

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

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

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

Staff Reports:

Clerk – None

Maintenance – Been working on cutting trees by the sewer lagoon and filling potholes. A generator has arrived at the Prairie Meadows location.

Department Reports

Parks & Rec – Easter Egg Hunt April 1st with rain date of April 8th. Egg stuffing on Sunday, March 29th at 1pm. All are welcome! Baseball field use calendar is updated on the website.

Public Works – Reminder of the work session scheduled for March 28th at 6 pm. Received a quote a new pump for the main lift station. We will discuss this at the meeting next week.

Comm & Ec Dev – Tree Grant received. Need to start thinking about placement.

Public Safety – Speed study is on the DOT list. Will take place yet this spring. We will purchase an app for the speed signs we have now.

General Government – Budget and Budget Amendment public hearings are next week.

Business – It was moved by Gillespie and seconded by Schultz to hold a Budget public hearing on 3/21/23 at 6pm. All ayes, motion carried.

It was moved by Gillespie and seconded by Schultz to hold a Budget Amendment public hearing on 3/21/23 at 6pm. All ayes, motion carried.

It was moved by Schultz and seconded by Stewart to approve the building permit for Jeff Morris. All ayes, motion carried.

It was moved by Gillespie and seconded by Stewart to approve classes for Dipple to take for pump rebuilding and waste water certification. All ayes, motion carried.

There were six student visitors. There were no public remarks. Meeting adjourned at 6:29 p.m.

Attest:

William Gillespie, Mayor Pro-Tem

Sheila Bosworth, City Clerk

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 1,609.14
AMAZON CAPITAL SERVICES	TONER	\$ 88.75
AT&T MOBILITY	CELL PHONES	\$ 94.18
J&M DISPLAYS	FIREWORKS	\$ 7,000.00
PREMIER PARTS INC.	TRUCK MAINT	\$ 141.10
NEAT LLC	CLEANING	\$ 296.25
NORTH SCOTT PRESS	MINUTES PUBLISHED	\$ 205.74
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,228.36
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,115.98
PAY/TECH SOLUTIONS	PAYROLL	\$ 1,643.93
QUINN ELECTRIC	GENERATOR	\$25,000.00
REC	STREET LIGHTS	\$ 129.26
RIVER VALLEY COOPERATIVE	PROPANE	\$ 1,933.30
SCOTT CO SHERIFF'S OFC	PATROL	\$ 650.00
WILLIAM GILLESPIE	EASTER EGG CANDY	\$ 198.23
***** REPORT TOTAL *****		\$43,334.22
GENERAL		\$14,480.88
ROAD USE TAX		\$ 1,384.60
SEWER		\$27,468.74