

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

COUNCIL PROCEEDINGS

July 18, 2023

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

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

A motion was made by De Weerd and supported by Vermeer to approve the consent agenda which included; the minutes of the June 20, 2023 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes. Motion carried.

The following warrants were paid in June:

Blue Lake Websites – annual fee	139.99	Northwestern Bank VISA	483.78
Bruxvoort, Lana – wages	1,235.64	Premier Communications	281.19
Century Business Products – office exp	332.73	REC Refund	72.00
De Weerd, Roger – events exp	191.95	Sioux Commercial Sweeping – sealing	14,500.00
Diamond Vogel Paints – N park	78.84	Siouxland District Health – testing	14.00
Hoekstra, Randy – wages	173.15	Siouxland Press – publications	31.50
IA Dept of Revenue – water excise tax	222.66	SSCRWS – water purchase/loan repymt	2,484.06
IA Rural Water Assoc – payroll exp	22.43	Transfer to Revolving Loan Fund	200.00
Internal Revenue Service – payroll exp	1,428.06	USA Blue Book – supplies	276.86
IMWCA – work comp insurance	3,202.00	Van Der Weide, Cindy – wages	1,032.72
IPERS - payroll exp	1,098.04	Van Der Weide, Jeff – wages	3,250.00
Menards – supplies	159.83		
Mid-American Energy – utilities	971.80	Total Disbursements	\$32,131.23
Northwestern bank – office exp	28.00		

The following receipts were accepted:

General	6,586.41	Sewer Savings	3.28
Road Use	5,520.55	CCC Savings	2.68
Utility	5,175.48	Rev Loan Fund Savings	3.57
Sewer	2,133.79	Boyd Estate Savings	3.75
CCC Special	16.20	Boyd Estate Trust	810.09
Revolving Loan Fund	200.00		
Debt Service	183.74	Total Receipts	\$20,691.54
Maurice REC	52.00		

The LOST total for May was \$4,398.80.

**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 Vermeer to approve Resolution #193, a Resolution in Honor and Recognition of Randy and Patti Ruisch. Vote: All Ayes. Motion carried.

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

Next regular meeting is set for August 15, 2023 at 6:30 pm.

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Lana Bruxvoort, City Clerk