

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

COUNCIL PROCEEDINGS

January 23, 2024

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

A motion was made by De Weerd and supported by Holtrop 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 December 19, 2023 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes. Motion carried.

The following warrants were paid in December:

Bruxvoort, Lana – wages	1,619.93	OC Sanitation – December	1,755.76
Century Business Products – office exp	256.71	Premier Communications – phone/internet	287.55
Council and Mayor – wages	1,400.99	Security National Bank – Rev Loan CD	25,000.00
IA Dept of Revenue – water excise tax	223.32	Security National Bank – Visa	785.40
IA Rural Water Assoc – payroll exp	23.10	Sioux County Communication	1,250.00
Internal Revenue Service – payroll exp	1,322.20	Sioux Oil Co. – diesel	1,164.00
IPERS – employee benefits	1,050.93	Siouxland District Health – testing	14.00
Maurice Tire & Repair – battery	182.95	Siouxland Press – publications	141.50
Menards – supplies	122.36	SSCRWS – water purchase/loan repymt	2,237.22
Mid-American Energy – utilities	998.82	Transfer to Revolving Loan Fund	200.00
Neal Chase Lumber – supplies	821.50	Van Der Weide, Cindy – wages	365.24
Pluim Publishing – Santa day ad	201.26	Van Der Weide, Jeff – wages	3,750.00
		Total Disbursements	\$45,174.74

The following receipts were accepted:

General	8,269.62	Sewer Savings	2.78
Road Use	4,725.48	Sewer CD	703.65
Utility	4,406.92	CCC Savings	2.27
Sewer	1,917.45	Rev Loan Fund Savings	9.06
CCC Special	221.26	Rev Loan Fund CD (1)	586.37
Revolving Loan Fund	200.00	Rev Loan Fund CD (2)	25,000.00
Boyd Estate Savings	3.19	Boyd Estate Trust	312.79
		Total Receipts	\$46,789.59

The LOST total was \$4,307.78

OLD BUSINESS: None

REPORTS: A written report of water, sewer and streets was provided by Jeff Van Der Weide, Public Works Director.

NEW BUSINESS: The fiscal year 24/25 preliminary budget figures were presented by Lana Bruxvoort, City Clerk. The Council discussed raising the City Council and Mayor wages. The discussion was tabled until January 2025.

Next regular meeting is set for February 20, 2024 at 6:30 pm at the Maurice Community Center.

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

Lana Bruxvoort, City Clerk