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

COUNCIL PROCEEDINGS July 23, 2024

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

A motion was made by Korver and supported by Vermeer to approve the posted agenda. Vote: All Ayes. Motion carried. A motion was made by Korver and supported by Larsen to approve the consent agenda which included; the minutes of the June 18, 2024 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes. Motion carried.

The following warrants were paid in June:

Blue Lake Websites – annual fee	139.99	Premier Communications	288.11
Bruxvoort, Lana – wages	1,488.35	Security National Bank – Visa	802.85
Century Business Products – office exp	59.36	Siouxland District Health – testing	14.00
De Boer Tree Farm – trees	210.00	Siouxland Press – publications	80.50
Growmark – propane	270.19	SSCRWS – water purchase/loan repymt	2,605.06
Hoekstra, Randy – wages	173.15	Transfer to Revolving Loan Fund	200.00
Huber's P & H – repairs	112.16	USA Blue Book – supplies	262.40
IA Dept of Revenue – water excise tax	256.37	Van Der Weide, Cindy – wages	1,272.19
IA Rural Water Assoc. – payroll exp	23.10	Van Der Weide, Jeff – wages	3,400.00
IMWCA – work comp insurance	3,055.00	Van't Hof Concrete – streets	64,073.00
Internal Revenue Service – payroll exp	1,467.98	Weida, Benjy – REC shirts	160.00
IPERS – employee benefits	1,200.81		
Menards – supplies	203.62	Total Disbursements	$ 84,691.16
Mid-American Energy – utilities	939.48		
OC Sanitation – May	1,933.49		

The following receipts were accepted:

General	5,280.14	Revolving Loan Fund	200.00
Road Use	5,203.48	Sewer Savings	3.28
Utility	5,576.26	CCC Savings	2.68
Sewer	2,503.11	Rev Loan Fund Savings	10.75
CCC Special	67.77	Boyd Estate Savings	3.77
Debt Service	80.73	Boyd Estate CD	438.51
Maurice REC	120.00	Boyd Estate Trust	289.99
		Total Receipts	$ 19,780.47

The LOST funds received in June were $3,598.45.

OLD BUSINESS: Council member Korver followed up on which Ash trees to be removed in the city right-of-ways this fiscal year 24-25. Clerk Bruxvoort followed up on the status of the revolving loan fund requests from last month.
REPORTS: A written report was given by Jeff Van Der Weide, Public Works Director.
NEW BUSINESS: None
A motion was made by Vermeer and supported by Korver to adjourn. Vote: All Ayes. Motion carried.

Next regular council meeting will be Tuesday August 20, 2024.

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Lana Bruxvoort, City Clerk