

McCausland City Council
Council Meeting Minutes
June 13, 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 Schultz to approve the consent agenda, including the cigarette permit for the Corner Market. All ayes, motion carried.

Staff Reports:

Clerk – Reported on League of Cities conference, Candidate’s Guide and final budget numbers.

Maintenance – New mower is in and is saving a lot of time. 2 generators are in and ready to go.

Department Reports

Parks & Rec – None

Public Works – None

Comm & Ec Dev – Date for tree planting was set for June 24th. There will be a bounce house from the Fire Department and hot dogs and burgers. Let’s make it a community potluck! Watch Facebook for details. Community garage sale is June 30-July 1.

Public Safety – None

General Government – None

Business:

Origin Design presented a storm water drainage system plan. The estimated cost is \$378,000. Origin Design also presented a plan for sidewalks on W. 1st St. The estimated cost is \$202,000. Some funding options were discussed. The council will hold a work session on July 24th at 6pm to discuss this further and consider next steps. It was moved by Gillespie and seconded by Stewart to approve Resolution 2023-08 for debt service levy for the street General Obligation Note. Roll call found all ayes. Motion carried.

Mayor’s Comments – Letters have been sent out regarding bad sidewalks and dogs. The problem dogs are still a problem. Next steps will be discussed if there is not some improvement. The Mayor signed the Pheasant Grove plat, but to date it has not been picked up or filed. Discussed vendors for Labor Day.

There were no comments. Meeting adjourned at 6:55 p.m.

Attest:

Brian Holland, Mayor

Sheila Bosworth, City Clerk

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 1,908.63
AMAZON CAPITAL SERVICES	SUPPLIES	\$ 38.37
BLACKHAWK BANK AND TRUST	FLARE TOOL	\$ 135.99
CENTRAL SCOTT TELEPHONE	MONTHLY BILL	\$ 376.45
CENTRAL SCOTT TELEPHONE	MONTHLY BILL	\$ 378.40
DNER, INC	FIRE EXT MAINT	\$ 124.88
EMC INSURANCE CO	INSURANCE/WORKERS COMP AUDIT	\$ 3,115.43
EMC INSURANCE CO	INSURANCE	\$ 11,000.00
AT&T MOBILITY	CELL PHONES	\$ 489.94
IOWA FINANCE AUTHORITY	SRF LOAN	\$ 57,035.00
JOE SCHULTZ	WEBINAR REIMBURSEMENT	\$ 130.00
KUNAU IMPLEMENT	MOWER	\$ 17,494.25
LASTING BEAUTY & LANDSC	TREES/GRANT	\$ 1,500.00
NEAT LLC	CLEANINT	\$ 296.25
NORTH SCOTT DOORS	SHOP DOOR REPAIR	\$ 563.16
NORTH SCOTT PRESS	MINUTES PUBLISHED	\$ 70.47
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,256.48
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,256.48
PAY/TECH SOLUTIONS	PAYROLL	\$ 1,950.15
PLOOG PLUMBING	LIFT STATION REPAIRS	\$ 166.00
QUAD CITY ANALYTICAL	TESTING	\$ 45.00
REC	STREET LIGHTS	\$ 130.50
REPUBLIC SERVICES	GARBAGE CONTRACT	\$ 2,017.80
RIVER VALLEY COOPERATIVE	PROPANE	\$ 2,540.87
MEGGERS EXCAVATING	STORM DRAINS	\$ 650.00
SHARED IT INC	REPAIRS	\$ 150.00
STOREY KENWORTHY	UTILITY BILLS	\$ 527.31
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VOLRATH HARDWOODS	MULCH	\$ 1,400.00
***** REPORT TOTAL *****		\$ 109,275.12
GENERAL		\$ 47,481.55
ROAD USE TAX		\$ 898.22
SEWER		\$ 60,895.35