

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

COUNCIL PROCEEDINGS

August 15, 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 and Isaac Holtrop. Absent: Mayor Hoekstra. 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 Larsen to approve the consent agenda which included; the minutes of the July 18, 2023 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes. Motion carried.

The following warrants were paid in July:

Bomgaars – supplies	152.69	Northwestern Bank VISA	340.93
Bruxvoort, Lana – wages	1,161.79	OC Sanitation	4,821.61
De Weerd, Roger – events exp	150.00	Pluim Publishing – events	148.76
Growmark – propane	915.39	Premier Communications	282.80
Iowa League of Cities – dues	375.00	RJ Thomas – picnic tables	2,913.00
IA DNR – water permit fee	29.16	Sioux County Sheriff	5,618.00
IA Dept of Revenue – water excise tax	279.48	Siouxland Press – publications	72.50
IA Dept of Revenue – payroll exp	512.90	SSCRWS – water purchase/loan repymt	2,522.78
IA Rural Water Assoc – payroll exp	22.43	Transfer to Revolving Loan Fund	200.00
Internal Revenue Service – payroll exp	1,315.00	Utility write-off	231.97
IPERS – payroll exp	1,065.39	Van Der Weide, Cindy – wages	1,172.42
Menards – supplies	136.20	Van Der Weide, Jeff – wages	3,250.00
Mid-American Energy – utilities	1,008.18		
Neal Chase Lumber - parks	565.97		
		Total Disbursements	\$29,264.35

The following receipts were accepted:

General	4,094.59	Road Use	4,164.82
Utility	5,267.74	Sewer	2,046.60
CCC Special	124.94	Boyd Estate Trust	403.37
Revolving Loan Fund	200.00		
Debt Service	55.98		
		Total Receipts	\$16,358.04

The LOST total for May was \$3,490.58.

**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 Weerd to approve the new OC Sanitation contract. Vote: All Ayes. Motion carried.

A motion was made by Holtrop and supported by Larsen to approve the Maurice Fire Department election of Jeff Van Der Weide as Fire Chief. Vote: All Ayes. Motion carried.

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

Next regular meeting is set for September 19, 2023 at 6:30 pm.

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Lana Bruxvoort, City Clerk