

Hornick City Hall – March 10, 2025
Council Meeting – 7:00 p.m.

1. Mayor Scott Mitchell called to order at 7:03 pm.
Roll Call: Andresen, Bebee, Holst, Johnston, Matthias
Also present: Sgt. Norm Peterson, Public Works Cliff Teel, Clerk Lori Teel.
2. **Directed Patrol Report:** Sgt Peterson reviewed the February patrol report.
3. **Open Session:** No citizens addressed Council.
4. **Unfinished business:**
a. Council discussed Annexation of city owned properties.
5. **New Business:**
a. Annual Spring Clean-up with dumpsters available per our agreement with CHN will be May 12-16.
b. Johnston motion; Bebee second that the council seat vacancy due to Johnston’s resignation as of March 15, 2025 be filled by appointment at the next regular council meeting to be held on April 14, 2025.
No further discussion. All ayes MC.
c. Bebee motion; Andresen second to authorize the mayor to retain the services of the City Attorney, John Hines of Crary Huff, to issue municipal infractions for violations of city ordinances and to authorize the mayor and clerk to execute the documents necessary to facilitate such action.
No further discussion. All ayes MC.
d. Andresen motion; Bebee second to approve and adopt **Resolution 2025-02** a resolution for transfer of funds retroactive to FY23 and FY24 from the TIF Capital Project Fund to the Proprietary Water Fund.
No further discussion. All ayes MC. Roll call vote. Matthias (aye); Holst (aye); Bebee (aye); Johnston (aye); Andresen (aye).
6. Council received February 2025 financial reports and updated department reports
7. Holst motion; Matthias second to approve minutes of February 10, 2025 meeting.
No further discussion. All ayes MC.
8. Matthias motion; Holst second to approve the March claims for payment as presented.
No further discussion. All ayes MC.
9. Andresen motion; Bebee second to approve the building permit for shop at 624 Skinner Dr.
No further discussion. All ayes MC.
10. **Other Business:**
Motion to adjourn Bebee; Andresen second. No further discussion. All ayes MC.
Adjournment 8:54 pm. Next Monthly Council Meeting: Monday, April 14, 2025.

CLAIMS APPROVED March 2025:
Bomgaars-supplies- 40.55; **CHN-garbage svc-**1,839.87; **Crary Huff Law Firm-Legal fees-** 315.00; **Goodin Insurance-**4/25-4/26- 35,404.00; **IA Assn Municipal Utilities-dues-** 677.00; **IA State Auditor-annual fee-**1,500.00; **MidAmerican-**1,382.74; **New Cooperative-propane-**576.35; **Sams Club MC/SYNCB- dues-**50.00; **HVFD-**7.42; **Column-publish legals-**88.05; **Siouxland Dist Health-testing-**14.00; **Sonja Rudolf-cleaning-**40.00; **Staples-office supplies-**189.76; **Triple C Pest-mosquito fog -**1,957.00; **V&K-roads-**8,610.00; **Wiatel-**136.14; **Woodbury County Treasurer-ROW taxes-**229.00; **Mike’s Repair-HVFD-**230.00; **Federal Payroll Taxes-**1,176.15; **IPERS-**806.21; **Water Excise Tax-**179.27; **City of Hornick-funds transfer-**1,197.67; **USA BlueBook-filter project-**2,502.74
Claims Total: \$59,148.92

REVENUES February 2025:
General 7,583.53; **Road Use Tax** 6,979.56; **Local Option Sales Tax** 3,605.25; **Fire Dept** 2,555.00; **TIF Revenue** 97.24; **Flood Roads & Drainage** 83,320.09; **Water** 5,810.90; **Sewer** 1,964.29
Total Revenues: \$111,915.86

EXPENSES February 2025:
General 4,302.88; **Road Use Tax** 1,392.12; **Local Option Sales Tax** 1,793.20; **Fire Dept** 137.84; **2019 FEMA Flood** 423.00; **Flood Recovery Berm** 295.00; **Flood Roads & Drainage** 89,060.09; **Water** 4,379.35; **Sewer** 1,119.90;
Total Expenses: \$102,903.38

FUND BALANCES (02/28/25):
General 124,552.04; **Road Use Tax** 35,516.90; **Local Option Sales Tax** 88,128.77; **TIF Revenue** 69,315.39; **Fire Dept** 32,527.09; **Library** 430.07; **2019 FEMA Funds** (110,158.55); **Flood Recovery Berm** (5,022.48); **Flood Recovery Roads** (8,610.00); **Capital Projects** 13,854.61; **Water** 62,574.04; **Sewer** 61,674.81
Total Funds: \$364,782.69

Submitted by:

Lori J Teel, City Clerk

Approved