

CITY COUNCIL MEETING
 Beardstown, Illinois

September 21, 2021

Roll Call The City Council of the City of Beardstown, Cass County, Illinois met in regular session Tuesday, September 21, 2021 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, 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 September 7, 2021 be dispensed with, that the minutes be approved as published.” passed unanimously by voice vote.

Consent Agenda Filed Motion by Taylor, seconded by Davis “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>August 2021</u>	<u>May 1-April</u>
Cash Receipts	\$1,369,579.05	\$4,623,987.76
Cash Disbursements	\$1,001,992.62	\$3,891,602.27

<u>City Treasurer’s Report</u>	<u>August 2021</u>
Combined Checking:	
General Fund	\$1,193,760.30
Special Revenue Funds	\$3,329,511.51
Bond Sinking Funds	\$ 919,917.08
Water Increment Fund	\$ 212,060.54
Adequate Assurance Fund	\$ 99,800.00
Harbor Development Fund	\$ 162,041.93

<u>Overtime & Part-Time Pay for August 2021</u>	
Ambulance Department	\$ 23,610.34
Police Department	12,789.19
Fire Department	1,446.01
Public Works/Cemetery Department	9,140.74

<u>Ambulance Report-Beardstown</u>	<u>August 2021</u>	<u>May 1-April 30</u>
Total Calls	61	n/a
Total Charges	\$85,156.00	\$267,872.00
Total Collections	\$23,506.35	\$ 88,841.63
County Taxes	\$83,746.97	\$163,667.05
Total Adjustments	\$35,706.79	\$130,693.49

<u>Ambulance Report-Virginia</u>	<u>August 2021</u>	<u>May 1-April 30</u>
Total Calls	33	n/a
Total Charges	\$ 60,500.00	\$153,363.60
Total Collections	\$ 13,938.08	\$ 45,605.77
County Taxes	\$ 77,304.89	\$151,077.27
Total Adjustments	\$ 16,871.21	\$ 53,066.55

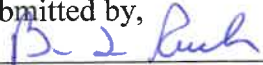
Disbursements for the period ending September 21, 2021.

TIF Grant-
Deborah Brasel Motion by Lael, seconded by Seward “That a TIF Renovation Grant Application from Deborah Loraine Brasel for an amount not-to-exceed \$6,000.00 be approved.” passed by 5-3 roll call vote. Yea: Buhlig, Dawson, Schramm, Seward and Taylor. No: Culves, Davis and Lael. Absent: none.

Hayrack Rides-
First Christian
Church Motion by Schramm, seconded by Taylor “That a request from the First Christian Church to use the area of Jackson, Adams, Lafayette and Washington Streets between 8th Street & 18th Street for tractor and trailer hayrack rides on October 2, 2021 from 11:00am to 7:00pm be approved.” passed unanimously by voice vote.

Mayor Harris provided an update on the Meyer Hotel cleanup. Contractor will start once their current job is finished. Temporary bracing is in place at the Bley Building. Owner indicated masonry work will start in the next few weeks. Harris commended Police Chief Coad, Officer Birdsell and County Officer Comisky for their work finding a missing senior citizen.

There being no further business to come before the Council, the meeting adjourned at 6:49P.M. on the motion of Davis, seconded by Lael.

Submitted by,


City Clerk