

CITY COUNCIL MEETING  
 Beardstown, Illinois

June 22, 2021

**Roll Call** The City Council of the City of Beardstown, Cass County, Illinois met in regular session Tuesday, June 22, 2021 at the Beardstown City Hall, 105 West Third Street at 6:28 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, Allie Dawson and Sally Lael. Absent: Shawn Taylor. 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 Buhlig “That the reading of the minutes of the meeting held June 8, 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>May 2021</u>	<u>May 1-April</u>
Cash Receipts	\$ 792,116.73	\$ 792,116.73
Cash Disbursements	\$ 700,265.26	\$ 700,265.26

<u>City Treasurer’s Report</u>	<u>May 2021</u>
Combined Checking:	
General Fund	\$ 991,486.76
Special Revenue Funds	\$3,023,620.71
Bond Sinking Funds	\$ 680,740.76
Water Increment Fund	\$ 212,032.73
Adequate Assurance Fund	\$ 98,300.00
Harbor Development Fund	\$ 274,545.31

<u>Overtime &amp; Part-Time Pay for May 2021</u>	
Ambulance Department	\$ 16,071.64
Police Department	9,536.36
Fire Department	7,089.25
Public Works/Cemetery Department	5,573.24

<u>Ambulance Report-Beardstown</u>	<u>May 2021</u>	<u>May 1-April 30</u>
Total Calls	55	n/a
Total Charges	\$62,896.00	\$ 62,896.00
Total Collections	\$24,463.66	\$ 24,463.66
County Taxes	\$ 0.00	\$ 0.00
Total Write-off	\$28,088.43	\$ 28,088.43

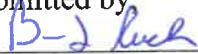
<u>Ambulance Report-Virginia</u>	<u>May 2021</u>	<u>May 1-April 30</u>
Total Calls	23	n/a
Total Charges	\$ 28,079.60	\$ 28,079.60
Total Collections	\$ 4,403.04	\$ 4,403.04
County Taxes	\$ 0.00	\$ 0.00
Total Write-off	\$ 7,344.75	\$ 7,344.75

Disbursements for the period ending June 22, 2021.

- Appointment- Code Enforcement Officer      Motion by Lael, seconded by Davis “That the appointment of Justice Wrobleski to the Code Enforcement Officer position be approved.” passed by 7-0 roll call vote. Yea: Buhlig, Culves, Davis, Dawson, Lael, Schramm and Seward. No: none. Absent: Taylor.
- Appointment- Zoning Administrator      Motion by Dawson, seconded by Buhlig “That the appointment of John Schnepfer to the Zoning Administrator position be approved.” passed by 7-0 roll call vote. Yea: Buhlig, Culves, Davis, Dawson, Lael, Schramm and Seward. No: none. Absent: Taylor.
- Donation- Cultural Day Celebration      Motion by Davis, seconded by Culves “That a donation in the amount of \$100.00 to the Congolese of Central Illinois for the Cultural Day Celebration be approved.” passed by 7-0 roll call vote. Yea: Buhlig, Culves, Davis, Dawson, Lael, Schramm and Seward. No: none. Absent: Taylor.
- Art Zeeck Park- First Congregational Church      Motion by Lael, seconded by Davis “That the request from First Congregational Church to have an outdoor worship and music service in Art Zeeck Park on Sunday, July 11, 2021 be approved.” passed unanimously by voice vote.

Mayor Harris gave an update on the Planning Commission meeting, Marina Projects, ITEP Bike/Walking Path Grant, Sweeper Repairs and status of the cleanup of the former Myer Hotel.

There being no further business to come before the Council, the meeting adjourned at 6:48P.M. on the motion of Culves, seconded by Buhlig.

Submitted by,  
  
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 City Clerk