

**McCausland City Council
Council Meeting Minutes
December 10, 2024**

Mayor Gillespie opened the meeting at 6:00 p.m. with the Pledge of Allegiance. Present were Schultz, Claussen, and Stewart.

It was moved by Schultz and seconded by Stewart to approve the consent agenda, which includes the liquor license for the Corner Market. All ayes, motion carried.

Staff Reports – TOMRV bike ride is resuming and requested to use the park again in June. They will make a \$125 donation to the city.

Maintenance reported that there is a sewer line issue that is being investigated. Electric is done at the west siren. Trees have been cut down that were bad. Small tractor has arrived. May need to update more light poles next year for more Christmas lights.

Department Reports

Parks & Rec – Christmas party went great with 24 kids. There was lots of help. The Christmas tree by the pavilion was lit following the party.

Public Works – Schultz will look into maintenance plans for the sewer generators.

General Government & Finance – Gillespie reminded everyone to review their budgets and submit next month.

Mayor's Comments – Thanked everyone for their efforts this month.

Business

It was moved by Schultz and seconded by Claussen to appoint Rick Tague to the vacant council seat for the remainder of the term. All ayes, motion carried.

It was moved by Schultz and seconded by Stewart to approve the bid from LL Pelling for 2025 street work. This will be spent with ARPA money. Bid is for \$25,745.75. All ayes, motion carried.

It was moved by Stewart and seconded by Claussen to approve the bid from Advance Parking Lot Striping for painting crosswalks and 25 MPH on the streets. Work will be done in the spring. This will be spent with ARPA money. Bid is for \$2950. All ayes, motion carried.

We were awarded a grant for the generator at City Hall from Scott County Regional Authority. The grant will pay the full amount for the generator. It was moved by Stewart and seconded by Schultz to purchase a 10 year maintenance agreement for \$3050. All ayes, motion carried.

There were no Council or public remarks. The meeting was adjourned at 6:19 p.m.

William Gillespie, Mayor

Attest:

Sheila Bosworth, City Clerk

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
AFFORDABLE PARKING LOT	CRACK SEAL	\$ 15,045.00
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 1,898.48
AMAZON CAPITAL SERVICES	CALENDAR	\$ 11.99
AT DISPOSAL	TRASH CONTRACT	\$ 2,377.55
BLACKHAWK BANK AND TRUST	PHONES	\$ 800.00
BLACKHAWK BANK AND TRUST	WELCOME SIGNS	\$ 1,690.84
CENTRAL SCOTT TELEPHONE	MONTHLY BILL	\$ 403.21
AT&T MOBILITY	CELL PHONES	\$ 98.94
GWORKS	SUBSCRIPTION	\$ 5,400.00
HANSON TREE SERVICE	TREE REMOVAL	\$ 2,500.00
HIGHTECH SIGNS	GRAND MARSHALL SIGNS	\$ 95.00
IMMENSE IMPACT	WEBSITE HOSTING	\$ 665.00
IOWA FINANCE AUTHORITY	LOAN INTEREST	\$ 6,965.00
JOHN DEERE FINANCIAL	RAILING STUDS	\$ 85.30
KATHERINE SHIPMAN	SANTA MAIL BOX	\$ 36.36
LOGAN'S BODY SHOP	PLASMA CUTTER	\$ 26.00
MENARDS	DOOR KNOB	\$ 218.40
NEAT LLC	CLEANING	\$ 296.25
NORTH SCOTT CHAMBER OF COMMERCE	CHAMBER	\$ 207.00
NORTH SCOTT PRESS	MINUTES PUBLISHED	\$ 303.27
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,440.26
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,059.70
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,248.54
QUAD CITY ANALYTICAL	TESTING	\$ 362.00
REC	STREET LIGHTS	\$ 124.96
REXCO EQUIPMENT INC	BOBCAT CT2025	\$24,875.00
SCOTT CO SHERIFF'S OFC	PATROL	\$ 975.00
THOROCARE LANDSCAPE	STORM DRAIN REPAIR	\$ 7,460.00
TREASURER, STATE OF IOWA	REIMBURSEMENT	\$ 59.30
VC3, INC	MONTHLY FEE	\$ 648.46
WILLIAM GILLESPIE	CHRISTMAS PARTY	\$ 134.98
Accounts Payable Total		\$80,511.79
Expenses		
GENERAL		\$20,150.72
ROAD USE TAX		\$25,098.78
EQUIPMENT RESERVE		\$24,875.00
SEWER		\$10,387.29
***** REPORT TOTAL *****		\$80,511.79
Revenues		
GENERAL		\$59,516.87
ROAD USE TAX		\$ 2,125.49
LOCAL OPTION SALES TAX		\$ 4,522.01
SEWER		\$ 9,550.46
*****REPORT TOTAL *****		\$75,714.83

