

**McCausland City Council
Council Meeting Minutes
January 14,2025**

Mayor Gillespie opened the meeting at 6:02 p.m. with the Pledge of Allegiance. Present were Claussen, Tague and Stewart.

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

Staff Reports – Audit has been completed and is available for review. Snow plow had to have some bearings replaced.

There were no department reports.

Mayor's Comments – Looking forward to working with the council and having a productive 2025.

There was no business.

There were no Council or public remarks. The meeting was adjourned at 6:06 p.m.

William Gillespie, Mayor

Attest:

Sheila Bosworth, City Clerk

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
AGVANTAGE FS	WEED KILLER	\$ 165.30
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 1,944.30
AMAZON CAPITAL SERVICES	ROUTER	\$ 86.63
AT DISPOSAL	GARGABE	\$ 2,394.45
BI-STATE REGIONAL COMM	QUARTERLY DUES	\$ 283.75
BROOKS LAW FIRM	LEGAL CALL	\$ 75.00
CENTRAL SCOTT TELEPHONE	MONTHLY BILL	\$ 401.99
CROWN TROPHY	NAME PLATE	\$ 14.00
ELECTRIC DOCTOR SERVICE	GENERATOR	\$11,974.70
AT&T MOBILITY	NEW CELL PHONE	\$ 581.73
IOWA ONE CALL	ONE CALL	\$ 18.90
LLOYD CLAUSSEN	CHRISTMAS PARTY	\$ 401.86
MENARDS	VEHICLE CLEANING SUPPLIES	\$ 84.13
NEAT LLC	CLEANING	\$ 296.25
PAY/TECH SOLUTIONS	COUNCIL PAYROLL	\$ 2,382.48
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,365.61
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,494.44
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,098.38
REXCO EQUIPMENT INC	BOBCAT CT5558	\$29,900.00
SCOTT CO SHERIFF'S OFC	PATROL	\$ 975.00
TOTAL SEPTIC SERVICES	LINE REPAIRS	\$ 1,260.10
VC3, INC	MONTHLY FEE	\$ 648.46
Accounts Payable Total		\$60,847.46
GENERAL		\$22,825.04
ROAD USE TAX		\$ 3,215.58
EQUIPMENT RESERVE		\$29,900.00
SEWER		\$ 4,906.84
TOTAL FUNDS		\$60,847.46