMS

Green Thumbers-trees	\$ 787.28
QC Analytical-testing	\$ 465.00
USA Bluebook-well house supp	\$ 266.39
Midamerican-gas	\$ 37.43
First Central-auto pay fee	\$ 34.10

AFLAC, Tony contrib	\$ 36.80
Alliant Energy, street lights	\$ 95.37
Bi State Reg Comm-membership	\$ 275.50
Boss-paper, supp	\$ 251.19
CED-elec. Supp	\$ 921.85
Collection Services, child supp	\$ 800.00
IPERS, Sept PR	\$ 2,952.38
Iowa East Central Train, cust cont	\$ 7.00
IRS, 941	\$ 4,899.02
Iowa Culvert, culvert	\$ 312.00
IRS, qtr 941	\$ 30.49
IA DNR-water permit	\$ 66.00
IA League-budget workshop	\$ 40.00
Jackie Wilcox-mlg, supp	\$ 53.22
Jerry Ace, St. supp,	\$ 85.25
Joel McCubbin, ph, mlg, parts	\$ 398.86
LL Pelling-seal coat	\$23,683.40
North Scott Press, min, notice	\$ 320.42
Payroll	\$13,960.85
Republic, waste, recyc	\$ 4,316.13
River Call Co-op-seed	\$ 339.00
Riverstone-gravel	\$ 427.41
RK Dixon, copies	\$ 50.95
RPGI, elec	\$22,874.51
The Outhouse, porta potties	\$ 224.00
Tires N More-tube	\$ 19.71
Tony Saladino, ph, wash	\$ 31.00
Treas, State of Iowa W/H	\$ 664.00
Treas, State of Iowa, sales tax	\$ 963.81
Waddell & Reed, emplee contrib	\$ 200.00
Wells Fargo, copier lease	\$ 93.33
State Hygienic Lab-testing	\$ 12.50
Scott County Sheriff, patrol hours	\$ 1,100.00
Wex Bank, fuel	\$ 399.53
Davenport Elec, well house	\$ 418.75
Alfie Packer, Inc-scale ck	<u>\$ 85.00</u>

Total Expenses	\$ 82,999.43
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October 2016 Expenses

General Fund	\$ 12,383.62
Road Use Tax	\$ 23,875.54
Water	\$ 6,751.27
Sewer	\$ 10,307.34
Electric	<u>\$ 29,681.66</u>

Total Expenses	\$ 82,999.43
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September 2016 Revenue

General Fund	\$ 4,633.24
Road Use Tax	\$ 10,420.35
Local Option Sales Tax	\$ 9585.79
Debt Service	\$ 727.11
Water	\$ 9,823.85
Sewer	\$ 15,537.28
Electric	<u>\$ 38,928.48</u>
Total Revenue	\$ 89,656.20