

CITY COUNCIL MEETING
 Beardstown, Illinois

July 20, 2021

Roll Call The City Council of the City of Beardstown, Cass County, Illinois met in regular session Tuesday, July 20, 2021 at the Beardstown City Hall, 105 West Third Street at 6:15 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, Gabe Seward, Keith Schramm, Mary Davis, Shawn Taylor, Allie Dawson and Sally Lael. Absent: none. There being a quorum present, the meeting was called to order.

Public Comment There were no public comments.

Minutes Approved Motion by Lael, seconded by Dawson “That the reading of the minutes of the meeting held July 6, 2021 be dispensed with, that the minutes be approved as published.” passed unanimously by voice vote.

Consent Agenda Filed Motion by Seward, seconded by Dawson “That the routine reports of the Consent Agenda be approved and filed.” passed unanimously by roll call vote under the Omnibus Vote Designation.

<u>City Clerk’s Report</u>	<u>June 2021</u>	<u>May 1-April</u>
Cash Receipts	\$ 777,130.22	\$1,569,246.95
Cash Disbursements	\$ 703,092.95	\$1,403,358.21

<u>City Treasurer’s Report</u>	<u>June 2021</u>
Combined Checking:	
General Fund	\$1,077,984.51
Special Revenue Funds	\$3,009,454.84
Bond Sinking Funds	\$ 681,191.86
Water Increment Fund	\$ 212,041.81
Adequate Assurance Fund	\$ 99,400.00
Harbor Development Fund	\$ 274,545.31

<u>Overtime & Part-Time Pay for June 2021</u>	
Ambulance Department	\$ 20,646.87
Police Department	10,834.39
Fire Department	16,925.87
Public Works/Cemetery Department	10,091.53

<u>Ambulance Report-Beardstown</u>	<u>June 2021</u>	<u>May 1-April 30</u>
Total Calls	47	n/a
Total Charges	\$70,172.00	\$133,068.00
Total Collections	\$20,504.50	\$ 44,968.16
County Taxes	\$ 0.00	\$ 0.00
Total Write-off	\$39,229.64	\$ 67,318.07

<u>Ambulance Report-Virginia</u>	<u>June 2021</u>	<u>May 1-April 30</u>
Total Calls	31	n/a
Total Charges	\$ 40,532.00	\$ 68,611.60
Total Collections	\$ 13,495.73	\$ 17,898.77
County Taxes	\$ 0.00	\$ 0.00
Total Write-off	\$ 19,487.13	\$ 26,831.88

Disbursements for the period ending July 20, 2021.

- Appointments-
Standing
Committees Motion by Lael, seconded by Davis "That the Standing Committee appointments be approved." passed unanimously by voice vote.
- Street Closure-
Edwards Street Motion by Buhlig, seconded by Davis "That a request from Ebenezer Encounter with God Church to close Edwards Street between 3rd and 4th Street on August 14 & 28, 2021 from 10:00am-6:00pm be approved" passed unanimously by voice vote.
- Art Zeeck Park-
Casa de Dios
Church Motion by Dawson, seconded by Buhlig "That the request from Casa de Dios Church to use Art Zeeck Park on Saturday, August 28, 2021 from 5:00pm-9:00pm be approved." passed unanimously by voice vote.
- Mayor Harris informed he approved a \$500.00 donation to the Baseball/Softball Association to help defray expenses for the 11-12 Girls All Stars team trip to the Central Region Tournament. Harris will advertise for an Ordinance officer after the 2021-22 Budget is adopted.
- There being no further business to come before the Council, the meeting adjourned at 6:28P.M. on the motion of Davis, seconded by Lael.

Submitted by,
B-S Puck
City Clerk