

**OFFICE OF CITY CLERK
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COUNCIL PROCEEDINGS

May 24, 2022

The City Council met in regular session with the following members present: Mayor Pro-Tem Korver, Council members: Roger De Weerd, Cindy Larsen and Sharon Vermeer. Absent: Mayor Hoekstra and Holtrop. A motion was made by De Weerd and supported by Vermeer 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 April 19, 2022 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes.

The following warrants were paid in April:

Bruxvoort, Lana – wages	944.85	Premier Communications	276.48
De Weerd, Roger – CCC supplies	460.42	Sioux County Sheriff	4,928.00
Farmers Coop – CCC appliances	1,658.49	Sioux Oil – Book Bank	29.00
ICAP – General liability insurance	12,155.00	Siouxland District Health – testing	14.00
Klay Law Office- Boyd	56.25	Siouxland Press – publications	39.50
IA Dept of Revenue – sales tax	587.84	SRC Overhead Door – fertilizer shed	1,250.00
IA Dept of Revenue – payroll exp	540.64	SSCRWS – water purchase/loan repymt	2,123.48
IA Rural Water Association – payroll exp	32.80	Transfer to Revolving Loan Fund	200.00
Internal Revenue Service – payroll exp	1,506.60	Van Der Weide, Cindy – wages	478.93
IPERS – employee benefits	756.84	Van Der Weide, Jeff – wages	3,076.00
Mid-American Energy – utilities	1,216.51	Wal-Mart – CCC TV	614.58
OC Sanitation	4,710.14		
Postmaster – stamps	58.00		
		Total Disbursements	\$37,714.25

The following receipts were accepted:

General	42,230.46	Road Use	4,477.46
Utility	4,034.22	Sewer	1,481.18
Debt Service	5,550.52	CCC Special	551.16
Revolving Loan Fund	200.00	Boyd Estate Trust	348.52

Total Receipts \$58,873.52

(Local Option Sales Tax amount \$2,836.78)

OLD BUSINESS: Billy Korver presented information concerning the number of Ash trees within the City Right-of-Ways are at risk for Ash Borer disease. The discussion was tabled until next council meeting.

The discussion on financial support for the fire department physicals was tabled until next council meeting.

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

NEW BUSINESS: Council member Larsen suggested holding off on new tables or chairs for the Community Center until all remodeling cost are paid. Discussion tabled until next council meeting.

Next regular meeting June 21, 2022.

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

Lana Bruxvoort, City Clerk