

CITY COUNCIL MEETING
Beardstown, Illinois

March 21, 2023

- Roll Call** The City Council of the City of Beardstown, Cass County, Illinois met in regular session Tuesday, March 21, 2023 at the Beardstown City Hall, 105 West Third Street at 6:36 P.M. At the above time and place, the following members were present: Mayor Tim Harris, City Clerk Brian Ruch, Alderpersons: Lisa Buhlig, Shawn Taylor, Sally Lael, Keith Schramm, Mary Davis and Ron Culves. Absent: Allie Dawson and Gabe Seward. There being a quorum present, the meeting was called to order.
- Public Comment** Bill Desollar urged the City Council to move on the Christy Bley property regarding repairs to the building. City needs to get Main Street reopened.
- Minutes Approved** Motion by Lael, seconded by Davis "That the reading of the minutes from the meeting held March 7, 2023 and executive session minutes from the meetings held January 12, 2023 & February 2, 2023 be dispensed with, that the minutes be approved as published." passed unanimously by voice vote.
- Consent Agenda Filed** Motion by Taylor, seconded by Lael "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>February 2023</u>	<u>May 1-April</u>
Cash Receipts	\$ 983,796.36	\$10,865,139.11
Cash Disbursements	\$ 964,616.25	\$ 9,935,134.39

<u>City Treasurer's Report</u>	<u>February 2023</u>
Combined Checking:	
General Fund	\$2,333,061.85
Special Revenue Funds	\$3,896,438.92
Bond Sinking Funds	\$ 689,569.72
Water Increment Fund	\$ 212,436.65
Adequate Assurance Fund	\$ 107,200.00
Harbor Development Fund	\$ 115,529.17
ARPA Grant	\$ 742,203.57

<u>Overtime & Part-Time Pay for February 2023</u>	
Ambulance Department	\$ 19,284.01
Police Department	8,038.19
Fire Department	2,281.08
Public Works/Cemetery Department	377.39

<u>Ambulance Report-Beardstown</u>	<u>February 2023</u>	<u>May 1-April 30</u>
Total Calls	61	n/a
Total Charges	\$84,186.00	\$784,338.00
Total Collections	\$28,621.68	\$324,982.70
County Taxes	\$ 0.00	\$251,796.15
Total Adjustments	\$38,502.55	\$411,357.44

<u>Ambulance Report-Virginia</u>	<u>February 2023</u>	<u>May 1-April 30</u>
Total Calls	20	n/a
Total Charges	\$ 20,516.00	\$361,056.80
Total Collections	\$ 13,409.64	\$185,667.99
County Taxes	\$ 0.00	\$232,427.23
Total Adjustments	\$ 17,937.56	\$205,306.03

Disbursements for the period ending March 21, 2023.

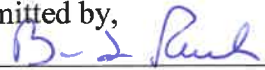
Back Hoe Lease Altorfer, Inc Motion by Schramm, seconded by Lael “That a lease agreement with Altorfer, Inc. for the lease of a back hoe be approved.” passed by 6-0 roll call vote. Yea: Buhlig, Culves, Davis, Lael, Schramm and Taylor. No: none. Absent: Dawson and Seward. (Terms of the lease is 36 months @ \$2,197.43 per month)

Purchase-Motorla Radios (Fire/ Ambulance Dept) Motion by Lael, seconded by Davis “That the quote from Motorola Solutions in the amount of \$81,599.04 for nine radios & accessories for the Fire & Ambulance Departments be approved.” passed by 6-0 roll call vote. Yea: Buhlig, Culves, Davis, Lael, Schramm and Taylor. No: none. Absent: Dawson and Seward.

Mayor Harris informed Well#2 at the Water Plant has been tested and operating.

Council members asked if the City could speak with the Cass County government again regarding cleaning up the property in the 1000 block of 9th Street. Public Works Director Hamilton informed his crew could cleanup the property if the County would provide the dumpsters. Council members informed now that Spring has arrived citizens need to cleanup their yards.

There being no further business to come before the Council, the meeting adjourned at 6:44 p.m. on the motion of Davis, seconded by Lael.

Submitted by,

 City Clerk