

**Hornick City Hall – August 11, 2025**  
**Council Meeting – 7:00 p.m.**

1. Mayor Scott Mitchell called the meeting to order at 7:00 pm. Roll Call: Andresen, Holst, Matthias, Slemph (Bebbee absent)  
Also present: Public Works Cliff Teel, Clerk Lori Teel, Patrick Mouw of V&K Engineering

2. **Directed Patrol Report:** Council received the July 2025 patrol report (no sheriff present)

3. **Open Session:** Woodbury County Attorney James Loomis addressed council with a reminder of his availability of his office to assist cities within the county. Citizens addressed the council with concerns regarding the appearance of the ditches and the ability to mow them. Concern was also raised regarding Ordinance 2025-03 Utility Billing Charges and changing the water base rate to include 2000 gallons usage instead of 4000 gallons.

4. **Unfinished business:**

a. Andresen motion; Matthias second to approve payment to Lieber Construction for Pay Estimate #6 dated 8/7/25 for Project #952 Roads & Drainage Improvements pending the revision of the amount due to reflect retainage of 5% instead of 3% per the contract agreement. No further discussion. All ayes MC.

b. Andresen motion; Slemph second to approve payment of \$14,350 (50% of balance due) to Veenstra & Kimm for invoice 6392-26 7/25/25. No further discussion. Three (3) ayes; Matthias nay. MC

5. **New Business:**

a. Andresen motion; Holst second to approve and adopt **Resolution 2025-12** a resolution authorizing and approving a Loan Agreement, providing for the placement and issuance of \$600,000 General Obligation Corporate Purpose Bonds, Series 2025 and providing for the levy of taxes to pay the same. No further discussion. All ayes MC. Roll call vote. Matthias (aye); Holst (aye); Slemph (aye); Andresen (aye); Bebee (absent).

b. Matthias motion; Holst second to approve and adopt **Resolution 2025-11** a resolution for the transfer of \$5,022.48 from Local Option Sales Tax Fund to Berm Fund for project expenses not reimbursed by grant funds from State of Iowa Flood Mitigation Program. No further discussion. All ayes MC. Roll call vote. Matthias (aye); Holst (aye); Slemph (aye); Andresen (aye); Bebee (absent).

c. Slemph motion; Matthias second to introduce and approve the third reading of **Ordinance 2025-03 revision of Title VI Chapter 5 Utilities – Billing Charges** No further discussion. All ayes MC.

Matthias motion; Holst second to approve final passage and adoption of **Ordinance 2025-03 revision of Title VI Chapter 5 Utilities – Billing Charges.** No further discussion. All ayes MC. Roll call vote. Matthias (aye); Holst (aye); Slemph (aye); Andresen (aye); Bebee (absent).

d. Council received the Outstanding Debt Report as reported for 6/30/2025.

e. Council received general information on Iowa Open Meeting Law, *Code of Iowa* Chapter 21.

6. Council received updated department reports.

7. Andresen motion; Slemph second to approve minutes of the July 14<sup>th</sup> meeting.  
No further discussion. All ayes MC.

8. Matthias motion; Slemph second to approve the August claims for payment as presented.  
No further discussion. All ayes MC.

9. **Building Permits:** none

10. **Other Business:** Motion to adjourn Holst; Slemph second. No further discussion. All ayes MC.  
**Adjournment 8:55 pm. Next Monthly Council Meeting: Monday, September 8, 2025.**

**CLAIMS APPROVED August 2025:**

**Ruiz, Sergio-utility deposit refund-255.00; Bomgaars-road markers-25.89; CHN-garbage svc-1,839.87; ClerkBooks-voucher checks-206.49; Danko-HVFD gear-189.00; Foundations Lab-water testing-40.75; JDH Services-weed spraying-940.00; Hornick PO-postage-312.00; IA DNR-lagoon fees-210.00; IA One Call-locates-18.90; Menards-supplies-46.55; MidAmerican-1,126.43; Mikes Repair-HVFD repairs-1,407.00; New Coop-gas & diesel-2,017.00; Sams Club MC/SYNCB- website fees-214.46; Column-publish legals-72.82; Siouxland Dist Health-testing-16.00; Teel Heating & Air-office AC-85.00; V&K-admin fees-819.50; Wiatel-128.11; Federal Payroll Taxes-1,369.30; IPERS-947.20; Water Excise Tax-190.14**  
**Claims Total: \$12,477.41**

**REVENUES July 2025: \$242,927.53**

**General 6,592.34; Road Use Tax 3,998.47; Local Option Sales Tax 5,120.62; TIF Revenue 107.63; Flood Roads & Drainage 217,685.49; Water 7,065.85; Sewer 2,357.13**

**EXPENSES July 2025: \$230,650.17**

**General 12,000.79; Road Use Tax 675.61; Local Option Sales Tax 3,968.96; Fire Dept 14,783.88; 2019 FEMA Flood 298.00; Flood Roads & Drainage 192,135.49; Water 5,205.66; Sewer 1,581.78**

**Total Fund Balances July 31, 2025: \$321,862.08**

APPROVED

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Scott Mitchell, Mayor

ATTEST

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Lori Teel, Clerk