

**McCausland City Council
Council Meeting Minutes
January 9, 2024**

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. All ayes, motion carried.

There were no reports.

It was moved by Schultz and seconded by Stewart to pass Resolution 2024-01 approving the North Scott Press as our official publication. Roll call found all ayes, motion carried.

The work session previously scheduled for January 16th was changed to February 27th.

There were no comments. The meeting was adjourned at 6:05 p.m.

Attest:

Brian Holland, Mayor

Sheila Bosworth, City Clerk

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 1,613.52
BI-STATE REGIONAL COMM	FIRST QTR DUES	\$ 275.50
BLACKHAWK BANK AND TRUST	CAMERA SUBSCRIPTION	\$ 115.61
AT&T MOBILITY	CELL PHONES	\$ 94.30
IA DEPT OF REVENUE	IOWA TREASURE HUNT PAYMENT	\$ 13.85
IOWA ONE CALL	ONE CALL	\$ 36.90
IOWA PRISON INDUSTRIES	STREET SIGNS	\$ 258.61
LLOYD CLAUSSEN	CHRISTMAS PASTY	\$ 329.94
NORTH SCOTT PRESS	MINUTES PUBLISHED	\$ 46.75
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,223.28
PAY/TECH SOLUTIONS	COUNCIL PAY	\$ 3,085.21
PAY/TECH SOLUTIONS	PAYROLL	\$ 1,879.52
PAY/TECH SOLUTIONS	PAYROLL	\$ 1,998.48
REC	STREET LIGHTS	\$ 135.96
REPUBLIC SERVICES	DUMPSTER OVERAGE FEE	\$ 10.04
REPUBLIC SERVICES	GARBAGE CONTRACT	\$ 2,088.60
SCOTT COUNTY AUDITOR		\$ 107.20
SCOTT CO SHERIFF'S OFC	PATROL	\$ 650.00
SHEILA BOSWORTH	MILEAGE	\$ 96.94
TREASURER, STATE OF IOWA	UNCLAIMED PROPERTY REPORT	\$ 13.85
***** REPORT TOTAL *****		\$ 15,074.06
GENERAL		\$ 9,022.09
ROAD USE TAX		\$ 2,137.69
SEWER		\$ 3,914.28
TOTAL FUNDS		\$ 15,074.06
REVENUE TOTAL		\$ 25,884.23