

**OFFICE OF CITY CLERK
P.O. BOX 68
MAURICE, IA 51036-0068**

COUNCIL PROCEEDINGS

January 21, 2020

The City Council met in regular session with the following members present: Mayor Michael Vander Stelt, Council members: Roger De Weerd, Bill Korver, Cindy Larsen and Sharon Vermeer. Absent: Randy Hoekstra.

A motion was made by Korver and supported by Vermeer to approve the posted agenda. Vote: All Ayes

A motion was made by De Weerd and supported by Korver to approve the consent agenda which included the minutes of the December 17, 2019 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes.

The following warrants were paid in December:

Arnold Motor Supply – supplies	27.81	Premier Communications – utilities	257.01
Bomgaars – supplies	138.83	Randy's Iron Works – repairs	27.50
Bruxvoort, Lana – bonus	400.00	Rozy's Auto Electric – repairs	360.00
Bruxvoort, Lana – reimbursement	463.47	Signature Builders – sidewalk repair	494.38
Bruxvoort, Lana – wages	771.09	Sioux County Auditor – election	493.13
Century Business Products – office supplies	223.55	Siouxland District Health – testing	14.00
Davis, Bill – council wages	230.87	Siouxland Press – publications	30.40
De Weerd, Roger – council wages	300.14	SSCRWS – water purchase/loan repymt	2,157.80
Foundation Analytical Lab – testing	123.50	Transfer to Revolving Loan Fund	200.00
Hoekstra, Randy – council wages	230.87	Vander Stelt, Michael – wages	161.36
Holtrop, Isaac – council wages	277.05	Van Der Weide, Cindy – bonus	200.00
Internal Revenue Service – payroll tax	872.74	Van Der Weide, Cindy – wages	551.86
IPERS – employee benefits	681.37	Van Der Weide, Dustin – labor	33.75
IA Rural Water Association – wages	29.55	Van Der Weide, Jeff – bonus	500.00
IA Rural Water Association – dues	225.00	Van Der Weide, Jeff – reimbursement	774.97
Korver, Bill – council wages	300.14	Van Der Wedie, Jeff – wages	2,560.00
Mid-American Energy – utilities	886.09	Vore, Jason – 1 st Responders supplies	206.77
Pluim Publishing – advertising	61.25		
Precision Alignment – repairs	66.96		
		Total Disbursements	\$15,305.40

The following receipts were accepted:

General	10,358.45	Sewer Savings	337.84
Road Use	4,890.78	CCC Savings	1.09
Utility	4,051.17	Revolving Loan Fund Savings	281.52
Sewer	1,386.80	Boyd Estate Savings	1.52
CCC Special	111.61	Boyd Estate Trust	437.38
Revolving Loan Fund	200.00		
		Total Receipts	\$22,058.16

OLD BUSINESS: None

REPORTS: A written report of water, sewer and streets was provided by Jeff Van Der Weide, Public Works Director.

NEW BUSINESS: A motion was made by Korver and supported by Vermeer to set a public hearing date of February 18, 2020 at 6:30 p.m. at the Maurice Community Center for the fiscal year 20/21 Proposed Property Tax Levy Public Hearing. Vote: All Ayes. Motion carried.

Next regular meeting date is February 18, 2020 at 6:30 pm.

A motion was made by Vermeer and supported by De Weerd to adjourn. Vote: All Ayes.

Lana Bruxvoort, City Clerk