

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

COUNCIL PROCEEDINGS

October 19, 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 Vermeer to approve the posted agenda. Vote: All Ayes

A motion was made by Korver and supported by De Weerd to approve the consent agenda which included the minutes of the September 21, 2021 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes.

The following warrants were paid in September:

Ag Partners – supplies	136.85	Signature Builders – fertilizer shed	507.50
Bruxvoort, Lana – wages	921.91	Sioux Commercial Sweeping – sealing	10,205.00
Century Business Products – office exp	302.29	SRC Overhead Door – fertilizer shed	1,900.00
IA DNR – water use permit	95.00	Siouxland District Health – testing	14.00
IA Rural Water Assoc. – payroll exp	32.80	SSCRWS – water purchase/loan repymt	2,246.02
Internal Revenue Service – payroll exp	1,041.92	Transfer to Revolving Loan Fund	200.00
IPERS – employee benefits	855.29	Van Der Weide, Cindy – wages	548.20
Mid-American Energy – utilities	986.26	Van Der Weide, Jeff – reimbursement	1,200.33
Pluim Publishing – advertising	164.06	Van Der Weide, Jeff – wages	2,748.00
Postmaster – stamps	58.00	Vander Stelt, Michael – wages	161.36
Premier Communications – telephone	291.05		
		Total Disbursements	\$24,615.84

The following receipts were accepted:

General	10,633.72	Debt Service	1,037.69
Road Use	5,038.02	Boyd Estate Trust	476.94
Utility	24,216.92	Revolving Loan Fund	200.00
Sewer	1,507.43	Sewer Savings	0.33
CCC Special	181.83	Revolving Loan Fund Savings	0.36
CCC Savings	0.27	Boyd Estate Savings	0.38
		Total Receipts	\$43,293.89

*Local Option Sales Tax income amount was \$3,044.26

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 Vermeer and supported by Larsen to approve Resolution #186 Approving the Annual Street Finance Report for fiscal year 2021. Roll call vote: All Ayes. Motion carried. Next regular meeting date is November 16, 2021 at 6:30 pm.

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

Lana Bruxvoort, City Clerk