

**3.257OFFICE OF CITY CLERK  
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MAURICE, IA 51036-0068**

COUNCIL PROCEEDINGS

June 20, 2023

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

A motion was made by Vermeer and supported by Holtrop to approve the posted agenda. Vote: All Ayes. Motion carried.

A motion was made by Holtrop and supported by De Weerd to approve the consent agenda which included; the minutes of the May 16, 2023 regular meeting, the treasurer's report, the bills for approval and the 2023 Debt Report. Vote: All Ayes. Motion carried.

The following warrants were paid in May:

Ag State – chemicals	300.73	NWIPDC – dues	172.25
Bomgaars – supplies	81.34	Northwestern Bank Visa	1,021.55
Bruxvoort, Lana – wages	1,523.53	Premier Communications	279.67
De Weerd, Roger – events exp	120.00	Siouxland District Health – testing	14.00
Foundation Analytical Lab – testing	423.00	Siouxland Press – publications	31.00
Hubers P & H – repair	101.67	SSCRWS – water purchase/loan repymt	2,261.42
ICAP – general liability insurance	14,101.00	Transfer to Revolving Loan Fund	200.00
IA Dept of Revenue – water excise tax	227.64	Van Der Weide, Cindy – wages	1,074.02
IA Rural Water Assoc – payroll exp	22.43	Van Der Weide, Jeff – wages	3,250.00
Internal Revenue Service – payroll exp	1,298.96	Vore, Jason – reimburse EMT supplies	3,438.00
IPERS – employee benefits	1,011.60		
Menards – supplies	622.26		
Mid-American Energy – utilities	1,125.01		
		Total Disbursements	\$32,701.07

The following receipts were accepted:

General	10,402.40	Sewer CD	49.30
Road Use	4,882.23	CCC Savings	0.00
Utility	4,063.66	Rev Loan Fund CD	41.08
Sewer	1,783.85	Boyd Estate Savings	0.00
CCC Special	151.56	Boyd Estate Trust	1,391.46
Revolving Loan Fund	200.00	Boyd Estate CD	0.00
Debt Service	357.99		
		Total Receipts	\$24,464.53

The LOST total for May was \$4,404.20.

Mayor Pro Tem Korver opened the public hearings at 6:34 PM. The public hearings were to receive comments concerning entering into a loan agreement for street improvements for an amount not to exceed \$90,000 and entering into a loan agreement for a water resource restoration project of the water tower for an amount not to exceed \$90,000. No public was present. Mayor Pro Tem Korver closed the public hearing at 6:36 PM.

A motion was made by Holtrop and supported by Larsen to approve entering into the two loan agreements at the time necessary upon completion of the two projects. Roll Call Vote: Holtrop Aye, Larsen Aye, De Weerd Aye, Vermeer Aye. Motion carried.

**OLD BUSINESS:** Jeff Van Der Weide, Public Works Director presented the DGR recommended quote for the water tower project which came from K & W Coatings, LLC in the amount of \$62,600, engineering costs will be approximately \$17,000. A motion was made by Holtrop and supported by Vermeer to accept the quote from K & W Coatings, LLC in the sum of \$62,600. Vote: All Ayes. Motion carried.

**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 De Weerd and supported by Holtrop to appoint Benjy Weida and Jessi Holtrop to the Board of Adjustments for a 3 year term. Vote: All Ayes. Motion carried.

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

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

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Lana Bruxvoort, City Clerk