

McCausland City Council
Council Meeting Minutes
April 11, 2023

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

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

Staff Reports:

Clerk – None.

Maintenance – None.

Department Reports

Parks & Rec – Easter Egg Hunt was on April 8th. There were lots of attendees and it went very fast.

Public Works – None

Comm & Ec Dev – Will hold a community garage sale, probably June 24th. More information later. Christmas decorations arrived. Need ash trees to come down in the park. Waiting to hear from the tree grant people to purchase trees.

Public Safety – Speed study people were in town last week.

General Government – Needing some IT work done.

Mayor's Comments – They did some storm drain flushing over the weekend. The bottom line is that all the lines are bad, collapsed and just not working.

Business – Discussed changing the staff's payroll date. No objections. Mayor will call the accountant.

Discussed the Fire Department's propane usage. More research will be done.

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 Gillespie and seconded by Stewart to hold a budget public hearing on 10/29 at 10am. All ayes, motion carried.

There was a complaint by a citizen regarding dirt bikes racing down his street and on his property. There was also a concern about dogs running loose. A letter will be sent to the offender.

There were no other comments. Meeting adjourned at 7:00 p.m.

Attest:

Brian Holland, Mayor

Sheila Bosworth, City Clerk

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ALL TRAFFIC SOLUTIONS	TRAFFIC APP	\$ 1,500.00
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 1,686.09
AMAZON CAPITAL SERVICES	CAMERAS	\$ 84.97
BI-STATE REGIONAL COMM	QUARTERLY DUES	\$ 275.50
BLACKHAWK BANK AND TRUST	EMAIL RENEWAL	\$ 205.31
BLACKHAWK BANK AND TRUST	STREET LOAN	\$18,000.00
CENTRAL SCOTT TELEPHONE	MONTHLY BILL	\$ 383.09
DISPLAY SALES	CHRISTMAS LIGHTS	\$ 4,934.00
AT&T MOBILITY	CELL PHONES	\$ 94.18
JOHN DEERE FINANCIAL	CHAINSAW BLADE	\$ 28.99
MENARDS	CLEANING SUPPLIES	\$ 59.83
PREMIER PARTS INC.	SHOP SUPPLIES	\$ 258.99
NATIONAL GENERAL	INSURANC3	\$ 301.93
NATIONAL GENERAL	INSURANCE	\$ 301.93
NORTH SCOTT PRESS	MINUTES PUBLISHED	\$ 85.86
PAY/TECH SOLUTIONS	PAYROLL	\$ 1,975.45
PAY/TECH SOLUTIONS	PAYROLL	\$ 1,839.53
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,172.17
PORTER INSURANCE	CYBER INSURANCE	\$ 1,568.04
QUINN ELECTRIC	GENERATORS/LIFT STATION	\$30,000.00
REC	STREET LIGHTS	\$ 135.45
REPUBLIC SERVICES	GARBAGE CONTRACT	\$ 2,017.80
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RIVER VALLEY COOPERATIVE	PROPANE	\$ 1,597.30
SCOTT COUNTY LIBRARY	LIBRARY PAYMENT	\$ 6,193.50
SCOTT CO SHERIFF'S OFC	PATROLS	\$ 650.00
WOODHULL OIL CO.	GAS	\$ 931.81
***** REPORT TOTAL *****		\$79,299.52
GENERAL		\$26,471.37
ROAD USE TAX		\$ 2,394.87
DEBT SERVICE		\$18,000.00
SEWER		\$32,433.28