

CITY COUNCIL MEETING
Beardstown, Illinois

February 24, 2025

- Roll Call The City Council of the City of Beardstown, Cass County, Illinois met in special session Monday, February 24, 2025 at the Beardstown City Hall, 105 West Third Street at 5:00 P.M. At the above time and place, the following members were present: Mayor Tim Harris, City Clerk Brian Ruch, Alderpersons: Lisa Buhlig, Ron Culves, Mary Davis, Eric Harbin, Keith Schramm, Dawn Seward and Shawn Taylor. Absent: Chris Baer. There being a quorum present, the meeting was called to order.
- Public There were no public comments.
Comment
- Minutes Motion by Harbin, seconded by Davis "That the reading of the minutes from
Approved the meeting held February 4, 2025 be dispensed with, that the minutes be approved as published." passed unanimously by voice vote.
- Consent Agenda Motion by Seward, seconded by Harbin "That the routine reports of the Consent
Filed Agenda be approved and filed." passed unanimously by roll call vote under the Omnibus Vote Designation.

<u>City Clerk's Report</u>	<u>January 2025</u>	<u>May 1-April</u>
Cash Receipts	\$ 789,797.30	\$10,889,337.27
Cash Disbursements	\$ 897,885.21	\$ 9,977,557.46

<u>City Treasurer's Report</u>	<u>January 2025</u>
Combined Checking:	
General Fund	\$3,069,589.14
Special Revenue Funds	\$4,020,985.30
Bond Sinking Funds	\$1,027,751.56
Water Increment Fund	\$ 213,868.77
Adequate Assurance Fund	\$ 118,599.50
ARPA Grant	\$ 520,590.64
Harbor Development Fund	\$ 119,370.83
Marina Campground Fund	\$ 2,187.49

<u>Overtime & Part-Time Pay for January 2025</u>	
Ambulance Department	\$ 25,745.67
Fire Department	2,987.92
Police Department	13,345.25
Public Works/Cemetery Dept/City Hall	8,629.35

<u>Ambulance Report-Beardstown</u>	<u>January 2025</u>	<u>May 1-April 30</u>
Total Calls	62	n/a
Total Charges	\$ 61,036.00	\$533,152.40
Total Collections	\$ 27,914.27	\$251,121.58
County Taxes	\$ 0.00	\$285,604.57
Total Adjustments	\$ 43,829.20	\$300,529.79

<u>Ambulance Report-Virginia</u>	<u>January 2025</u>	<u>May 1-April 30</u>
Total Calls	38	n/a
Total Charges	\$ 36,050.00	\$324,924.00
Total Collections	\$ 11,902.26	\$176,870.33
County Taxes	\$ 0.00	\$264,919.50
Total Adjustments	\$ 16,641.79	\$146,252.01

Disbursements for the period ending February 18, 2025.

Purchase-
Power Cots
Ambulance
Department

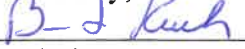
Motion by Davis, seconded by Taylor "To waive the bid process and approve a proposal from Stryker in the amount of \$87,661.28 for the purchase of two power cots for the Ambulance Department." passed by 7-0 roll call vote. Yea: Buhlig, Culves, Davis, Harbin, Schramm, Seward and Taylor. No: none. Absent: Baer.

Memorandum
of Understanding
UFCW Local 431

Motion by Seward, seconded by Harbin "That a Memorandum of Understanding between the City of Beardstown and UFCW Local 431 representing the Public Works & City Hall Employees be approved." passed by 7-0 roll call vote. Yea: Buhlig, Culves, Davis, Harbin, Schramm, Seward and Taylor. No: none. Absent: Baer.

There being no further business to come before the Council, the meeting adjourned at 5:05 p.m. on the motion of Davis seconded by Seward.

Submitted by,


City Clerk