OFFICE OF CITY CLERK
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COUNCIL PROCEEDINGS September 17, 2024

The City Council met in regular session with the following members present: Mayor Randy Hoekstra, Council members: Sharon Vermeer, William Korver, Isaac Holtrop and Roger De Weerd. Absent 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 August 20, 2024 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes. Motion carried.

The following warrants were paid in August:

Bruxvoort, Lana – wages	1,540.40	Rehab Systems – sewer line cleaning	837.50
Century Business Products – office exp	59.36	Security National Bank – loan payment	3,701.46
De Jong, Kley – market exp	200.00	Security National Bank – Visa	1,162.09
Hibma Excavating – lagoon work	100.00	Siouxland District Health – testing	14.00
IA Dept of Revenue – water excise tax	264.92	Siouxland Press – publications	37.00
IA Rural Water Assoc. – payroll exp	23.10	Sioux Oil Co. – propane/fuel	1,101.50
Internal Revenue Service – payroll exp	1,437.98	SSCRWS – water purchase/loan pymt	2,534.88
IPERS – employee benefits	1,221.36	Transfer to Revolving Loan Fund	200.00
MARC – supplies	431.08	Van Der Weide, Cindy – wages	1,146.53
Mid-American Energy – utilities	982.96	Van Der Weide, Jeff – wages	3,400.00
OC Sanitation – July	1,817.61		
Party Fun Rentals – Kids Day	775.00	Total Disbursements	$23,275.51
Premier Communications	286.78		

The following receipts were accepted:

General	4,481.68	Rev Loan Fund CD	870.03
Road Use	4,618.21	Boyd Estate Trust	1,129.07
Utility	5,299.83		
Sewer	2,419.08	Total Receipts	$19,242.90
CCC Special	225.00		
Revolving Loan Fund	200.00		

The LOST funds received in July were $4,751.78.

OLD BUSINESS: None.
REPORTS: A written report was given by Jeff Van Der Weide, Public Works Director.
NEW BUSINESS: A motion was made by Holtrop and supported by Vermeer to approve Resolution #196 Approving the Fiscal Year 2023/2024 Street Finance Report. Vote: All Ayes. Motion carried.

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

Next regular council meeting will be Tuesday October 15, 2024.

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Lana Bruxvoort, City Clerk