

**McCausland City Council
Council Meeting Minutes
May 14, 2024**

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

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

No staff reports.

Department Reports

Parks & Rec – None

Public Works – Met with Scott County Secondary Roads to discuss Cody Ave. maintenance. Getting a quote from the Electric Doctor for a generator for city hall. LL Pelling will begin street repairs in mid-June.

Community and Economic Development – City wide Garage Sale June 29th. Shipman will make a map if there are at least 5 participants.

Public Safety – There is a problem with a black truck speeding and driving recklessly through town. County Sheriff's patrol has talked to them and given verbal warnings.

General Government – Ending up the fiscal year in good shape.

Mayor's Comments – Gillespie stated that we are updating our VPN firewall as the current one is out of date. Reviewing sewer costs. We need to start preparing and writing down disaster preparedness information.

Business – 6 names were entered into a drawing to give away the public computers. Winners were John Fletcher and Joe Davis.

Received 2 bids for floor waxing. It was moved by Schultz and seconded by Shipman to accept the bid from NEAT for \$1459.25. All ayes, motion carried.

It was moved by Stewart and seconded by Shipman to approve Resolution 2024-07 designating our ARPA funds to be used for sewer repair and replacement. Roll call found all ayes, motion carried.

Mayor Pro-Tem Gillespie reviewed 2 applications for summer help. It was recommended to hire Randy Mizaur starting at \$15.00 per hour. It was moved by Schultz and seconded by Stewart to do so. All ayes, motion carried.

The formal street plan was received from Origin Design.

There were no additional comments from the council.

Public Comments – Fran Kircher commented on the speeding problem and asked about another sign.

The meeting was adjourned at 6:32 p.m.

Attest:

Bill Gillespie, Mayor Pro-Tem

Sheila Bosworth, City Clerk

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
AFFORDABLE PARKING LOT	SALINA ST	\$ 4,300.00
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 1,754.93
AMERICO INSURANCE	HEALTH INSURANCE	\$ 134.17
BATTERIES PLUS BULBS	BATTERIES	\$ 60.48
BI-STATE LIGHTING MAINT	OUTFIELD LIGHTS	\$ 150.00
BLACKHAWK BANK AND TRUST	WEBSITE/OFFICE SUPPLIES	\$ 484.87
BSN SPORTS	BBALL HOOP AND NET	\$ 311.92
CENTRAL SCOTT TELEPHONE	MONTHLY BILL	\$ 392.55
CENTRAL SCOTT TELEPHONE	MONTHLY BILL	\$ 383.00
AT&T MOBILITY	CELL PHONES	\$ 99.25
GOLDENRULE INSURANCE	HEALTH INSURANCE	\$ 178.02
MUTUAL WHEEL CO	RIMS	\$ 909.80
NEAT LLC	CLEANING	\$ 296.25
O.T.R. TIRE SALES	TIRES	\$ 890.24
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,195.18
PAY/TECH SOLUTIONS	PAYROLL	\$ 1,675.07
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,138.99
REC	STREET LIGHTS	\$ 132.99
REPUBLIC SERVICES	GARBAGE CONTRACT	\$ 2,106.30
MEGGERS EXCAVATING	CLEAN UP DRAINAGE WAY	\$ 380.00
SCOTT CO SHERIFF'S OFC	PATROL	\$ 780.00
SHEILA BOSWORTH	SALARY	\$ 2,000.00
TIRES N MORE	TRUCK TIRES	\$ 274.00
TUFTEE'S GARDEN	FLOWERS	\$ 155.50
VC3, INC	IT	\$ 648.46
Accounts Payable Total		\$ 22,831.97
GENERAL		\$ 11,970.57
ROAD USE TAX		\$ 7,260.41
SEWER		\$ 3,600.99
REVENUE		\$ 70,698.29
GENERAL		\$ 53,675.33
ROAD USE TAX		\$ 2,039.33
LOST		\$ 4,579.18
SEWER		\$ 10,404.45