

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

COUNCIL PROCEEDINGS

November 16, 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 Vermeer 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 October 19, 2021 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes.

The following warrants were paid in October:

Bomgaars – supplies	19.98	Precision Alignment – repairs	36.52
Bruxvoort, Lana – wages	861.36	Premier Communications	281.69
IA Dept of Revenue – payroll exp	610.00	Utility deposit applied	38.77
IA Dept of Revenue – sales tax	634.00	Sioux Co. Sheriff	4,928.00
IA Rural Water Assoc – payroll exp	32.80	Siouxland District Health – testing	14.00
Internal Revenue Service – payroll exp	1,037.26	Siouxland Press – publications	70.00
IPERS – employee benefits	860.75	SSCRWS – water purchase/loan repymt	2,186.40
Maurice Fire Dept – contribution	2,500.00	Transfer to Revolving Loan Fund	200.00
Maurice Tire & Repair – repairs	498.00	Van Der Weide, Cindy – wages	411.15
Mid-American Energy – utilities	928.86	Van Der Weide, Jeff – wages	2,748.00
OC Sanitation – garbage	4,650.95	Vander Schaaf, Dave – lift rent	400.00
Orange City Public Library	600.00		
		Total Disbursements	\$24,548.49

The following receipts were accepted:

General	44,341.00	Debt Service	5,838.55
Road Use	3,799.01	Boyd Estate Trust	424.84
Utility	4,212.95	Revolving Loan Fund	200.00
Sewer	1,543.30		
CCC Special	696.65		
		Total Receipts	\$61,056.30

*Local Option Sales Tax income amount was \$3,044.25

A presentation was given by Security National Bank on the Boyd Estate Trust account.

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 review of the FY 21 Annual Financial Report was presented.

Randy Hoekstra took the Oath of Office as Mayor for his term beginning in January 2022. Isaac Holtrop took the Oath of Office for Councilmember for his term beginning in January 2022.

Next meeting December 21, 2022.

A motion was made by Hoekstra to adjourn, supported by Larsen. Vote: All Ayes. Motion carried.

Lana Bruxvoort, City Clerk