

McCausland City Council
Council Meeting Minutes
August 13, 2024

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

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

Staff Reports – Maintenance is working on painting the streets, Labor Day and fixing siren.

Andy Goedkin from Origin Design gave a presentation on the street plan proposal first draft.

Department Reports

Parks & Rec – None.

Public Works – None

Community and Economic Development – Wants to move forward with the new entry signs.

General Government & Finance – Doing a financial review which is looking good.

Mayor's Comments – Thank you council for a doing a good job and working together.

Business – It was moved by Schultz and seconded by Shipman to approve Resolution 2024-07 approving street closures for Labor Day. Roll call found all ayes with one absent. Motion carried.

It was move by Shipman and seconded by Schultz to approve the building permit for 322 W Bennett St. All ayes, motion carried.

It was moved by Schultz and seconded by Katy to accept the bid from Thorocare landscape & Excavation to extend W. Bennett St. to the Ernst property. All ayes, motion carried.

It was moved by Schultz and seconded by Claussen to give the Mayor Pro-Tem the authority to proceed with trading the extra generator for an air compressor. All ayes, motion carried.

The new contract from Republic Service was presented. The price increase is substantial. It was moved by Schultz and seconded by Shipman to get a second bid. All ayes, motion carried.

It was moved by Schultz and seconded by Shipman to hire Iowa Codification to update our ordinances at a cost of \$4000. A \$1000 downpayment was also approved. All ayes, motion carried.

It was moved by Schultz and seconded by Shipman to accept the River Valley contract for propane and to prepay for the year. All ayes, motion carried.

There were no additional comments from the council. Rick Tague asked about a bike lane and W. 1st St. He was informed that this is a county road decision.

The meeting was adjourned at 6:56 p.m.

Attest:

Bill Gillespie, Mayor Pro-Tem

Sheila Bosworth, City Clerk

| VENDOR | REFERENCE | AMOUNT |
|--------------------------|----------------------|-------------|
| CLAIMS REPORT | | |
| ALLIANT ENERGY | MONTHLY UTILITY BILL | \$ 1,797.00 |
| AMERICO INSURANCE | HEALTH INSURANCE | \$ 174.79 |
| AMERICO INSURANCE | HEALTH INSURANCE | \$ 134.17 |
| BI-STATE LIGHTING MAINT | FIX LIGHTS/FLAGPOLE | \$ 150.00 |
| BLACKHAWK BANK AND TRUST | STAMPS | \$ 375.74 |
| BSN SPORTS | BBALL BACKBOARDS | \$ 309.98 |
| CENTRAL SCOTT TELEPHONE | MONTHLY BILL | \$ 380.39 |
| AT&T MOBILITY | CELL PHONE | \$ 99.34 |
| GOLDENRULE INSURANCE | HEALTH INSURANCE | \$ 174.79 |
| SIMMERING-CORY | CODIFICATION | \$ 1,000.00 |
| IOWA ONE CALL | ONE CALL | \$ 13.50 |
| JOHN DEERE FINANCIAL | KEY | \$ 7.96 |
| MCCAUSLAND FIRE DEPT | FIRE PROTECTION | \$ 6,000.00 |
| MENARDS | STREET PAINT | \$ 240.48 |
| NAPA AUTO PARTS | SPRAYER PARTS | \$ 24.67 |
| NEAT LLC | CLEANING | \$ 296.25 |
| NORTH SCOTT PRESS | SUBSCRIPTION | \$ 50.00 |
| ORIGIN DESIGN | STREET PLAN | \$ 1,468.72 |
| PAY/TECH SOLUTIONS | PAYROLL | \$ 2,737.39 |
| PAY/TECH SOLUTIONS | PAYROLL | \$ 3,192.86 |
| PAY/TECH SOLUTIONS | PAYROLL | \$ 2,639.32 |
| PAY/TECH SOLUTIONS | PAYROLL | \$ 2,949.60 |
| PAY/TECH SOLUTIONS | PAYROLL | \$ 2,004.58 |
| REC | STREET LIGHTS | \$ 102.44 |
| REPUBLIC SERVICES | GARBAGE CONTRACT | \$ 2,133.08 |
| SCOTT CO SHERIFF'S OFC | PATROL | \$ 975.00 |
| TIRES N MORE | TRACTOR TIRES | \$ 705.30 |
| WEST BEND MUTUAL INS CO | INSURANCE | \$ 807.00 |
| ***** REPORT TOTAL ***** | | \$30,944.35 |
| GENERAL | | \$23,173.73 |
| ROAD USE TAX | | \$ 3,458.42 |
| SEWER | | \$ 4,312.20 |

