

**October 10, 2022**  
**Hornick Council Meeting**  
**City Hall - 7:00 P.M.**

1. Mayor Scott Mitchell called the Council Meeting to order at 7:00 p.m.

Roll Call: Matthias, Andresen, Bebee, Johnston (Byers-absent)

Clerk Lori Teel absent. Mayor Mitchell appointed Scott Matthias to take the meeting minutes.

Also present: Mike Montino-Woodbury County Emergency Management; Woodbury County Deputy M. Stewart

2. Deputy Stewart answered questions – no printed report available.

**3. Open Session:**

Mike Montino of Woodbury County Emergency Management introduced himself.

**4. Unfinished business:**

a. FEMA Public Assistance – discussion of plans for roads and drainage project.

b. Berm – Bebee motioned; Andresen second to approve payment of \$179,439.86 to Johnston Excavating for Pay Estimate No. 6 dated 9/27/22 and to approve Change Order #2 increasing Johnston contract amount by \$30,306.00 for a total of \$1,690,767.90. No further discussion. Three ayes (Johnston-abstain; Byers-absent) MC.

c. Water Treatment Filter Replacement Project – no new information

d. Woodbury County Main Street – no new information

e. ARPA Funds – no new information

f. City Code of Ordinances – no new information

g. City Inspector Agreement – no new information

**5. New Business:**

a. Andresen motioned; Johnston second to approve the Water Utility Vendor Agreement with Siouxland Community Action Agency (LIHWAP) to offer assistance to low-income households for water and sewer utilities. No further discussion. Four ayes (Byers-absent)... MC.

b. Property Nuisances – discussion regarding 508 5<sup>th</sup> Avenue

6. Updated reports from departments

7. Bebee motioned; Andresen second to approve the September 12, 2022 meeting minutes.

No further discussion. Four ayes (Byers-absent)... MC

8. Matthias motioned; Andresen second to approve the October claims for payment.

No further discussion. Four ayes (Byers-absent)... MC.

**CLAIMS TOTAL October 2022: \$195,567.86**

*Certified Testing-berm-522.00; CHN-garbage svc-1,811.92; ClerkBooks-supplies-166.24; Crystal Lendt-cleaning-30.00; Foundation Analytical Lab-water test-170.00; Iowa DNR-permit-115.00; Menards-supplies-49.46; MidAmerican-998.37; Ryan Publishing-ad-147.15; Sioux City Journal-legal-74.36; Siouxland Dist Health-water test-14.00; Staples-supplies-59.96; Stubbs Construction-curb stop-607.31; Teel Heating-repair-110.92; Triple C Pest-fogging-237.50; V&K-admin-295.00; V&K-berm-7,246.27; Wiatel-116.86; IA Dept Rev-WET tax-180.09; US Treasury-payroll tax-1,474.10; IPERS-720.19; IA Dept Rev-payroll tax-681.30; Johnston Excavating-berm-179,439.86*

**REVENUES TOTAL September 2022: \$1,097,575.02**

*General-6,568.98; Insurance-682.62; Flood Recovery Berm-1,074,036.40; Road Use Tax-4,054.55; Fire Dept-506.00; Local Option Sales Tax-5,400.77; Water-4,556.61; Sewer-1,769.09*

**FUND BALANCES (9/30/2022) TOTAL: \$402,339.95**

*General-71,602.71; Road Use-68,562.77; Local Option Sales Tax-83,746.67; Insurance-931.76; TIF Revenue-69,764.30; Fire Dept-5,804.23; Library-2,588.53; ARPA-21,843.60; FEMA Funds-(72,492.29); Flood Recovery Berm-(39,597.17); Flood Recovery Roads & Drainage-(13,761.29); Capital Projects-56,057.17; Water-78,846.04; Sewer-68,442.92*

9. Building Permits: none

**10. Other Business:**

Motion to adjourn Matthias; second Andresen. No further discussion. All Ayes... MC.

**Adjournment 7:40 p.m. Next regular Council meeting: Monday, November 14, 2022.**

Minutes of the meeting taken by Scott Matthias.

---

Scott Mitchell, Mayor

---

Scott Matthias