

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

COUNCIL PROCEEDINGS

February 21, 2023

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 Vermeer to approve the posted agenda. Vote: All Ayes

A motion was made by De Weerd and supported by Vermeer to approve the consent agenda which included; the minutes of the January 17 2023 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes.

The following warrants were paid in January:

Bomgaars – supplies	114.66	Premier Communications	281.82
Bruxvoort, Lana – wages	967.18	Sioux County Sheriff	6,143.25
Iowa Dept of Revenue – payroll exp	465.64	Sioux Oil Co. – diesel	586.80
Iowa Dept of Revenue – sales tax	244.71	Siouxland District Health – testing	14.00
Iowa Rural Water Assoc. – payroll exp	22.43	Siouxland Press – publications	47.50
Internal Revenue Service – payroll exp	1,436.96	SRC Overhead Door – repair	40.00
IPERS – employee benefits	926.43	SSCRWS – water purchase/loan repymt	2,469.54
Menards – supplies	82.04	Transfer to Revolving Loan Fund	200.00
Mid-American Energy - utilities	1,449.98	Van Der Weide, Cindy – wages	619.63
Northwestern Bank Visa	89.95	Van Der Weide, Jeff – wages	3,250.00
OC Sanitation	4,781.54		
		Total Disbursements	\$23,234.07

The following receipts were accepted:

General	5,162.32	Sewer Savings	0.00
Road Use	3,931.34	Sewer CD	0.00
Utility	4,524.62	CCC Savings	0.00
Sewer	1,510.51	Rev Loan Fund Savings	0.00
CCC Special	78.98	Rev Loan Fund CD	0.00
Revolving Loan Fund	200.00	Boyd Estate Savings	0.00
Debt Service	215.24	Boyd Estate Trust	623.57
		Total Receipts	\$16,246.58

Mayor Hoekstra opened the Public Meeting for the Proposed Property Tax Max Levy. No Public was present for comment. Mayor Hoekstra closed the Public Hearing.

A motion was made by De Weerd and supported by Holtrop to pass Resolution #191 Approving Fiscal Year 2023/2024 Maximum Property Tax Dollars. Roll Call Vote: All Ayes. Motion carried.

**OLD BUSINESS:** None.

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

**NEW BUSINESS:** Lana Bruxvoort, City Clerk, reviewed the proposed budget for FY 2023/2024.

A motion was made by Holtrop and supported by Vermeer to set a Public Hearing date for the 2023/2024 Budget on Tuesday, March 21, 2023 at 7:00 PM at the Maurice Community Center. Vote: All Ayes. Motion carried.

A motion was made by De Weerd and supported by Holtrop to move the next two Regular Council Meetings, March 21, 2023 and April 18, 2023 to begin at 7:00 PM at the request of Mayor Hoekstra. Vote: All Ayes. Motion carried.

Next regular council meeting is scheduled for March 21, 2023 at 7:00 PM.

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

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Lana Bruxvoort, City Clerk