

McCausland City Council
Council Meeting Minutes
December 12, 2023

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

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

Staff Reports: The new website is started. Working on the budget. Maintenance is all prepared for snow.

Department Reports

Parks & Rec – Christmas party went great with 22 kids present. Claussen thanked everyone who helped make it a success!

Comm & Ec Dev – Will look into improving the McCausland signs at the entry ways.

General Government – Working on budgets. It looks like our share of the cost of the storm drain project will be about \$10,000.

Public Safety – There have been some complaints with regards to the installation of the fiber optics. This is not the city's responsibility and homeowners should call the company.

There were no comments. The meeting was adjourned at 6:15 p.m.

Attest:

Brian Holland, Mayor

Sheila Bosworth, City Clerk

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 1,631.77
BLACKHAWK BANK AND TRUST	OFFICE SUPPLIES	\$ 422.48
BROOKS LAW FIRM	LEGAL	\$ 810.00
CENTRAL SCOTT TELEPHONE	MONTHLY BILL	\$ 380.65
AT&T MOBILITY	CELL PHONES	\$ 94.30
IMMENSE IMPACT	WEBSITE	\$ 1,004.00
IOWA FINANCE AUTHORITY	SRF LOAN INTEREST	\$ 7,393.75
IOWA ONE CALL	ONE CALL	\$ 20.70
MENARDS	SUPPLIES	\$ 35.26
NORTH SCOTT CHAMBER OF COMM	DUES	\$ 207.00
NORTH SCOTT PRESS	LABOR DAY AD	\$ 498.35
PAY/TECH SOLUTIONS	PAYROLL	\$ 1,576.94
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,045.96
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,195.18
PLOOG PLUMBING	CIVIC CENTER	\$ 593.00
QUAD CITY ANALYTICAL	TESTING	\$ 204.00
REC	STREET LIGHTS	\$ 132.38
REPUBLIC SERVICES	GARBAGE CONTRACT	\$ 2,088.60
SCOTT CO SHERIFF'S OFC	PATROL	\$ 650.00
WILLIAM GILLESPIE	CHRISTMAS PARTY	\$ 134.37
Accounts Payable Total		\$22,118.69
GENERAL		\$10,020.69
ROAD USE TAX		\$ 1,941.18
SEWER		\$10,156.82
REVENUE TOTAL		\$32,552.78