

CITY COUNCIL MEETING
 Beardstown, Illinois

July 19, 2022

Roll Call The City Council of the City of Beardstown, Cass County, Illinois met in regular session Tuesday, July 19, 2022 at the Beardstown City Hall, 105 West Third Street at 6:27 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, Allie Dawson, Sally Lael, Keith Schramm, Gabe Seward and Shawn Taylor. Absent: none. There being a quorum present, the meeting was called to order.

Public There were no public comments.
 Comment

Minutes Motion by Lael, seconded by Taylor “That the reading of the minutes from the
 Approved meeting held July 5, 2022 be dispensed with, that the minutes be approved as published.” passed unanimously by voice vote.

Consent Agenda Motion by Davis, seconded by Buhlig “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>June 2022</u>	<u>May 1-April</u>
Cash Receipts	\$1,075,256.79	\$ 2,010,850.43
Cash Disbursements	\$ 767,929.56	\$ 1,615,510.49

<u>City Treasurer’s Report</u>	<u>June 2022</u>
Combined Checking:	
General Fund	\$1,937,243.79
Special Revenue Funds	\$4,073,079.79
Bond Sinking Funds	\$ 685,539.71
Water Increment Fund	\$ 212,148.64
Adequate Assurance Fund	\$ 104,400.00
Harbor Development Fund	\$ 111,177.40
ARPA Grant	\$ 370,696.78

<u>Overtime & Part-Time Pay for June 2022</u>	
Ambulance Department	\$ 20,559.97
Police Department	13,503.12
Fire Department	7,610.63
Public Works/Cemetery Department	21,562.79

<u>Ambulance Report-Beardstown</u>	<u>June 2022</u>	<u>May 1-April 30</u>
Total Calls	47	n/a
Total Charges	\$67,558.00	\$136,548.00
Total Collections	\$45,533.10	\$ 74,425.46
County Taxes	\$65,558.72	\$ 65,558.72
Total Adjustments	\$36,279.31	\$ 79,295.12

<u>Ambulance Report-Virginia</u>	<u>June 2022</u>	<u>May 1-April 30</u>
Total Calls	29	n/a
Total Charges	\$ 39,856.80	\$ 91,606.80
Total Collections	\$ 33,385.42	\$ 53,816.05
County Taxes	\$ 60,515.75	\$ 60,515.75
Total Adjustments	\$ 27,203.13	\$ 50,514.12

Disbursements for the period ending July 19, 2022.

Proposal-
Museum Roof
Project

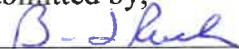
Motion by Dawson, seconded by Taylor "To waive the bid process and approve a proposal from River City Roofing in the amount of \$67,000.00 for the Lincoln Courtroom & Museum Roof Project." passed by 8-0 roll call vote. Yea: Buhlig, Culves, Davis, Dawson, Lael, Schramm, Seward and Taylor. No: none. Absent: none.

Mayor Harris informed Lincoln Land Community College will not be offering fall classes at the Beardstown Facility. Lincoln Land will offer adult only classes, GED & ESL.

Alderwoman Davis asked if the City could contact the aggregation consultant to discuss if the City could do an aggregation proposal. Citizens are upset with the new Ameren rates. Alderwoman Dawson asked if there was any movement performing a city wide traffic study.

There being no further business to come before the Council, the meeting adjourned at 6:46 p.m. on the motion of Davis, seconded by Lael.

Submitted by,



City Clerk