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

COUNCIL PROCEEDINGS August 20, 2024

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

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 Korver to approve the consent agenda which included; the minutes of the July 23, 2024 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes. Motion carried.

The following warrants were paid in July:

Bomgaars – supplies	346.16	Maurice REC – summer help	688.89
Bruxvoort, Lana – reimburse REC exp	173.15	Mid-American Energy – utilities	944.95
Bruxvoort, Lana – wages	1,720.62	OC Sanitation – June	1,759.02
Century Business Products – office exp	188.22	Pluim Publishing – advertisement	984.36
Dan's Tree Services – services rendered	350.00	Precision Alignment – repairs	422.78
Foundation Analytical Lab – testing	290.50	Premier Communications	288.71
Goodland Pump & Supply – repairs	15,680.35	Security National Bank – Visa	1,689.29
Growmark – propane	951.29	Sioux Co. Sheriff	6,437.50
IA DNR – water supply fee	29.07	Siouxland District Health – testing	14.00
IA Dept of Revenue – water excise tax	296.06	Siouxland Press – publications	43.00
IA Dept of Revenue – payroll exp	553.64	SSCRWS – water purchase/loan repymt	2,428.40
IA Information – advertisement	360.22	Thompson – sewer repairs	6,233.14
IA One Call – locate	9.90	Transfer to Revolving Loan Fund	29,235.05
IA Rural Water Assoc. – payroll exp	23.10	Van Der Weide, Cindy – wages	1,232.93
Internal Revenue Service – payroll exp	1,429.62	Van Der Weide, Samantha – labor	241.81
IPERS – employee benefits	1,183.25	Van Der Weide, Jeff – wages	3,400.00
Klay Law Office – legal exp	750.00	Total Disbursements	$ 80,378.98

The following receipts were accepted:

General	4,308.40	Maurice REC	881.40
Road Use	4,790.64	Sewer CD	951.96
Utility	5,585.66	Rev Loan Fund CD	793.31
Sewer	2,247.87	Boyd Estate CD	1,289.99
CCC Special	175.00	Boyd Estate Trust	794.85
Revolving Loan Fund	29,235.05	Total Receipts	$ 51,054.13

The LOST funds received in July were $4,642.46.

OLD BUSINESS: The Council followed up on the removal of diseased Ash trees in the City right-of-ways. Clerk Bruxvoort followed up on the status of the revolving loan fund requests received in June.
REPORTS: A written report was given by Jeff Van Der Weide, Public Works Director.
NEW BUSINESS: None
A motion was made by Holtrop and supported by Vermeer to adjourn. Vote: All Ayes. Motion carried.

Next regular council meeting will be Tuesday September 17, 2024.

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Lana Bruxvoort, City Clerk