

**OFFICE OF CITY CLERK
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MAURICE, IA 51036-0068**

COUNCIL PROCEEDINGS

February 16, 2021

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, Sharon Vermeer and Randy Hoekstra.

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

A motion was made by De Weerd and supported by Larsen to approve the consent agenda which included the minutes of the January 19, 2021 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes.

The following warrants were paid in January:

Arnold Motor Supply	164.93	OC Sanitation	4,476.24
Bomgaars – supplies	73.37	Premier Communications	290.27
Brown Supply Company – supplies	105.00	Sioux County Sheriff	4,899.25
Bruxvoort, Lana –wages	905.02	Sioux County Sheriff – Communications	1,141.00
IA Dept of Revenue – payroll exp	412.00	Sioux Oil – propane	253.21
IA Dept of Revenue – sales tax	673.00	Siouxland District Health – testing	14.00
IA One Call – locate	9.00	SSCRWS – water purchase/loan repymt	1,944.40
IA Rural Water Association – payroll	32.80	Siouxland Press – publications	46.50
Internal Revenue Service – payroll exp	1,282.34	Transfer to Revolving Loan Fund	200.00
IPERS – employee benefits	894.04	Van Der Weide, Jeff – wages	2,784.00
Maassen, Marissa – reimburse	89.24	Vander Stelt, Michael – reimburse	45.00
Mid-American Energy – utilities	1,257.44	Write off – bad utility debt	346.44
Northwestern Bank – office exp	28.00		
		Total Disbursements	\$22,330.49

The following receipts were accepted:

General	5,827.04	Boyd Addition	0.00
Road Use	4,092.69	Boyd Estate Trust	532.35
Utility	3,702.37	Sewer Savings	0.00
Sewer	1,449.66	CCC Savings	0.00
CCC Special	251.68	Revolving Loan Fund Savings	0.00
Revolving Loan Fund	200.00	Boyd Estate Savings	0.00
		Total Receipts	\$16,055.79

*Local Option Sales Tax income amount was \$3,274.81

Mayor Vander Stelt opened the public hearing for the Proposed Property Tax Max Levy for fiscal year 21/22. No comments were received. Mayor Vander Stelt closed the public hearing. A motion was made by Vermeer and supported by De Weerd to pass Resolution #176 Approving the Fiscal Year 2021/2022 Maximum Property Tax Dollars. Vote: All Ayes. Motion carried.

OLD BUSINESS: A motion was made by Korver and supported by Larsen to appoint Lana Bruxvoort as the Board of Adjustments Secretary. Vote: All Ayes. Motion carried.

A motion was made by Vermeer and supported by Korver to appoint Lana Bruxvoort as the Planning & Zoning Committee Chairperson. Vote: All Ayes. Motion carried.

The council discussed the Planning and Zoning Committee members, the council will need to appoint two new members.

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 De Weerd and supported by Korver to set the Public Hearing date for the 2021/2022 Budget on March 16, 2021 at 6:30 pm at the Maurice Community Center. Vote: All Ayes. Motion carried.

Next regular meeting date is March 16, 2021 at 6:30 pm.

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

Lana Bruxvoort, City Clerk