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Classified Ad Deadline is 9:00 am Monday Mornings to Run an Ad in Both the Northwest Iowa Peach and the Siouxland Press

NOTICE

The annual meeting for the Sioux County Youth Fair will take place Monday, Nov. 3 At 7pm at the Sioux County Ag Expo, 3028 360th Sioux Center, IA 51250. The public is welcome to attend.

Retirement happens whether you're ready or not. Ready is better. Call Josh Goslinga @ **Edward Jones. 712-737-8279**

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REPORT TO THE PEOPLE

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

COUNCIL PROCEEDINGS October 21, 2025

The City Council met in regular session on Tuesday October 21, 2025. Mayor Hoekstra opened the meeting at 6:32 pm. Council Members present: Sharon Vermeer, Isaac Holtrop, William Korver, Roger De Weerd and Cindy Larsen.

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 Holtrop to approve the consent agenda which included; the minutes of the September 16, 2025 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	151.97
Bruxvoort, Lana – wages	1,634.93
Century Business Products – office exp	59.36
Dakota Supply Group – supplies	49.90
Deluxe – office supplies.....	982.15
Fuller & Sons – asphalt paving	9,500.00
Hoekstra, Randy – wages.....	173.15
IA Dept of Revenue – water excise sales tax	282.92
IA League of Cities – dues	398.00
IA Rural Water Assoc. – payroll exp	23.10
Internal Revenue Service – payroll tax	1,481.12
IPERS – employee benefits	1,265.72
Maurice Combined Appeal – donations.....	800.00
Menards – supplies	
MidAmerican Energy – utilities	953.86
OC Sanitation – August	2,145.50
Party Fun Rentals – Kids Day	350.00
Premier Communications – phone/internet.....	292.43
Security National Bank – Visa misc charges	2,293.64
Sioux Co. Treasurer – property tax	168.00
Sioux Oil Co. – diesel.....	852.00
Siouxland District Health – testing	16.00
SSCRWS – water purchase/loan repymt.....	2,540.80
Transfer to Revolving Loan Fund	200.00
Van Der Weide, Cindy – wages	809.67
Van Der Weide, Jeff – wages.....	3,550.00
Vermeer, Sharon – BBQ expenses.....	152.57
Total Disbursements	\$31,337.27

The following receipts were accepted:

General	9,725.10
Utility	5,638.42
CCC Special	75.00
Revolving Loan Fund	200.00
Sewer Savings.....	3.36
Revolving Loan Fund Savings.....	11.11
Boyd Savings.....	3.84
Road Use.....	5,777.14
Sewer	2,840.93
Debt Service	564.36
Boyd Estate Trust	1,767.05
CCC Savings	2.74
Total Receipts	\$26,609.05

OLD BUSINESS: None

REPORTS: A written report was provided by Jeff Van Der Weide, Public Works Director. Jeff reported the entry doors to the maintenance shop and the clerk's office are warping allowing moisture to get in. A motion was made by Korver and supported by Vermeer to replace the entry doors to the maintenance shop and clerk's office – 3 doors total – by Signatures Builders. Vote: All Ayes. Motion carried.

NEW BUSINESS: None

A motion was made by De Weerd and supported by Korver to adjourn at 7:06 pm. Vote: All Ayes. Motion carried.

Next regular council meeting will be Tuesday, November 18, 2025, at 6:30 pm at the Maurice Community Center.

Lana Bruxvoort, City Clerk

REPORT TO THE PEOPLE

Council Proceedings October 20, 2025

The Hospers City Council met in regular session on Monday, October 20, 2025, 5:30 PM at the Hospers City Hall with Mayor Pro-Temp Mike Thompson presiding. Council members present: Kelly Kooistra, Sarah Otto, Jen Schipper, and Jillian Jager. Council members absent: none. The City Clerk, Rachel Jungers, was also present.

Motion by Jager, seconded Kooistra to approve the October 20, 2025 Agenda. All ayes, motion carried.

Open forum at 5:35 PM. No oral or written comments received.

