

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

COUNCIL PROCEEDINGS

April 18, 2023

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

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

The following warrants were paid in March:

Bomgaars – N Park supplies	399.00	Office of Auditor of State – exam fee	808.00
Bruxvoort, Lana – wages	1,201.45	Premier Communications	288.62
Century Business Products – Office exp	245.80	Sioux Oil Co. – propane	307.34
Growmark – propane	363.07	Siouxland District Health – testing	14.00
Hoekstra, Randy – wages	173.16	Siouxland Press – publications	78.75
Iowa Dept of Revenue – sales tax	196.34	SSCRWS – water purchase/loan repymt	1,978.28
Iowa Rural Water Assoc. – payroll exp	22.43	Transfer to Revolving Loan Fund	200.00
Internal Revenue Service – payroll exp	1,099.32	Van Der Weide, Jeff – wages	4,465.85
IPERS – employee benefits	866.96		
Mid-American Energy - utilities	1,453.41		
Northwestern Bank Visa	376.86		
		Total Disbursements	\$14,176.60

The following receipts were accepted:

General	5,055.17	Sewer Savings	3.20
Road Use	3,426.53	CCC Savings	2.62
Utility	3,612.52	Rev Loan Fund Savings	3.49
Sewer	1,455.31	Boyd Estate Savings	3.67
CCC Special	420.46	Boyd Estate Trust	1,034.54
Revolving Loan Fund	200.00		
Debt Service	175.39		
		Total Receipts	\$15,392.90

Mayor Hoekstra opened the meeting to Public Comments: A comment was made concerning dogs at large in town

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 Korver and supported by Vermeer. Vote: All Ayes. Motion carried.

Next regular meeting is set for May 16, 2023 at 6:30 pm.

Lana Bruxvoort, City Clerk