

**McCausland City Council  
Council Meeting Minutes  
July 11, 2023**

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

It was moved by Claussen and seconded by Stewart to approve the consent agenda, including the liquor license for The Lucky Frog All ayes, motion carried.

**Staff Reports:**

Clerk – Reported on potential FEMA grant for storm drains and a reminder of the work session on July 24<sup>th</sup> at 6 p.m.

Maintenance – Lift station getting pumped out a new pump will be installed.

**Department Reports**

Parks & Rec – None

Public Works – None

Comm & Ec Dev – Date for tree planting will be later in October.

Public Safety – Scott County will do a free CPR training. We will set a date and publicize.

General Government – None

Mayor's Comments – He will be attending the Iowa League of Cities conference in September.

**Business:**

It was moved by Stewart and seconded by Shipman to approve resolution 2023-11 amending the hazard mitigation action plan. Roll call found all ayes (2 absents). Motion carried.

There were no comments. Meeting adjourned at 6:20p.m.

Attest:

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Brian Holland, Mayor

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Sheila Bosworth, City Clerk

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 2,283.24
AMAZON CAPITAL SERVICES	FOLDERS	\$ 15.82
BI-STATE REGIONAL COMM	QUARTERLY DUES	\$ 275.50
BLACKHAWK BANK AND TRUST	DEPOSIT SLIPS	\$ 54.00
BLACKHAWK BANK AND TRUST	SEWER CLASS	\$ 789.55
BSN SPORTS	BASES	\$ 425.99
CENTRAL SCOTT TELEPHONE	MONTHLY BILL	\$ 378.85
PRODUCTIVITY PLUS ACCT	TRACTOR REPAIRS	\$ 249.80
AT&T MOBILITY	CELL PHONES	\$ 94.06
JOHN DEERE FINANCIAL	GRASS FABRIC	\$ 75.72
NATIONAL GENERAL	HEALTH INS	\$ 301.93
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NEAT LLC	CLEANING	\$ 296.25
NORTH SCOTT PRESS	MINUTES PUBLISHED	\$ 68.04
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,256.48
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,200.28
PAY/TECH SOLUTIONS	PAYROLL	\$ 1,733.24
QUAD CITY ANALYTICAL	TESTING	\$ 99.00
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REC	STREET LIGHTS	\$ 126.71
REPUBLIC SERVICES	GARBAGE CONTRACT	\$ 2,017.80
RIVER VALLEY COOPERATIVE	PROPANE-CIVIC/FD	\$ 684.28
RIVERSTONE GROUP	ROAD ROCK	\$ 98.30
SCOTT CO SHERIFF'S OFC	PATROL	\$ 650.00
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TUFTEE'S GARDEN	FLOWERS	\$ 71.25
UTILITY EQUIPMENT CO.	GRATE	\$ 185.07
VOLRATH HARDWOODS	MULCH	\$ 280.00
***** REPORT TOTAL *****		\$16,762.09
GENERAL		\$10,665.25
ROAD USE TAX		\$ 1,696.85
SEWER		\$ 4,399.99