

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

COUNCIL PROCEEDINGS

October 18, 2022

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

A motion was made by De Weerd and supported by Holtrop 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 September 20, 2022 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes.

The following warrants were paid in September:

Arnold Motor Supply – supplies	120.99	Secretary of State – notary renewal	30.00
Bruxvoort, Lana – wages	1,003.47	Sioux County Recorder – Boyd Addition	56.00
Century Business Products – office exp	288.12	Sioux Co. Treasurer – property tax	420.00
Hoekstra, Randy – wages	173.15	Siouxland District Health – testing	14.00
IA Rural Water Assoc. – payroll exp	32.80	Siouxland Press – publications	139.00
Internal Revenue Services – payroll exp	1,288.92	SSCRWS – water purchase/loan repymt	2,104.12
IPERS – employee benefits	1,016.70	Transfer to Revolving Loan Fund	200.00
Menards – North park supplies	660.28	Van Der Weide, Cindy – wages	581.55
Mid-American Energy – utilities	1,005.31	Van Der Weide, Jeff – reimbursements	941.37
Northwestern Bank Visa	1,225.38	Van Der Weide, Jeff – wages	2,978.00
OC Sanitation – fuel surcharge	53.00		
Premier Communications	277.79	Total Disbursements	\$14,609.95

The following receipts were accepted:

General	11,267.12	Road Use	8,067.11
Utility	3,920.44	Sewer	1,549.30
CCC Special	253.93	Revolving Loan Fund	200.00
Debt Service	611.75	Boyd Estate Trust	869.68
Boyd Addition	24,000.00	Sewer Savings	0.55
CCC Savings	0.45	Revolving Loan Fund Savings	0.60
Boyd Estate Savings	0.63		
		Total Receipts	\$50,741.56

(Local Option Sales Tax amount \$9,437.34)

OLD BUSINESS: None.

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

NEW BUSINESS: None.

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

Next regular council meeting November 15, 2022.

Lana Bruxvoort, City Clerk