

**McCausland City Council
Council Meeting Minutes
January 10, 2023**

Mayor Holland opened the meeting at 6:00 p.m. with the Pledge of Allegiance. Present were Schultz, Claussen, and Gillespie. Shipman arrived at 6:15 p.m. and Stewart was absent. It was moved by Gillespie and seconded by Schultz to approve the consent agenda. All ayes, motion carried.

Staff Reports:

Clerk – None.

Maintenance – Plow has a problem that needs to be fixed. Lights will come down this week. Cameras arrived to monitor the pavilion.

Department Reports

Parks & Rec – None.

Public Works – None.

Comm & Ec Dev – Looking at more lights that are on sale now.

Public Safety – Speed study was approved by the DOT.

General Government – Will hold our Max Levy hearing next meeting,

Mayor's Comments – Attending a Scott County Emergency Management Board meeting on Thursday.

Business – It was moved by Gillespie and seconded by Shipman to approve the Resolution 2023-01 appointing the North Scott Press as our official publication. Roll call found all ayes, motion carried.

Due to the next meeting falling on Valentine's Day, the council will meet on Wednesday, February 15, 2023.

There were no public remarks.

Meeting adjourned at 6:20 p.m.

Attest:

Brian Holland, Mayor

Sheila Bosworth, City Clerk

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 1,771.50
AMAZON CAPITAL SERVICES	SQUAD REPAIRS	\$ 181.28
BI-STATE REGIONAL COMM	QUARTERLY DUES	\$ 275.50
BLACKHAWK BANK AND TRUST	CAMERA SOFTWARE	\$ 114.35
ELECTRIC PUMP	SERVICE CALL	\$ 618.50
AT&T MOBILITY	CELL PHONES	\$ 94.02
LLOYD CLAUSSEN	CHRISTMAS PARTY	\$ 366.57
MENARDS	BATTERIES/AUTO REPAIRS	\$ 101.10
PREMIER PARTS INC.	BATTERY CABLES	\$ 218.96
NATIONAL GENERAL	INSURANCE	\$ 307.93
NORTH SCOTT CHAMBER OF COMM	MEMBERSHIP	\$ 197.00
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,172.17
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,762.26
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,256.48
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,172.17
PAY/TECH SOLUTIONS	PAYROLL	\$ 1,786.53
PIPECO ELECTRIC	LIGHT POLES ELECTRIC	\$ 3,700.96
REC	STREET LIGHTS	\$ 134.46
REPUBLIC SERVICES	GARBAGE CONTRACT	\$ 2,017.80
RIVER VALLEY COOPERATIVE	PROPANE	\$ 4,202.37
SCOTT CO SHERIFF'S OFC	PATROL	\$ 390.00
WOODHULL OIL CO.	GAS	\$ 684.51
WOODHULL OIL CO.	DIESEL	\$ 1,098.60
Accounts Payable Total		\$27,625.02
GENERAL		\$21,017.97
ROAD USE TAX		\$ 2,803.48
SEWER		\$ 3,803.57
TOTAL FUNDS		\$27,625.02