

**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 Schultz, Claussen, Gillespie, Shipman, and Stewart.

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

**Staff Reports:**

Clerk – Reported that the storm drain grant is in process. The accountant will be out on Monday for a review of the books. Reminder about elections.

Maintenance – Sink hold problem around the areas where the ditches were filled. Will get a quote for ash tree removal. Starts sewer class this month.

**Department Reports**

Parks & Rec – Request for use of the ball field for practice for younger kids.

Public Works – Generators need final testing and instruction. Final check will not be mailed until that is completed.

Comm & Ec Dev – Tree planting plan was shared. New date is September 16th.

Public Safety – Speed study results are in. Consultant will provide more information next month.

General Government – Gillespie said we are in good financial standing to go forward with all of our plans.

**Business:**

It was moved by Schults and seconded by Stewart approve Resolution 2023-12 closing the streets for Labor Day. Roll call found all ayes. Motion carried.

It was moved by Shipman and seconded by Gillespie to approve Resolution 2023-13 increasing the rental fees for the use of the Civic Center. Roll call found all ayes.

Motion carried.

Public Comments – Joe Schutz reported about the 1<sup>st</sup> Responders Ride that will be starting in McCausland on September 16<sup>th</sup>.

Meeting adjourned at 6:40p.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	\$ 2,159.84
BLACKHAWK BANK AND TRUST	ANTIVIRUS,SUPPLIES	\$ 192.37
ENVIROMARK	LIFT STATION PUMPING	\$ 1,988.00
AT&T MOBILITY	CELL PHONES	\$ 94.02
IA DNR	SEWER PERMIT	\$ 210.00
IOWA LEAGUE OF CITIES	CONFERENCE	\$ 230.00
IOWA ONE CALL	ONE CALL	\$ 18.00
JOHN DEERE FINANCIAL	GLOVES	\$ 29.98
MCCAUSLAND FIRE DEPT	ANNUAL CONTRACT	\$ 6,000.00
MENARDS	WEED KILLER, VEHICLE SUPPLIES	\$ 519.40
NEAT LLC	MONTHLY CLEANING & WINDOWS	\$ 541.60
NORTH SCOTT PRESS	MINUTES PUBLISHED	\$ 58.65
ORIGIN DESIGN	STORM DRAIN PLANNING	\$ 2,326.50
PAY/TECH SOLUTIONS	PAYROLL	\$ 3,246.70
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,228.37
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,200.28
PAY/TECH SOLUTIONS	PAYROLL	\$ 1,785.34
QUINN ELECTRIC	FINAL GENERATOR PAYMENT	\$40,000.00
REC	STREET LIGHTS	\$ 105.34
REPUBLIC SERVICES	GARBAGE CONTRACT	\$ 2,017.80
RIVER VALLEY COOPERATIVE	GENERATOR PROPANE TANK FILLS	\$ 1,014.13
RIVERSTONE GROUP	GRAVEL AT LIFT STATIONS	\$ 150.79
SCOTT CO SHERIFF'S OFC	PATROL	\$ 650.00
WOODHULL OIL CO.	DIESEL	\$ 498.01
Accounts Payable Total		\$68,265.12
GENERAL		\$17,797.84
ROAD USE TAX		\$ 3,740.55
SEWER		\$46,726.73
TOTAL FUNDS		\$68,265.12