

**OFFICE OF CITY CLERK
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COUNCIL PROCEEDINGS

May 21, 2024

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

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 Holtrop and supported by De Weerd to approve the consent agenda which included; the minutes of the April 16, 2024 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes. Motion carried.

The following warrants were paid in April:

Bomgaars – supplies	122.94	OC Sanitation – February	1,891.83
Bruxvoort, Lana – wages	1,400.31	Orange City Public Library	600.00
Century Business Products – office exp	107.08	Premier Communications	300.04
Diamond Vogel Paints - parks	331.15	Security National Bank – Visa	201.58
ICAP - Insurance	18,259.00	Sioux County Sheriff	5,618.00
IA Dept of Revenue – water excise tax	227.94	Siouxland District Health - testing	14.00
IA Dept of Revenue – withholding	583.64	Siouxland Press - publications	157.00
IA Rural Water Assoc. – payroll exp	23.10	SSCRWS – water purchase/loan repymt	2,196.08
Internal Revenue Service – payroll exp	1,620.41	Transfer to Revolving Loan Fund	200.00
IPERS – employee benefits	1,256.07	Van Der Weide, Cindy – wages	1,099.42
Maurice Fire Dept.	2,500.00	Van Der Weide, Jeff – wages	3,400.00
Mid-American Energy – utilities	1,157.39		
Neal Chase Lumber – park supplies	57.79	Total Disbursements	\$43,324.77

The following receipts were accepted:

General	43,692.99	Revolving Loan Fund	200.00
Road Use	4,371.08	Utility	4,349.55
Sewer	2,105.34	CCC Special	817.97
Boyd Estate Trust	1,545.12	Debt Service	5,382.53
		Total Receipts	\$62,464.58

The LOST total was \$3,757.24.

OLD BUSINESS: The parks committee discussed tree planting in the downtown park.

REPORTS: A written report and presentation of proposed projects for water, sewer and streets was given by Jeff Van Der Weide, Public Works Director. A motion was made by De Weerd and supported by Holtrop to approve the repairs to the deep water well located in the Village Park at an anticipated cost of \$12,000. Vote: All Ayes. Motion carried. A motion was made by Holtrop and supported by De Weerd to approve the sewer pipe repair located between the manholes of 4th St. and Elm St. at an anticipated cost of \$21,000. Vote: All Ayes. Motion carried. A motion was made by Korver and supported by Vermeer to convert to LED lighting in the maintenance shed and offices. Vote: All Ayes. Motion carried.

NEW BUSINESS: The council discussed the ordinance pertaining to Accessory Building Use. A motion was made by Larsen and supported by Vermeer to increase the rental rate for the Community Center to \$75 as of June 1, 2024. Vote: All Ayes. Motion carried.

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

Next regular council meeting June 18, 2024.

Lana Bruxvoort, City Clerk