

CITY OF LONG GROVE  
COUNCIL MEETING  
AND PUBLIC HEARING  
MINUTES  
September 11th, 2018

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

Roll Call: Present: Pawloski, Drumm, Herrin, Blinkinsop; Absent: Cook.

The agenda was approved on a motion by Herrin and seconded by Pawloski, all ayes, motion carries. Blinkinsop motioned to approve the consent agenda, seconded by Herrin, all ayes, motion carries.

The Mayor opened the Public Hearing on proposed Zoning Ordinance 01-2018 "Fence Zoning Amendment, Article V, Section 8." Public comments were heard from Citizen Delfino Sancen in favor of the amendment. With no further comments the public hearing was closed.

The Mayor performed a reading of Zoning Ordinance Amendment 01-2018 and the Ordinance was approved on a roll call vote of Ayes: Blinkinsop, Drumm, Herrin, and Pawloski; Absent: Cook. Herrin motioned to waive the second and third reading of the proposed Zoning Ordinance Amendment 01-2018, seconded by Pawloski, all ayes, motion carries.

Pawloski motioned to approve proposed revisions to the Schreck Final Plat to include a 25ft set back and a 25ft cul-de-sac, seconded by Herrin, all ayes, motion carries.

A public forum was scheduled on October 3<sup>rd</sup> 7:00 pm to review City Engineer, McKenzie, renderings of potential options for the Winfield Addition's water detention drainage.

Drumm motioned to set Long Grove's Trick-Or-Treat date as October 31<sup>st</sup>, 2018, 6:00 pm to 8:00pm, seconded by Herrin, all ayes, motion carries.

McKenzie presented the Council with the results from the Water Tower Inspection Report suggesting maintenance to the outside of the tower within the next two to three years, estimates for repairs ranging from \$25,000 to \$205,000 with life of those options varying from two to twenty five years, respectively.

City Clerk, Boddicker, presented the Council with a request to attend IMFOA's Fall Conference in Des Moines, October 17-19<sup>th</sup>. Herrin motioned to approve Boddicker's request to attend the conference, second by Blinkinsop, all ayes, motion carries.

Herrin motioned to approve Resolution 2018-22, Offset Appeal Policy, establishing a customer appeal process for the City's participation in the Iowa Offset Program and collection upon delinquent accounts, seconded by Blinkinsop, all ayes, motion carries. The Mayor read Resolution 2018-22 and the resolution passed on a roll call vote of Ayes: Blinkinsop, Drumm, Herrin, Pawloski; Absent: Cook.

Pawloski motioned to approve Resolution 2018-23, Offset Program Contract, authorizing the City to enter into a contract and comply with the rules and regulations set forth by the Iowa Offset Program, seconded by Drumm, all ayes, motion carries. The Mayor read Resolution 2018-23 and the resolution passed on a roll call vote of Ayes: Blinkinsop, Drumm, Herrin, Pawloski; Absent: Cook.

In the public works report, Saladino stated the repairs made to landscaping along the sidewalk of the Civic Center appear to be resolving water run off issues. The Mayor requested Saladino continue to monitor the situation. McKenzie informed the Council previously approved street patchwork had begun and upon inspection an additional concrete panel on Rosehill required repair due to unforeseen undermining. McKenzie estimated the repairs would cost an additional \$4,500 to \$5,000. Saladino requested the Council plan for maintenance to Well 1 in the near future and informed the Council that a damaged electrical pole along 1<sup>st</sup> St, noted as a deficiency in prior electrical inspections, was scheduled for replacement through contract with Alliant.

Committee Chair, Drumm, stated the Water and Sewer Committee will be scheduling future meetings to further review information provided by Joe Finch with the Iowa Rural Water Association regarding utility rates and capital improvement planning.

Community Service Chair, Herrin, reported that the City would be applying for an RDA grant to assist in the replacement of the Prairie Park playground equipment and ground cover.

The Mayor reported that the Special Investigation had been released and was now available to the public.

Drumm motioned to adjourn, seconded by Blinkinsop, all ayes, motion carries.

Michael Limberg  
Mayor

Rosina Boddicker  
City Clerk

**August 2018 Expenditures**

Aflac, employee contrib	\$36.80
IPERS, Payroll Aug	\$2,443.56
Waddell & Reed, employee cont	\$50.00
Illinois State W/H Tax, payroll	\$78.00
Treasurer, State of Iowa, payroll W/H	\$242.00
Hammar & Associates, payroll services	\$34.00
Payroll, Aug 1st to 15th	\$5,491.35
First Central Bank, bank serv fee	\$69.60
Treasurer, State of Iowa, payroll W/H	\$1,483.31
Collection services, employee contr	\$400.00
Total	\$10,328.62

**September 2018 Expenditures**

Advanced Systems, copier lease, serv	\$132.74
Aeromod, sewer plant maintenance	\$309.35
Alliant Energy, street lights	\$98.61
AWWA-IA, association dues	\$90.00
Bob Ihrig Construction, property main	\$300.00
Boss, office supplies	\$297.41
Cardmember Services, regist, supplies	\$327.84
Commercial Printers, office supplies	\$376.44
Company One, fire extinguisher service	\$126.85
Douglas Industries, Inc., park equip	\$1,123.00
Evergreen Art Works, GIS map framing	\$401.04
Hopkins & Huebner PC, legal services	\$2,058.50
IAMU, association dues	\$288.68
IMFOA, conference registration	\$145.00
Iowa East Central Train, custom contr	\$13.00
Itron Inc, meter srv contract renewal	\$1,597.23
Jerry's Ace, utility maint, park supplies	\$267.57
Lincoln Automotive Service, veh maint	\$36.95
Martin Equipment, mower repair	\$64.85
Midland GIS Solutions LLC, eng servc	\$1,400.00

Molly Osmun, customer deposit refund	\$96.41
Nancy Herrin, office supply reimb	\$8.01
North Scott Press, legal public notice	\$788.79
Peerless Service CO, water maint	\$290.00
PS3 Enterprises Inc, park equipment	\$339.00
QC Analytical LLC, wtr labs, swr	\$1,895.33
Riverstone Group Inc, gravel str maint	\$1,240.73
RPGI, elect wholesale purchase	\$23,257.49
Sadler Power Train, bucket truck maint	\$2,396.08
Scott County Lawns, lawn care service	\$1,040.00
Scott County Sheriff's Office, patrol	\$1,560.00
Treasurer, State of Iowa, sales tax	\$1,020.00
USA Bluebook, sewer maint supplies	\$81.64
Veenstra & Kimm Inc, eng srvc	\$1,119.85
Verizon Wireless, employee phones	\$103.33
Wex Bank, fuel	\$282.65
<b>Total</b>	<b>\$44,974.37</b>

#### **June 2018 Expenditure by Fund**

General	\$13,230.98
Road Use Tax	\$2,410.35
Local Option Sales Tax	\$
Debt Service	\$
Water	\$6,767.30
Sewer	\$8,613.47
Electric	\$32,305.69
Total:	\$63,327.79

#### **June 2018 Revenues by Fund**

General	\$3,238.43
Road Use Tax	\$12,217.13
Local Option Sales Tax	\$8,944.59
Debt Service	\$132.17
Water	\$11,576.06
Sewer	\$16,788.86
Electric	\$40,364.23
Total:	\$93,101.49