Heath Draeger with PeopleService was present to discuss their monthly report related to water and wastewater items.

Motion by Kooistra, seconded Otto to approve the payment of unpaid bills. All ayes, motion carried.

BFS FEED & SUPPLY INC	
CHEMICAL FOR SPRAYING.....	\$96.00
EFTPS	
FED/FICA TAX - PENALTY	\$514.37
FRED'S P & H, INC.....	
MISCELLANEOUS PARTS	\$52.78
FULLER & SONS PAVING	
ROAD WORK - ASPHALT	\$14,000.00
IMWCA	
INSTALLMENT 4 OF PREMIUM.....	\$637.00
JAYTECH, INC.....	
CHEMICALS FOR BOILER.....	\$196.43
KIMBERLY MILLER	
LIFEGUARD CERTIFICATION REIMB	\$200.00
MIDAMERICAN ENERGY	
ELECTRIC/GAS.....	\$5,260.92
MIDWEST CONTROLS.....	
ACTUATORS - WWTP	\$9,374.02

**Position Available –
Sioux County Assessor's Office**

Applications are currently being taken for a full-time clerical position.

Duties include but are not limited to; general clerical duties including working with property transfers, legal descriptions, credits and exemptions, and property parcel data. Computer knowledge required and Microsoft Office Suite is preferred. Candidates must possess excellent communication and public relation skills. Applicants must be able to work under pressure, meet deadlines, and follow directives. Strong math skills are a must. A portion of the job will include assisting in the review and data collection of properties for assessment purposes and performing non-complex property appraisals.

Cover letter and resume must be received by 4:30 p.m., Friday, November 21, 2025 at the Sioux County Assessor's Office, PO Box 48, Orange City, IA 51041-0048, or emailed to assessor@siouxcounty.org. A complete job description can be obtained on the Sioux County home page at www.sioxcountyia.gov.

All letters of application and/or resumes will be open to public inspection unless requested in writing to be kept confidential.

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MOSQUITO CONTROL OF IOWA.....	
MOSQUITO CONTROL 2025.....	\$3,860.00
NEAL CHASE LUMBER	
MISCELLANEOUS SUPPLIES	\$908.65
OCAHS	
AMBULANCE EXPENSE	\$388.91
OK ONE STOP	
FUEL	\$69.44
PREMIER COMMUNICATIONS	
LIBRARY EXPENSE	\$62.55
PREMIER COMMUNICATIONS	
MONTHLY CHARGES	\$469.53
REHAB SYSTEMS INC	
SEWER MAINTENANCE.....	\$5,780.20
TOWN & COUNTRY IMPLEMENT.....	
MISCELLANEOUS SUPPLIES.....	\$98.60
AMERICAN STATE BANK.....	
MISC LIBRARY CHARGES.....	\$668.27
ZOMER COMPANY REALTY & AUCTION	
GE FREEZER & UTENSILS - SCH.....	\$358.60
Accounts Payable Total	\$42,996.27
Payroll Checks.....	\$7,598.48
***** REPORT TOTAL *****	\$50,594.75
GENERAL	\$13,549.99
FIRE	\$181.79
ROAD USE TAX.....	\$ 14,432.64
EMPLOYEE BENEFITS	\$353.90
WATER.....	\$3,045.64
SEWER.....	\$19,030.79
TOTAL FUNDS	\$50,594.75

Motion by Otto, seconded Jager to approve the liquor license for Boxcars. All ayes, motion carried. Reviewed the FY2025 Annual Financial Report. Discussed the 4H room at the Floyd Valley Hall. Reviewed the quote from Plains Mechanical Service for repairs needed for the boiler at Floyd Valley Hall. Motion by Otto, seconded Schipper to approve said quote. All ayes, motion carried.

Motion by Jager, seconded Otto to approve the October 20, 2025 meeting Minutes. All ayes, motion carried.

Motion by Schipper, seconded Otto to adjourn at 6:10 PM. All ayes, motion carried.

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