

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

The members of the North Scott School Board cancelled their meeting with the council at the last minute. Mayor Holland opened the meeting at 5:41 p.m. with the Pledge of Allegiance. Present were Schultz, Claussen, Gillespie, Shipman, and Stewart.

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

Staff Reports: The Clerk presented information on the Scott County Library annual report, and the steps needed to vacate alleys.

Department Reports

Parks & Rec –Halloween party, parade and trick or treating will be on Saturday, October 28th starting at 4pm. T&T 5-7.

Public Works – None.

Comm & Ec Dev – None.

Public Safety – Issues with a truck that has been speeding through town. Councilman Stewart dealt with it. Photo enforced signs are up.

General Government – Will have a resolution next month to transfer funds from Local Option Sales Tax fund to General fund.

Mayor's Comments – There is new construction in town and that's a good thing. We need to start a nuisance abatement process for a property.

Business:

It was moved by Schultz and seconded by Gillespie to change the time of the next council meeting (Nov. 14th) to 6:30 p.m. This is to accommodate the NS School Board who want to meet with the Council from 5:30 to 6:30 p.m. All ayes, motion carried.

It was moved by Shipman and seconded by Schultz to approve the cyber security proposals from VC3. All ayes, motion carried.

GovOffice was taken over by a different company and there will be an upgrade to our site. If we want to stay with this company, there will be a price increase. This will be discussed as part of the budget process.

People have asked to reconsider a dog park. Shipman will find a couple of suitable locations and measure out distances so we can discuss fencing options at the next meeting.

Communication with the lawyer has been started in regards to vacating alleys.

There were no other comments. Meeting adjourned at 6:21 p.m.

Attest:

Brian Holland, Mayor

Sheila Bosworth, City Clerk

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 2,393.42
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$ 74.92
BI-STATE REGIONAL COMM	QUARTERLY DUES	\$ 275.50
BLACKHAWK BANK AND TRUST	TONER	\$ 426.56
BROOKS LAW FIRM	SUBDIVISION	\$ 465.00
CENTRAL SCOTT TELEPHONE	MONTHLY BILL	\$ 381.83
AT&T MOBILITY	CELL PHONES	\$ 94.02
GREAT WESTERN SUPPLY CO	TP	\$ 85.10
GWORCS	ANNUAL SUBSCRIPTION	\$ 2,715.00
IOWA PRISON INDUSTRIES	PHOTO ENFORCED	\$ 66.80
IOWA PRISON INDUSTRIES	CAMERA SIGN	\$ 40.90
JOHN DEERE FINANCIAL	KEYS, SUPPLIES	\$ 55.96
MENARDS	PALLET RACKS	\$ 17.09
NATIONAL GENERAL	INSURANCE	\$ 301.93
NORTH SCOTT PRESS	MINUTES PUBLISHED	\$ 98.60
PAY/TECH SOLUTIONS	PAYROLL	\$ 1,771.56
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,228.37
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,256.48
PAY/TECH SOLUTIONS	PAYROLL	\$ (0.01)
QUINN ELECTRIC	FINAL PAYMENT GENERATORS	\$ 3,380.00
REC	STREET LIGHTS	\$ 65.54
REPUBLIC SERVICES	GARBAGE CONTRACT	\$ 2,088.60
RIVER VALLEY COOPERATIVE	GENERATOR FILLS	\$ 1,285.84
MEGGERS EXCAVATING	TREE PLANTING	\$ 200.00
TIRES N MORE	TIRES	\$ 36.10
WEST BEND MUTUAL INS CO	INSURANCE	\$ 767.00
TOTAL		\$21,572.11
***** EXPENSE REPORT TOTAL *****		
GENERAL		\$12,692.74
ROAD USE TAX		\$ 1,397.52
SEWER		\$ 7,481.85
TOTAL		\$21,572.11
*****REVENUE TOTAL*****		
GENERAL		\$20,808.71
ROAD USE		\$ 2,877.92
SEWER		\$ 9,489.16
LOCAL OPTION SALES TAX		\$ 5,459.25
TOTAL		\$38,635.04