

**McCausland City Council
Council Meeting Minutes
November 14, 2023**

The members of the North Scott School Board held a discussion meeting with the council at 5:30 pm prior to the regular council meeting.

Mayor Holland opened the meeting at 6:30 p.m. with the Pledge of Allegiance. Present were Claussen, Gillespie, and Shipman. Schultz and Stewart were absent.

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

Staff Reports: The reported that the VC3 onboarding has begun, the Street Financial and the Annual Financial Reports are completed. She will be moving forward with a new website company at the same cost as the present one, but with a better design.

Department Reports

Parks & Rec –Halloween party went great. Christmas Party is December 10th.

Comm & Ec Dev – Last of the new Christmas lights are in.

Public Safety – Will be moving the speed limit signs and want to start the process for a new stop sign at Salina & 1st.

General Government – Attended the budget class and learned a lot about the impacts of HF718.

Mayor's Comments – Thanks and congratulations to those council members who were re-elected.

Business:

It was moved by Gillespie and seconded by Claussen to approve Resolution 2023-14 that updates the Employee Handbook. All ayes, motion carried.

It was moved by Gillespie and seconded by Claussen to approve Resolution 2023-15 transferring money from LOST to General Fund. All ayes, motion carried.

There were no other comments. The meeting was adjourned at 6:55 p.m.

Attest:

Brian Holland, Mayor

Sheila Bosworth, City Clerk

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 1,666.14
AMAZON CAPITAL SERVICES	PRINTER	\$ 50.00
AMERICO INSURANCE	HEALTH INSURANCE	\$ 134.17
BLACKHAWK BANK AND TRUST	AMAZON MEMBERSHIP	\$ 384.62
BLACKHAWK BANK AND TRUST	POSTAGE	\$ 250.07
BLACKHAWK BANK AND TRUST	BUDGET CLASSES	\$ 100.00
BROOKS LAW FIRM	LEGAL FEES	\$ 330.00
CENTRAL SCOTT TELEPHONE	MONTHLY BILL	\$ 381.31
CENTRAL SCOTT TELEPHONE	MONTHLY BILL	\$ 382.73
CROWN TROPHY	BBALL CONTEST	\$ 41.88
DISPLAY SALES	XMAS LIGHTS	\$ 2,284.00
DRIVE LINE OF DUBUQUE INC	KIT FOR PLOW	\$ 240.00
EMC INSURANCE CO	PROPERTY INSURANCE	\$12,476.46
AT&T MOBILITY	CELL PHONES	\$ 94.30
JOHN DEERE FINANCIAL	BUG SPRAY	\$ 9.99
KUNES AUTO GROUP	WIPER BLADES	\$ 50.00
LLOYD CLAUSSEN	HALLOWEEN PARTY	\$ 199.73
MENARDS	BUG FOGGER	\$ 43.72
MISSISSIPPI VALLEY PUMP	NEW PUMP	\$13,060.80
MISSISSIPPI VALLEY PUMP	BASKET REPAIRS	\$ 3,585.00
NATIONAL GENERAL	INSURANCE	\$ 301.93
NORTH SCOTT PRESS	MINUTES PUBLISHED	\$ 88.86
NORTH SCOTT PRESS	MINUTES PUBLISHED	\$ 224.30
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,200.29
PAY/TECH SOLUTIONS	PAYROLL	\$ 1,751.16
PAY/TECH SOLUTIONS	PAYROLL	\$ 1,886.08
QUAD CITY ANALYTICAL	TESTING	\$ 45.00
REC	STREET LIGHTS	\$ 125.78
REC	STREET LIGHTS	\$ 129.28
REPUBLIC SERVICES	GARBAGE CONTRACT	\$ 2,088.60
RIVER VALLEY COOPERATIVE	GENERATOR SERVICE CALLS	\$ 2,755.70
SCOTT CO ENGINEER OFC	COUNTY CONTRACT	\$ 1,658.25
SCOTT COUNTY LIBRARY	1ST HALF	\$ 6,348.00
SCOTT CO SHERIFF'S OFC	PATROL	\$ 260.00
SCOTT CO SHERIFF'S OFC	PATROL	\$ 650.00
TONY DIPPLE	TREE TRIMMING REIMB	\$ 800.00
Accounts Payable Total		\$57,078.15
*****EXPENSE REPORT TOTAL*****		
GENERAL		\$30,213.56
ROAD USE TAX		\$ 3,252.44
SEWER		\$23,612.15
TOTAL FUNDS		\$57,078.15
*****REVENUE TOTAL*****		
GENERAL		\$46,544.67
ROAD USE TAX		\$ 7,118.70
SEWER		\$13,819.78
LOCAL OPTION SALES TAX		\$ 5,026.20
TOTAL FUNDS		\$72,509.35