

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

COUNCIL PROCEEDINGS

October 17, 2023

The City Council met in regular session with the following members present: Mayor Hoekstra, Council members: William Korver, Cindy Larsen, Sharon Vermeer, Roger De Weerd. Absent: 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 September 19, 2023 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes. Motion carried.

The following warrants were paid in September:

Bomgaars - supplies	60.95	Mid-American Energy – utilities	1,011.27
Bruxvoort, Lana - wages	1,200.07	Northwestern Bank VISA	1,074.71
Century Business Products – office exp	288.18	OC Sanitation	1,719.03
DGR Engineering – water tower project	4,161.86	Premier Communications	282.16
Foundation Analytical Lab - testing	391.25	Resident – sidewalk replacement	270.00
Hoekstra, Randy - wages	173.15	Sioux Co. Treasurer – property tax	444.00
IA Dept of Revenue – water excise tax	239.28	Sioux Oil Co. - fuel	1,157.70
IA Rural Water Assoc. – payroll exp	22.43	Siouxland Press – publications	36.00
Internal Revenue Service – payroll exp	1,251.18	SSCRWS – water purchase/loan repymt	2,716.38
IPERS – payroll exp	1,029.29	Transfer to Revolving Loan Fund	200.00
K & W Coatings – water tower project	62,450.00	Van Der Weide, Cindy – wages	633.41
Maurice Tire & Repair – battery	202.07	Van Der Weide, Jeff – wages	3,250.00
		Total Disbursements	\$85,514.37

The following receipts were accepted:

General	10,830.34	Road Use	5,571.21
Utility	5,593.36	Sewer	2,140.83
CCC Special	324.02	Debt Service	873.06
Sewer Savings	3.32	CCC Savings	2.72
Revolving Loan Fund Savings	4.87	Boyd Estate Trust	379.18
Revolving Loan Fund	200.00	Boyd Estate Savings	3.80
		Total Receipts	\$25,926.71

The LOST total was \$4,470.82

**OLD BUSINESS:** None

**REPORTS:** A written report of water, sewer and streets was provided by Jeff Van Der Weide, Public Works Director. The pasture surrounding the lagoon was discussed.

**NEW BUSINESS:** A motion was made by De Weerd and supported by Korver to approve Resolution # 194 – A Resolution Approving the Fiscal Year 22/23 Street Financial Report. Vote: All Ayes. Motion carried.

The council discussed trees in the city right-of-ways. The council discussed removal of trees diseased by Ash Borer Disease. Discussion tabled until the next budget workshop to be scheduled.

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

Next regular meeting is set for November 21, 2023 at 6:30 pm at the Maurice Community Center.

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Lana Bruxvoort, City Clerk