

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

COUNCIL PROCEEDINGS

November 17, 2020

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

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

A motion was made by Vermeer and supported by De Weerd to approve the consent agenda which included the minutes of the October 20, 2020 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes.

The following warrants were paid in October:

Bruxvoort, Lana – wages	850.59	OC Sanitation	4,599.04
Dept of Natural Resources – waste use fee	95.00	Orange City Public Library	600.00
DGR Engineering – mapping	712.00	Pluim Publishing – advertising	91.76
Foundation Analytical Lab – testing	130.00	Postmaster – stamps	55.00
Hydraulic Solutions, LLC – repairs	114.50	Premier Communications	274.91
IMWCA – audit premium	162.00	Siouxland Concrete –Orange St	366.66
IA Dept of Revenue – sales tax	740.00	Siouxland District Health – testing	14.00
IA Dept of Revenue – payroll withholding	427.00	Siouxland Press – publications	34.50
IA Rural Water Association – payroll	29.55	Sioux County Sheriff	4,899.25
Internal Revenue Service – payroll tax	1,057.08	SSCRWS – water/loan repymt	2,553.80
IPERS – employee benefits	825.94	Transfer to Revolving Loan Fund	200.00
Maassen, Marissa – grant proceeds	1,211.20	Van Der Weide, Cindy – wages	351.12
Maurice Fire Dept.	2,500.00		
Mid-American Energy – utilities	952.55	Total Disbursements	27,278.20

The following receipts were accepted:

General	38,192.59	Boyd Addition	606.45
Road Use	3,717.36	Boyd Estate Trust	573.21
Utility	5,456.29	Sewer Savings	0.00
Sewer	1,729.53	CCC Savings	0.00
CCC Special	720.01	Revolving Loan Fund Savings	0.00
Revolving Loan Fund	200.00	Boyd Estate Savings	0.00
		Total Receipts	\$51,195.44

\*Local Option Sales Tax income amount was \$3,218.28

**OLD BUSINESS:** Lana Bruxvoort reported on costs for printing Boyd Lot advertisements for next spring. Lana Bruxvoort reported on investment options for the Boyd Estate Trust.

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

**NEW BUSINESS:** The Council reviewed the Annual Finance Report for fiscal year 2021 and discussed the Budget for fiscal year 2022.

Next regular meeting date is December 15, 2020 at 6:30 pm.

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

---

Lana Bruxvoort, City Clerk