**Maharishi Vedic City**

Minutes of a City Council Meeting

Wednesday, January 8, 2025, 2:30pm

City Hall 1750 Maharishi Center Ave

Maharishi Vedic City, IA 52556

Present: City Councilmembers: Mayor Pro Tem Chris Johnson, Tim Fitz-Randolph , Leslee Goldstein, Kathy Petersen, Maureen Wynne

Absent: Mayor Rogers Badgett

Also Present: City Clerk Nichole Liveston

Mayor Pro Tem called the meeting to order.

1. Three Minutes of Silence—Three minutes of silence was taken.
2. Public Comments—None were heard.
3. Consider Approving Minutes—Maureen Wynne moved, Leslee Goldstein seconded, to approve the minutes from a meeting held December 11, 2024. Ayes: Fitz-Randolph, Goldstein, Johnson, Petersen, Wynne. Nays: None. Motion carried.
4. Consider Approving Receipts and Claims—Leslee Goldstein moved, Tim Fitz-Randolph seconded, to approve the report. Ayes: Fitz-Randolph, Goldstein, Johnson, Petersen, Wynne. Nays: None. Motion carried.
5. Consider Treasurer's Report—Leslee Goldstein moved, Tim Fitz-Randolph seconded, to approve the October Treasurer’s Report as amended and the November Treasurer’s report. Ayes: Fitz-Randolph, Goldstein, Johnson, Petersen, Wynne. Nays: None. Motion carried.
6. Consider Amending Brahmasthan Trail System Resolution—Postponed.
7. Consider Resolution for Financial Support to Area 15 Regional Planning Commission—Maureen Wynne moved, Tim Fitz-Randolph seconded, to approve the Resolution. Resolution number 20250108 was assigned.
8. Report on Expanding the Trails System—Chris Johnson reported he will contact the Jefferson County Engineer to schedule a meeting to discuss creating biking and walking trails along City roads.
9. Mayor and Council Comments—Kathy Petersen reported that $20,000 TIF Debt was certified as approved on November 27, 2024.

Mayor Pro Tem Chris Johnson adjourned the meeting.

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| **Receipts** |  |  |  |  |
|  | General Fund |  5,075.45  |  |  |
|  | Special Revenue Funds |  2,739.72  |  |  |
|  | Permanent Fund |  204.72  |  |  |
|  | Business Funds |  3,869.57  |  |  |
| **Total Receipts** |  **11,889.46**  |  |  |
|  |  |  |  |  |  |
| **Claims** |  |  |  |  |
|  | General Fund |  |  |  |
|  |  |  Access  | Electric |  1,303.25  |  |
|  |  | Area 15  | Contribution |  149.58  |  |
|  |  | Clear Live | Telephone |  58.01  |  |
|  |  | ClerkBooks | Software |  200.00  |  |
|  |  | Connelly  | Trash  |  130.00  |  |
|  |  | Google  | Domain |  24.00  |  |
|  |  | Jorge's | Landscaping |  815.00  |  |
|  |  | Kilcher, Stellavera | Maintenance |  512.50  |  |
|  |  | Lynch Dallas | Legal |  40.00  |  |
|  |  | Nationwide  | Bond |  100.00  |  |
|  |  | Summit  | Maintenance |  176.10  |  |
|  |  | Torres | Repairs |  6,279.31  |  |
|  | Total, General Fund |  |  9,787.75  |  |
|  |  |  |  |  |  |
|  | Debt Service Fund |  |  |  |
|  |  | USDA |  Principal  |  16,642.31  |  |
|  |  | USDA |  Interest  |  5,934.69  |  |
|  | Total, Debt Service Fund |  |  22,577.00  |  |
|  |  |  |  |  |  |
|  | Special Revenue |  |  |  |
|  |  |  Access  |  Lights  |  10.05  |  |
|  |  |  Alliant  |  Lights  |  27.55  |  |
|  |  |  Iowa Prison Industries  |  Signs  |  73.00  |  |
|  |  |  Outdoor Oasis  |  Snow removal  |  150.00  |  |
|  | Total, Special Revenue |  |  260.60  |  |
|  |  |  |  |  |  |
|  | Business Funds |  |  |  |
|  |  |  Access  |  Electric  |  913.72  |  |
|  |  |  Alliant  |  Electric  |  90.97  |  |
|  |  |  Ion  |  Water Maintenance  |  731.04  |  |
|  |  |  Ion  |  Sewer Maintenance  |  4,293.23  |  |
|  |  |  WRWA  |  Meters  |  22.04  |  |
|  |  |  |  |  6,051.00  |  |
|  | Payroll |  |  |  |  |
|  |  |  City Clerk  |  Payroll  |  2,357.11  |  |
|  | Total, Payroll |  |  2,357.11  |  |
|  |  |  |  |  |  |
| **Total Claims** |  |  **41,033.46**  |  |
|  |  |  |  |  |  |