OFFICE OF CITY CLERK
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COUNCIL PROCEEDINGS November 19, 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 De Weerd to approve the consent agenda which included; the minutes of the October 15, 2024 regular meeting, the treasurer's report and the bills for approval. Vote: All Ayes. Motion carried.

The following warrants were paid in October:

Bruxvoort, Lana – wages	1,355.81	OC Sanitation – August	1,860.18
Century Business Products – office exp	121.32	Orange City Public Library – contribution	600.00
IA Dept of Natural Resources – water fee	115.00	Premier Communications – phone/internet	289.25
IA Dept of Revenue – water excise tax	272.64	Quickbooks – subscription	2,523.06
IA Dept of Revenue – payroll exp	533.64	Security National Bank - Visa	402.24
IA Rural Water Assoc – payroll exp	23.10	Sioux Co. Sheriff – 28E agreement	6,437.50
Internal Revenue Service – payroll exp	1,325.22	Siouxland District Health – testing	14.00
IPERS – employee benefits	1,075.90	Siouxland Press – publications	32.00
Maurice Fire Dept - contribution	2,500.00	SSCRWS – water purchase/loan pymt	2,515.35
Mid-American Energy – utilities	948.40	Transfer to Revolving Loan Fund	200.00
		Van Der Weide, Cindy – wages	738.18
		Van Der Weide, Jeff – wages	3,400.00
		Total Disbursements	$27,282.79

The following receipts were accepted:

General	53,672.15	Boyd Addition	593.33
Road Use	4,991.26	Boyd Trust	2,694.64
Utility	4,632.33	Total Receipts	$74,929.71
Sewer	2,179.74		
CCC Special	225.00		
Revolving Loan Fund	200.00		
Debt Service	5,741.26		

The LOST funds received in July were $5,199.30.

OLD BUSINESS: None.
REPORTS: A written report was given by Jeff Van Der Weide, Public Works Director.
NEW BUSINESS: The fiscal year 23/24 Annual Financial Report was presented.

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

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

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Lana Bruxvoort, City Clerk