

**Hornick City Hall – September 9, 2024
Council Meeting – 7:00 p.m.**

1. Mayor Scott Mitchell called the meeting to order at 7:00 pm.
 - a. Roll Call: Andresen, Bebee, Holst, Johnston, MatthiasAlso present: Woodbury County Sgt Cleveringa; Cliff Teel, Public Works; Clerk Lori Teel
2. **Directed Patrol Report:** Sgt. Cleveringa reviewed the August report.
3. **Open Session:** No citizens addressed Council.
4. **Unfinished business:**
 - a. Roads & Drainage Project – discussion of Railway Street.
5. **New Business:**
 - a. Andresen motion; Matthias second to change council meeting dates for October, November, and December as follows: **Wednesday, October 16th**; **Wednesday, November 6th**; and **Wednesday, December 4th**. Time of meetings will remain 7:00 p.m. No further discussion. All ayes MC.
 - b. Bebee motion; Andresen second to have New Cooperative repair the propane tank at 400 Main Street as quoted at a cost not to exceed \$500.00. No further discussion. All ayes MC.
 - c. Council received Outstanding Obligations Report for FY2024.
 - d. No representative appointed to Northwest Iowa Regional Housing Authority.
6. Council received updated department reports.
7. Johnston motion; Bebee second to approve minutes of August 12th and 19th 2024 meetings. No further discussion. All ayes MC.
8. Matthias motion; Holst second to approve the September claims for payment as presented. No further discussion. All ayes MC.

9. **Building Permits:** none

10. **Other Business:**

Motion to adjourn Andresen; Bebee second. No further discussion. All ayes MC.

Adjournment 8:08 pm. Next Monthly Council Meeting: Wednesday, October 16, 2024

CLAIMS APPROVED September 2024:

CHN-garbage svc-1,839.87; Crary Huff-berm legal fees-774.00; Electronic Engineering-repair equipment-282.50; Hornick Post Office-postage-77.85; Hornick Post Office-box rent-84.00; JDH Services-weed control-340.00; MidAmerican-1,126.19; New Coop-propane-697.45; Sam's Club MC/SYN CB-supplies, fees, HVFD-658.97; Column-publish legals-86.73; Siouxland Dist Health-testing-28.00; Staples-supplies-125.73; Triple C-mosquito fog-160.00; V&K-admin-556.00; V&K-roads-11,480.00; Wiatel-147.90; Wolf Tree Svc-tree removal-1,500.00; Woodbury County Treasurer-Drainage-459.95; D Lundquist-deposit refund-255.00; Federal Payroll Taxes-1,292.49; IPERS-884.29; Water Excise Tax-185.35

Claims Total: \$23,042.27

REVENUES August 2024:

General 5,561.79; Road Use Tax 2,479.09; Local Option Sales Tax 4,387.60; TIF Revenue 25.00; Flood Roads & Drainage 11,480.00; Water 5,625.22; Sewer 2,023.89

Total Revenues: \$31,582.59

EXPENSES August 2024:

General 5,304.78; Road Use Tax 664.39; Local Option Sales Tax 1,723.05; Fire Dept 635.57; Flood Recovery Berm 2,424.00; Flood Roads & Drainage 5,740.00; Water 3,611.37; Sewer 1,302.43

Total Expenses: \$21,405.59

FUND BALANCES (08/31/24):

General 99,080.60; Road Use Tax 106,207.38; Local Option Sales Tax 76,605.89; TIF Revenue 35,854.60; Fire Dept 22,079.16; Library 608.94; 2019 FEMA Funds (107,048.84); Flood Recovery Berm (5,267.46); Flood Recovery Roads (5,740.00); Capital Projects 13,854.61; Water 56,539.06; Sewer 57,160.77

Total Funds: \$349,934.71

Submitted by:

Lori J Teel, City Clerk

Approved