

**3.257OFFICE OF CITY CLERK
P.O. BOX 68
MAURICE, IA 51036-0068**

COUNCIL PROCEEDINGS

May 16, 2023

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

A motion was made by De Weerd and supported by Korver to approve the posted agenda with the correction to the meeting time. Vote: All Ayes. A motion was made by De Weerd and supported by Korver to approve the consent agenda which included; the minutes of the April 18, 2023 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes.

The following warrants were paid in April:

Bomgaars – N Park supplies	399.00	OC Sanitation	4,804.94
Bruxvoort, Lana – wages	1,110.46	Orange City Public Library	600.00
Culligan - repairs	173.25	Premier Communications	281.79
Hubers P & H – repairs	150.84	Sioux Co. Sheriff	5,143.25
IA Dept of Revenue – payroll exp	542.92	Siouxland District Health – testing	14.00
IA Dept of Revenue – water excise tax	197.27	Siouxland Press – publications	219.00
IA Rural Water Assoc – payroll exp	22.43	SRC Overhead Door – supplies	92.40
Internal Revenue Service – payroll exp	1,506.94	SSCRWS – water purchase/loan repymt	2,707.24
IPERS – employee benefits	886.15	Transfer to Boyd Trust CD	60,000.00
Maurice Fire Dept – contribution	2,500.00	Transfer to Revolving Loan Fund	200.00
Mid-American Energy – utilities	1,373.54	Van Der Weide, Cindy – wages	757.33
Northwestern Bank – VISA	158.02	Van Der Weide, Jeff – wages	3,250.00
Northwestern Bank – loan payment	7,089.36	Total Disbursements	\$93,543.11

The following receipts were accepted:

General	41,096.65	Sewer Savings	0.00
Road Use	3,791.99	CCC Savings	0.00
Utility	4,133.64	Rev Loan Fund Savings	0.00
Sewer	1,818.00	Boyd Estate Savings	0.00
CCC Special	643.75	Boyd Estate Trust	348.48
Revolving Loan Fund	200.00	Boyd Estate CD	60,000.00
Debt Service	5,260.22	Total Receipts	\$117,292.75

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 Holtrop and supported by De Weered to approve the FY 2024 Sioux Co. Sherriff agreement. Roll Call Vote: All Ayes. Motion carried.

Next regular meeting is set for June 20, 2023 at 6:30 pm.

Lana Bruxvoort, City Clerk