

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

COUNCIL PROCEEDINGS

September 20, 2022

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

A motion was made by De Weerd and supported by Holtrop to approve the posted agenda. Vote: All Ayes

A motion was made by Holtrop and supported by De Weerd to approve the consent agenda which included; the minutes of the August 16, 2022 regular meeting; the minutes of the August 24, 2022 special meeting; the treasurer's report and the bills for approval. Vote: All Ayes.

The following warrants were paid in August:

Bomgaars – supplies	90.52	Pluim Publishing – market ad	164.06
Bruxvoort, Lana – wages	1,367.15	Premier Communications – phone/internet	277.77
Bruxvoort, Lana – event supplies	307.19	Rent-All Center – North park supplies	73.00
Flooring & Design – CCC blinds	597.00	Sioux Oil – fuel	2,536.40
Get Branded – event supplies	324.00	Siouxland District Health – testing	14.00
H & H Contracting – water tower repair	45,000.00	Siouxland Press – publications	22.50
IA One Call – locate	8.10	SSCRWS – water purchase/loan repymt	2,273.52
IA Rural Water Assoc. – payroll exp	32.80	Transfer to Revolving Loan Fund	200.00
Internal Revenue Service – payroll exp	1,249.34	Utility write-off	200.65
IPERS – payroll exp	976.02	Van Der Weide, Cindy – wages	838.12
Mid-American Energy – utilities	995.14	Van Der Weide, Dustin – labor	265.00
Neal Chase Lumber – North park supplies	761.82	Van Der Weide, Samantha – labor	79.50
Northwestern bank VISA	309.71	Van Der Weide, Jeff – wages	2,978.00
NW IA League of Cities – dues	25.00	Vander Broek, Jen – events supplies	126.24
OC Sanitation – dumpsters/toilets	378.10		
		Total Disbursements	\$62,470.65

The following receipts were accepted:

General	3,730.75	Road Use	3,943.08
Utility	24,350.76	Sewer	1,550.80
CCC Special	140.00	Revolving Loan Fund	200.00
Boyd Estate Trust	851.13		
		Total Receipts	\$34,766.52

(Local Option Sales Tax amount \$3,529.46)

OLD BUSINESS: Council discussed the current ATV Ordinance – tabled for further information.

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 De Weerd and supported by Korver to Approve Resolution #190 Approving the Fiscal Year 2021/2022 Street Finance Report. Vote: All Ayes. Motion carried.

A motion was made by Larsen and supported by Holtrop to post signs prohibiting truck entrance at the corners of 1st and Main, 2nd and Main, 4th and Orange. Vote: All Ayes. Motion carried.

Next regular meeting date is October 17, 2022.

A motion was made to adjourn by Holtrop and supported by Korver. Vote: All Ayes. Motion carried.

Lana Bruxvoort, City Clerk