

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

**COUNCIL PROCEEDINGS**

August 24, 2021

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

A motion was made by De Weerd and supported by Korver 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 July 20, 2021 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes.

The following warrants were paid in July:

Ag Partners – supplies	85.00	OC Sanitation	4,543.64
Bruxvoort, Lana – wages	840.46	Pluim Publishing – advertising	656.26
ESRI – water/sewer mapping	500.00	Premier Communications – telephone	281.28
IA Dept of Revenue – payroll exp	408.00	Sioux Abstract Co. – Boyd Addition	1,200.00
IA Dept of Revenue – sales tax	638.00	Sioux County Sheriff	4,928.00
IA DNR – water use fee	31.34	Sioux Oil Co. – fuel	899.70
IA One call – locate	10.00	Siouxland District Health – testing	14.00
IA Rural Water Assoc. – payroll exp	32.80	SSCRWS – water purchase/loan pymt	2,448.20
Internal Revenue Service – payroll tax	1,066.40	Siouxland Press – publications	30.00
IPERS – emp benefits	890.74	Transfer to Revolving Loan Fund	200.00
Klay Law Office – Boyd Addition	2,125.00	Van Der Weide, Cindy – wages	769.59
Maurice Summer REC – wages	1,036.50	Van Der Weide, Jeff – wages	2,748.00
Menards – supplies	123.72	Van Der Weide, Jeff – reimbursements	874.30
Mid-American Energy	968.41		
Mid-American Energy – ballfield	24.35		
Midwest Coatings Co. – street resurfacing	113,537.14		
		Total Disbursements	\$141,910.83

The following receipts were accepted:

General	4,009.42	Boyd Addition	15.83
Road Use	5,181.52	Boyd Estate Trust	488.53
Utility	5,191.56	CCC Special	97.76
Sewer	1,687.42	Revolving Loan Fund	200.00
Maurice REC	417.50		
		Total Receipts	\$17,289.54

\*Local Option Sales Tax income amount was \$3,233.07

**OLD BUSINESS:** REC position – advertising on the website for now, table advertising until January 2022.

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

**NEW BUSINESS:** Book Bank monthly support tabled until January 2022 for FY 22/23 consideration.

Ash Borer treatment pricing tabled until spring 2022.

Next regular meeting date is September 21, 2021 at 6:30 pm.

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

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Lana Bruxvoort, City Clerk