

McCausland City Council
Council Meeting Minutes
March 12, 2024

Mayor Pro-tem Gillespie opened the meeting at 6:05 p.m. with the Pledge of Allegiance. Present were Claussen, Gillespie, Shipman and Stewart. Schultz and Holland were absent.

It was moved by Gillespie and seconded by Stewart to approve the consent agenda. All ayes, motion carried.

Staff Reports

Clerk – Bi-State is working on updating our logo. Got a quote for the basketball hoop replacement. IAMU insurance refund is \$1521. We have a new door lock that will remove the need for people to come get a key when they rent the hall. Spoke to the county about Cody Rd. Spoke to Alliant about the light pole that fell.

Maintenance – Fixing potholes. Some people have taken it upon themselves to put gravel in some potholes. This makes our work twice as hard as it all has to be removed in order to be repaired. Cleaning up gravel from winter plowing. Discussed getting floors in the civic center waxed. Clerk will get some prices.

Department Reports

Parks & Rec – Baseball practice has started. Will get new basketball hoop and net.

Public Works – Schultz provided a written report. Getting quotes for road work and generator for city hall.

Public Safety – Stewart waiting on street painting quote. Want to increase sheriff's coverage from 10 hours to 15 hours per week. Gathering information on speed cameras.

General Government – Need to get the equipment replacement plan completed and then move money into it. Resolution discussed last month was missed.

Business – Discussed giving away the 2 computers at city hall because they are not being used. This will be done through a drawing. It was moved by Shipman and seconded by Stewart to donate the computers through a drawing to be held at the May council meeting. All ayes, motion carried. The Clerk will publicize it.

It was moved by Shipman and seconded by Stewart to authorize the creation of a dog park near the pavilion area. All ayes, motion carried.

The snow removal policy was revised as discussed. It was moved by Shipman and seconded by Claussen to approve the policy. All ayes, motion carried.

Spring cleanup was discussed. Since we have bulk waste pickup available year round, we will not do a curbside cleanup. We will have an electronic waste cleanup on May 18th from 9am-noon. It was moved by Claussen and seconded by Shipman to have the electronics waste day. All ayes, motion carried. The Clerk will publicize it.

Public Comments – Dipple mentioned that the stop sign flashing lights aren't working because the fallen light pole broke some wiring. He will get it fixed. Next meeting the Fire Department will have an offer to buy the squad car.

The meeting was adjourned at 6:40 p.m.

Attest:

Bill Gillespie, Mayor Pro-Tem

Sheila Bosworth, City Clerk

| VENDOR | REFERENCE | AMOUNT |
|--------------------------|----------------------|-------------|
| CLAIMS REPORT | | |
| ALLIANT ENERGY | MONTHLY UTILITY BILL | \$ 1,782.34 |
| AMAZON CAPITAL SERVICES | TONER | \$ 163.76 |
| AMERICO INSURANCE | HEALTH INSURANCE | \$ 134.17 |
| AUDITOR OF STATE | STATE AUDIT FEE | \$ 1,200.00 |
| BI-STATE LIGHTING MAINT | XMAS LIGHTS | \$ 500.00 |
| BLACKHAWK BANK AND TRUST | WEB | \$ 523.53 |
| CENTRAL SCOTT TELEPHONE | MONTHLY BILL | \$ 386.51 |
| AT&T MOBILITY | CELL PHONES | \$ 96.34 |
| GOLDENRULE INSURANCE | TONY'S INSURANCE | \$ 178.02 |
| MENARDS | TRASH BAGS | \$ 7.96 |
| NEAT LLC | CLEANING | \$ 296.25 |
| NORTH SCOTT PRESS | MINUTES PUBLISHED | \$ 53.55 |
| PAY/TECH SOLUTIONS | PAYROLL | \$ 1,970.35 |
| PAY/TECH SOLUTIONS | PAYROLL | \$ 1,714.29 |
| PAY/TECH SOLUTIONS | PAYROLL | \$ 2,124.92 |
| REC | STREET LIGHTS | \$ 132.51 |
| REPUBLIC SERVICES | GARBAGE CONTRACT | \$ 2,106.30 |
| RIVERSTONE GROUP | ROAD ROCK | \$ 264.21 |
| SCOTT CO SHERIFF'S OFC | PATROL | \$ 520.00 |
| SCOTT COUNTY TREASURER | PROPERTY TAXES | \$ 389.00 |
| VC3, INC | MONTHLY FEE | \$ 465.83 |
| WILLIAM GILLESPIE | EASTER CANDY | \$ 205.12 |
| Accounts Payable Total | | \$15,214.96 |
| GENERAL | | \$10,090.05 |
| ROAD USE TAX | | \$ 2,481.29 |
| SEWER | | \$ 2,643.62 |
| TOTAL FUNDS | | \$15,214.96 |
| TOTAL REVENUE | | \$20,628.42 |