

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

COUNCIL PROCEEDINGS

March 21, 2023

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

A motion was made by Vermeer and supported by Korver to approve the posted agenda. Vote: All Ayes. A motion was made by Korver and supported by Larsen to approve the consent agenda which included; the minutes of the February 21, 2023 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes.

The following warrants were paid in February:

Bomgaars – supplies	124.58	Resident – utility dep applied	80.50
Bruxvoort, Lana – wages	962.46	Sioux County Treasurer – prop tax	420.00
Iowa Dept of Revenue – sales tax	206.87	Sioux Oil Co. – propane/fuel	2,295.30
Iowa One Call – locate	8.10	Siouxland District Health – testing	14.00
Iowa Rural Water Assoc. – payroll exp	22.43	Siouxland Press – publications	99.00
Internal Revenue Service – payroll exp	1,172.46	SSCRWS – water purchase/loan repymt	2,096.86
IPERS – employee benefits	948.36	Transfer to Revolving Loan Fund	200.00
Mid-American Energy - utilities	1,613.07	Van Der Weide, Cindy – wages	175.99
Northwestern Bank Visa	96.93	Van Der Weide, Jeff – wages	3,250.00
OC Sanitation	94.85	Ziegler Cat – parts	104.85
Premier Communications	283.90		

Total Disbursements \$14,270.51

The following receipts were accepted:

General	4,331.23	Sewer Savings	0.00
Road Use	4,553.90	Sewer CD	0.00
Utility	3,631.76	CCC Savings	0.00
Sewer	1,446.93	Rev Loan Fund Savings	0.00
CCC Special	384.49	Rev Loan Fund CD	0.00
Revolving Loan Fund	200.00	Boyd Estate Savings	0.00
Debt Service	50.97	Boyd Estate Trust	1,362.71
Boyd Addition	3,080.00		

Total Receipts \$19,041.99

Mayor Hoekstra opened the Public Meeting for the Annual Budget for the Fiscal Year Ending June 30, 2024 at 7:02 pm.

No public was present for comment. A motion was made by Holtrop and supported by Vermeer to close the Public Hearing at 7:03 pm. A motion was made by Korver and supported by Vermeer to pass Resolution #192 Adopting the Annual Budget for the Fiscal Year Ending June 30, 2024. 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: A motion was made by Korver and supported by Holtrop to approve the Sidewalk Replacement Program for 2023, reimbursement will be set at \$180.00 per yard for up to three yards of concrete. Vote: All Ayes. Motion carried.

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

Next regular meeting is set for April 18, 2023 at 6:30 pm.

Lana Bruxvoort, City Clerk