

**Hornick City Hall – July 14, 2025**  
**Council Meeting – 7:00 p.m.**

- 1. Mayor ProTem Scott Matthias presided over the meeting in the absence of Mayor Mitchell. Meeting was called to order at 7:01 pm. Roll Call: Andresen, Bebee, Holst, Matthias, Slempp  
Also present: Public Works Cliff Teel, Clerk Lori Teel.
  - 2. **Directed Patrol Report:** Council received the June 2025 patrol report.
  - 3. **Open Session:** Citizens addressed the council with questions and comments regarding the Roads & Drainage Project, general appearance of town, and upholding ordinances for nuisance and vehicle violations. The proposed increase in utility rates was discussed.
  - 4. **Unfinished business:**
    - a. Andresen motion; Bebee second to approve payment of \$526,733.10 to Lieber Construction for Pay Estimate #5 dated 6/25/25 for Project #952 Roads & Drainage Improvements. No further discussion. All ayes MC.
  - 5. **New Business:**
    - a. Andresen motion; Bebee second to approve and adopt **Resolution 2025-10** a resolution establishing bank depositories. No further discussion. All ayes MC. Roll call vote. Matthias (aye); Holst (aye); Bebee (aye); Slempp (aye); Andresen (aye).
    - b. Andresen motion; Bebee second to introduce and approve the second reading of **Ordinance 2025-03 revision of Title VI Chapter 5 Utilities – Billing Charges** and that the 3<sup>rd</sup> and final reading be held at the next monthly council meeting on August 11, 2025. No further discussion. All ayes MC.
    - c. Council was notified that per Ordinance 2018-01 refuse (garbage and landfill) rates will be increased 3% effective August 1<sup>st</sup>.
    - d. Bebee motion; Holst second to accept the 2025-2026 propane bid from New Cooperative for \$1.30/gallon. No further discussion. All ayes MC.
    - e. Slempp motion; Holst second to approve the Hornick Volunteer Fire Dept. officers for FY26 as follows: Chief Curt Crichton; Assistant Chief Matt Scheer; Secretary Laurie Crichton. No further discussion. All ayes MC.
  - 6. Council received updated department reports.
  - 7. Bebee motion; Slempp second to approve minutes of the June 9<sup>th</sup> meeting.  
No further discussion. All ayes MC.
  - 8. Matthias motion; Andresen second to approve the July claims for payment as presented.  
No further discussion. All ayes MC.
  - 9. Andresen motion; Bebee second to approve the building permit for storage building at 107 5<sup>th</sup> Avenue.  
No further discussion. All ayes MC.
  - 10. **Other Business:** Motion to adjourn Andresen; Bebee second. No further discussion. All ayes MC.
- Adjournment 8:28 pm. Next Monthly Council Meeting: Monday, August 11, 2025.**

**CLAIMS APPROVED July 2025:**  
*Bomgaars-planters-25.89; CHN-garbage svc-1,839.87; Crary Huff Law Firm-Legal fees- 180.00; Danko-HVFD gear-14,735.00; IA DNR-water fees-27.72; Hwy 141 Garage Sale-advertising-100.00; IA League of Cities-FY26 dues-398.00; Menards-supplies-226.20; MidAmerican-1,087.62; Monona County Landfill-FY26 fees-6,375.00; Municipal Supply-water meters-1,329.39; RQP Jetting-Railway drainage-3,150.00; RQP Jetting-sewer line-37.50; Sams Club MC/SYNCB- chemical containers-214.03; Sams Club MC/SYNCB- office supplies-60.95; SIMPCO-FY26 dues-309.38; Column-publish legals-114.53; Siouxland Dist Health-testing-16.00; Sonja Rudolf-cleaning-102.50; USA Bluebook-water supplies-166.80; UECO-water main parts-538.72; V&K-admin fees-298.00; V&K-roads-20,090.00; Wiatel-131.39; Woodbury Cnty REC-park pole-184.00; Kayla Herrington-deposit refund- 100.00; ClerkBooks-Software-2,200.00; Federal Payroll Taxes-1,755.21; State Payroll Taxes-622.43; IPERS-960.85; Water Excise Tax-210.70*  
**Claims Total: \$57,987.68**

**REVENUES June 2025:**  
**General** 4,385.09; **Road Use Tax** 3,309.84; **Local Option Sales Tax** 3,510.06; **TIF Revenue** 103.74; **Fire Dept** 2,293.91; **Flood Roads & Drainage** 248,281.14; **Debt Service** 42,531.25; **Water** 5,873.94; **Sewer** 1,652.50  
**Total Revenues: \$311,941.47**

**EXPENSES June 2025:**  
**General** 9,338.06; **Road Use Tax** 1,292.62; **Local Option Sales Tax** 3,402.55; **Fire Dept** 5,896.98; **Flood Roads & Drainage** 248,281.14; **Debt Service** 42,531.25; **TIF Capital Project** 42,531.25; **Water** 24,243.16; **Sewer** 1,367.35  
**Total Expenses: \$ 378,884.36**

APPROVED

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Scott Mitchell, Mayor

ATTEST

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Lori Teel, Clerk