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

COUNCIL PROCEEDINGS October 15, 2024

The City Council met in regular session with the following members present: Mayor Randy Hoekstra, Council members: Sharon Vermeer, William Korver, Isaac Holtrop, Roger De Weerd 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 Korver to approve the consent agenda which included; the minutes of the September 17, 2024 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes. Motion carried.

The following warrants were paid in September:

Bomgaars – supplies	120.05	Noteboom Electric – repairs	1,141.61
Bruxvoort, Lana – wages	1,491.69	OC Sanitation – August	1,855.84
Century Business Products – office exp	59.36	Premier Communications – phone/internet	287.51
Denco Highway – road repairs	3,835.75	Rent-All – equip rent	123.05
GCC Ready Mix – concrete	1,225.00	Security National Bank - Visa	557.32
Hoekstra, Randy – wages	173.15	Sioux Commercial Sweeping – sealing	11,386.68
IA Dept of Nat. Resources – sewer permit	210.00	Sioux County Treasurer – property tax	477.00
IA Dept of Revenue – water excise tax	288.05	Siouxland District Health – testing	14.00
IA League of Cities – dues	386.00	Siouxland Press – publications	38.00
IA Rural Water Assoc. – payroll exp	23.10	SSCRWS – water purchase/loan pymt	2,785.65
Internal Revenue Service – payroll exp	1,392.06	Swank Motion Pictures – movie night	325.00
IPERS – employee benefits	1,174.14	Transfer to Revolving Loan Fund	200.00
Klay Law Office – Rev Loan	275.00	Van Der Weide, Cindy – wages	730.32
Maurice Tire & Repair – repairs	64.20	Van Der Weide, Jeff – wages	3,400.00
Menards – supplies	51.95		
Mid-American Energy – utilities	978.66		
Mid-Sioux Opportunity – contribution	500.00	Total Disbursements	$50,070.14

The following receipts were accepted:

General	11,406.39	Boyd Addition	137.28
Road Use	5,329.28	Sewer Savings	3.33
Utility	5,311.18	CCC Savings	2.72
Sewer	2,322.45	Rev Loan Fund Savings	10.92
CCC Special	225.00	Boyd Estate Savings	3.81
Revolving Loan Fund	200.00		
Debt Service	852.78	Total Receipts	$25,805.14

The LOST funds received in July were $3,874.81.

Kody Wageman and Krista Biernbaum of Security National Bank were present to give an annual update on the Boyd Estate Trust investment account.

OLD BUSINESS: A motion was made by Holtrop and supported by Vermeer to accept the bid from SchwebachTree Service to remove all Ash trees in the city right-of-ways at a cost of $625.00 per tree. Vote: All Ayes. Motion carried.

REPORTS: A written report was given by Jeff Van Der Weide, Public Works Director.

NEW BUSINESS: None.

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

Next regular council meeting will be Tuesday November 19, 2024.

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Lana Bruxvoort, City Clerk