

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

COUNCIL PROCEEDINGS

February 20, 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 Korver to approve the posted agenda. Vote: All Ayes. Motion carried. A motion was made by De Weerd and supported by Holtrop to approve the consent agenda which included; the minutes of the January 23, 2024 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes. Motion carried.

The following warrants were paid in January:

Bomgaars - supplies	164.34	Premier Communications – phone/internet	289.85
Bruxvoort, Lana – wages	1,294.05	Sioux County Sheriff	5,618.00
Century Business Products – office exp	87.62	Sioux Oil Co. – propane Book Bank	328.76
IA Dept of Revenue – sewer sales tax	102.90	Siouxland District Health - testing	14.00
IA Dept of Revenue – water excise tax	243.72	Siouxland Press – publications	41.50
IA Dept of Revenue – withholding	552.90	SSCRWS – water purchase/loan repymt	2,396.94
Iowa One Call – locate	19.00	Transfer to Revolving Loan Fund	200.00
IA Rural Water Assoc – payroll exp	23.10	USA Blue Book – supplies	416.81
Internal Revenue Service – payroll exp	1,397.44	Van Der Weide, Cindy - wages	479.04
IPERS – employee benefits	964.41	Van Der Weide, Jeff – grapple bucket	1,200.00
Mid-American Energy – utilities	1,282.27	Van Der Weide, Jeff - wages	3,400.00
OC Sanitation – December	1,822.23	Total Disbursements	\$22,338.88

The following receipts were accepted:

General	5,739.79	Revolving Loan Fund	200.00
Road Use	4,413.69	Debt Service	190.68
Utility	4,337.92	Boyd Estate Trust	821.50
Sewer	1,914.79		
CCC Special	138.35	Total Receipts	\$17,756.72

The LOST total was \$3,828.42

OLD BUSINESS: None

REPORTS: A power pint presentation was given by Jeff Van Der Weide, Public Works Director on the Lead and Copper Inventory report due in October, 2024. A written report of water, sewer and streets was provided by Jeff Van Der Weide, Public Works Director. The sewer televising and cleaning approved in the FY 24 budget was discussed.

NEW BUSINESS: A motion was made by De Weerd and supported by Vermeer to set the Proposed Property Tax Levy Public Hearing date for Tuesday, March 26, 2024 at 6:30 PM at the Maurice Community Center. Vote: All Ayes. Motion carried.

Next regular meeting is set for March 19, 2024 at 6:30 pm at the Maurice Community Center.

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

Lana Bruxvoort, City Clerk