

CITY COUNCIL MEETING
 Beardstown, Illinois

November 17, 2020

Roll Call The City Council of the City of Beardstown, Cass County, Illinois met in regular session Tuesday, November 17, 2020 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 Leslie A Harris, City Clerk Brian Ruch, Alderpersons: Ron Culves, Missy Meyer, Gabe Seward, Tim Harris, Robert Burget, Keith Schramm, Mary Davis 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 Burget, seconded by Lael “That the reading of the minutes of the meeting held November 3, 2020 be dispensed with, that the minutes be approved as published.” passed unanimously by voice vote.

Consent Agenda Filed Motion by Lael, seconded by Meyer “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>October 2020</u>	<u>May 1-April</u>
Cash Receipts	\$ 822,445.93	\$ 6,802,752.03
Cash Disbursements	\$ 766,435.85	\$ 5,784,620.28

<u>City Treasurer’s Report</u>	<u>October 2020</u>
Combined Checking:	
General Fund	\$ 706,003.34
Special Revenue Funds	\$3,336,345.89
Bond Sinking Funds	\$ 916,570.01
Water Increment Fund	\$ 211,917.22
Adequate Assurance Fund	\$ 98,800.00
Harbor Development Fund	\$ 38,034.43
OSLAD Grant#19-1982	\$ 171,942.10

<u>Overtime & Part-Time Pay for October 2020</u>	
Ambulance Department	\$ 17,295.32
Police Department	20,611.74
Fire Department	4,290.52
Public Works/Cemetery Department	6,511.87
City Hall	80.37

<u>Ambulance Report-Beardstown</u>	<u>October 2020</u>	<u>May 1-April 30</u>
Total Calls	39	n/a
Total Charges	\$56,902.00	\$324,411.00
Total Collections	\$20,010.35	\$136,338.24
County Taxes	\$10,940.08	\$220,594.43
Total Write-off	\$34,843.20	\$184,126.83

<u>Ambulance Report-Virginia</u>	<u>October 2020</u>	<u>May 1-April 30</u>
Total Calls	15	n/a
Total Charges	\$ 19,952.00	\$154,962.00
Total Collections	\$ 12,888.52	\$ 70,923.96
County Taxes	\$ 10,098.53	\$203,625.62
Total Write-off	\$ 15,376.29	\$ 86,497.60

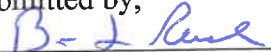
Disbursements for the period ending November 17, 2020.

Engineering Agreement-Greater Beardstown Airport Motion by Burget, seconded by Harris “That an agreement with Hutchison Engineering, Inc. to perform services at the Greater Beardstown Airport be approved.” passed by 8-0 roll call vote. Yea: Burget, Culves, Davis, Harris, Lael, Meyer, Schramm and Seward. No: none. Absent: none.

Agreement-Dispatch Services (Failed) Motion by Lael, seconded by Burget “That the Intergovernmental Agreement with the Cass County ETSB to provide dispatching services for calendar year 2021 be approved.” failed by 6-2 roll call vote. Yea: Burget & Davis. No: Culves, Harris, Lael, Meyer, Schramm and Seward. Absent: none.

Alderman Harris informed more information is needed on the proposed ETSB contract to provide dispatching. Alderman Burget raised concerns with motorized bikes going against traffic and being driven on sidewalks.

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

Submitted by,

 City Clerk