

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

COUNCIL PROCEEDINGS

August 16, 2022

The City Council met in regular session with the following members present: Mayor Hoekstra, Council members: Roger De Weerd, Cindy Larsen, Sharon Vermeer, William Korver and Isaac Holtrop.

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 Larsen to approve the consent agenda which included; the minutes of the July 19, 2022 regular meeting with a correction to the receipts total which should have been \$17,562.66; the minutes to the August 2, 2022 special meeting; the treasurer's report and the bills for approval. Vote: All Ayes.

The following warrants were paid in July:

Benjy Weida – REC shirts	160.00	Northwestern Bank Visa	848.25
Bomgaars – supplies	223.04	NWIPDC – dues	137.50
Bruxvoort, Lana – wages	1,185.43	OC Sanitation	5,065.59
IA Dept of Natural Resources – permits	239.19	Pluim Publishing - advertising	341.25
IA Dept of Revenue – payroll exp	490.64	Premier Communications	281.00
IA Dept of Revenue – sales tax	612.48	Sioux Co. Sheriff	5,143.25
IA Information - advertising	429.60	Siouxland District Health – testing	42.00
IA Rural Water Assoc. – payroll exp	32.80	Siouxland Press – publications	76.00
Internal Revenue Service – payroll exp	1,223.82	SSCRWS – water purchase/loan pymt	2,307.40
IPERS – employee benefits	930.55	Transfer to Revolving Loan Fund	200.00
Maurice Fire Dept - physicals	5,161.57	Van Der Weide, Cindy – wages	798.20
Maurice Summer REC - wages	1,678.81	Van Der Weide, Jeff – wages	2,978.00
Maurice Tire & Repair - repair	74.90	Van Der Weide, Jeff – reimbursement	721.73
Menards – CCC tables/supplies	1,034.50		
Mid-American Energy - utilities	981.55	Total Disbursements	\$33,399.05

The following receipts were accepted:

General	4,489.35	Road Use	4,442.79
Utility	4,377.84	Sewer	1,664.43
CCC Special	100.00	Revolving Loan Fund	200.00
Maurice REC	1,329.63	Boyd Estate Trust	397.16
		Total Receipts	\$17,001.20

(Local Option Sales Tax amount \$3,337.25)

OLD BUSINESS: Council discussed possible updates to the current ATV Ordinance in light of the new State ATV law changes.

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

NEW BUSINESS: None

Next regular meeting September 20, 2022.

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

Lana Bruxvoort, City Clerk