

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

COUNCIL PROCEEDINGS

November 15, 2022

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

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 Holtrop to approve the consent agenda which included; the minutes of the October 18, 2022 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes.

The following warrants were paid in October:

Bomgaars – supplies	132.97	OC Sanitation	4,674.09
Bruxvoort, Lana – wages	1,119.78	Orange City Public Library	600.00
GCC Alliance Concrete – North park	2,680.00	Premier Communications	285.76
IA Dept of Revenue – payroll exp	505.64	Sioux Abstract Company – Boyd Addition	1,075.00
IA Dept of Revenue – sales tax	671.49	Sioux County Sheriff	5,143.25
IA League of Cities – workshop	50.00	Siouxland District Health – testing	14.00
IA Rural Water Assoc. – payroll exp	32.80	Siouxland Press – publications	37.00
IMWCA – work comp ins	101.50	SSCRWS – water purchase/loan repymt	2,220.28
Internal Revenue Services – payroll exp	1,150.10	Transfer to Revolving Loan Fund	200.00
IPERS – employee benefits	895.85	Van Der Weide, Cindy – wages	581.55
Klay Law Office – Boyd Addition	832.00	Van Der Weide, Jeff – wages	2,978.00
Maurice Fire Dept	2,500.00		
Maurice Tire & Repair – tires	1,956.00	Total Disbursements	\$32,502.73
Menards – supplies	251.88		
Mid-American Energy – utilities	930.91		
Northwestern Bank Visa	557.89		

The following receipts were accepted:

General	38,118.40	Road Use	3,591.72
Utility	3,979.37	Sewer	1,531.91
CCC Special	689.57	Revolving Loan Fund	200.00
Debt Service	4,872.49	Boyd Estate Trust	587.93

Total Receipts \$53,571.39

(Local Option Sales Tax amount \$2,264.94)

Mayor Hoekstra opened the meeting to public comments. The residents of 5th Street were present, which included Jim Landau, Brad De Boer, Troy and Lisa De Smit, Kari Van Klompenburg, Steve Schaap, Tom and Annette Van Voorst. The residents expressed their desire for the council to consider budgeting funds to complete 5th Street being paved up to the Highway 75 approach.

OLD BUSINESS: None.

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

NEW BUSINESS: The council members reviewed the FY 2021/2022 Annual Financial Report and set a meeting for Thursday December 8, 2022 at 6:30 pm at the Maurice Community Center to discuss the FY 2023/2024 Budget and Annual Employee Reviews.

Mayor Hoekstra opened the meeting to public comments. Comments on the prior discussion of completing 5th Street to Highway 75 were received by those 5th Street residents still in attendance.

Next regular council meeting is scheduled for December 20, 2022.

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

Lana Bruxvoort, City Clerk