

**McCausland City Council  
Council Meeting Minutes  
February 11, 2025**

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

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

Staff Reports – The clerk provided an article about open meetings and an invite to the Chamber’s after hours networking event.

Maintenance is prepared for snow. New ceiling fans have been installed in the shop.

Lift station problems have been repaired.

Department Reports –

Parks & Rec – The Easter Egg hunt will be held on Saturday, April 12<sup>th</sup> at noon with April 19<sup>th</sup> being the rain date.

Public Works – The main lift station is still having problems. People are still flushing way too many things that they should not (i.e., rags, feminine hygiene products, wipes, etc.). We discussed needing a new pump and a new control panel. The Mayor will get prices and bring a recommendation later.

Community & Economic Development – Discussed a possible Dog Park Ordinance.

Public Safety – none

General Government and Finance – First draft of the budget is completed.

Mayor’s Comments – The Mayor discussed going to Des Moines for the Iowa League of Cities legislative champion day.

Business – Reviewed the Tax Levy report. It was moved by Stewart and seconded by Claussen to hold the required Tax Levy public hearing on Monday, March 31<sup>st</sup> at 6:00 p.m. All ayes, motion carried. Following that there will be a special meeting to set the date for the budget public hearing.

The Mayor reviewed the budget with the council. We will be relying on Local Option Sales Tax monies to make up for some shortfalls.

The Mayor and the City Clerk recommended changing software vendors and going with Edmunds. It was moved by Shipman and seconded by Tague to go forward with Edmunds software. All ayes, motion carried.

There were no Council or public remarks. The meeting was adjourned at 7:00 p.m.

\_\_\_\_\_  
William Gillespie, Mayor

Attest:

\_\_\_\_\_  
Sheila Bosworth, City Clerk

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 2,031.20
AMAZON CAPITAL SERVICES	PAV ROOF	\$ 135.02
AMAZON CAPITAL SERVICES	ROUTER	\$ 86.63
AT DISPOSAL	GARGABE	\$ 2,394.45
AT DISPOSAL	TRASH	\$ 2,406.90
BEHN STUMP GRINDING	STUMP GRINDING	\$ 255.00
BI-STATE LIGHTING MAINT	CHRISTMAS LIGHTS	\$ 550.00
BI-STATE REGIONAL COMM	QUARTERLY DUES	\$ 283.75
BLACKHAWK BANK AND TRUST	DRIVELINE DBQ	\$ 266.66
CENTRAL SCOTT TELEPHONE	MONTHLY BILL	\$ 404.21
PRODUCTIVITY PLUS ACCT	KUNAU CHARGES	\$ 166.75
CROWN TROPHY	NAME PLATE	\$ 14.00
ELECTRIC DOCTOR SERVICE	GENERATOR	\$11,974.70
ENVIROMARK	LIFT STATION CLEANING	\$ 1,478.50
AT&T MOBILITY	NEW CELL PHONE	\$ 581.73
AT&T MOBILITY	CELL PHONES	\$ 99.47
GREAT WESTERN SUPPLY CO	TP	\$ 225.31
IOWA ONE CALL	ONE CALL	\$ 4.50
MENARDS	GFI OUTLETS	\$ 254.96
MISSISSIPPI VALLEY PUMP	OUTLET REPAIR	\$ 1,127.50
NEAT LLC	CLEANINT	\$ 296.25
NEAT LLC	CLEANING	\$ 296.25
NORTH SCOTT PRESS	MINUTES PUBLISHED	\$ 131.70
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,277.80
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,383.19
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,991.97
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,681.75
PIPECO ELECTRIC	SIREN	\$ 574.75
REC	STREET LIGHTS	\$ 270.02
SCOTT CO SHERIFF'S OFC	PATROL	\$ 975.00
SCOTT CO SHERIFF'S OFC	PATROL	\$ 975.00
STOREY KENWORTHY	CHECKS	\$ 271.88
VC3, INC	MONTHLY CONTRACT	\$ 674.55
WOODHULL OIL CO.	GAS	\$ 784.94
***** REPORT TOTAL *****		\$40,326.29
GENERAL		\$27,620.78
ROAD USE TAX		\$ 4,209.20
SEWER		\$ 8,496.31
*****REVENUES*****		
GENERAL		\$17,169.36
ROAD USE TAX		\$ 4,661.47
SEWER		\$11,575.53
TOTAL		\$33,406.36