

Hornick City Hall – December 8, 2025
Council Meeting – 7:00 p.m.

1. Mayor Mitchell called the meeting to order at 7:00 pm.

Roll Call: Andresen, Bebee, Holst, Matthias, (Slemp-absent)

Elected Council Members Matthias and Bebee took the Oath of Office and were sworn in by Mayor Mitchell for the 4-year term beginning January 1, 2026. Elected Council Member Slemp will take the Oath of Office in the Clerk's office prior to January 1, 2026.

Also present: Woodbury County Deputy Luesebrink, Clerk Lori Teel

2. **Directed Patrol Report:** Deputy Luesebrink reviewed the October and November Sheriff's report.

3. **Open Session:** Council was addressed concerning sewer line repairs at 615 5th Ave.

4. **Unfinished business:**

- a. FEMA Public Assistance – Roads & Drainage Project – no new information

5. **New Business:**

- a. Andresen motion; Holst second to reimburse Delma Conlon, 615 5th Ave., \$732.95 for work on 11/17/2025 sewer repairs and to pay Roto-Rooter \$6,000 for work on 11/25/25 to replace sewer line from city right of way to the sewer main. No further discussion. All ayes MC.

- b. Holst motion; Matthias second to renew our contract with Siouxland Humane Society for the impoundment of stray animals for the same terms of service as in our previous contract. No further discussion. All ayes MC.

- c. Bebee motion; Holst second to approve and adopt Resolution 2025-14 a resolution to approve special assessment on delinquent utility account. No further discussion. All ayes MC. Roll call vote.

Matthias (aye); Holst (aye); Bebee (aye); Andresen (aye); Slemp (absent)

6. Council received department reports.

7. Bebee motion; Andresen second to approve minutes of the November 10th and 24th meetings. No further discussion. All ayes MC.

8. Matthias motion; Holst second to approve the December claims for payment No further discussion. All ayes MC.

9. **No Building Permits presented.**

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

Adjournment 7:38 pm. Next Monthly Council Meeting: Monday, January 12, 2026.

CLAIMS APPROVED December 2025:

Bainbridge Construction-street work-1,491.00; CHN-garbage svc-1,839.87; Foundation Lab-Lagoon-206.00; Menards-generator heater-49.98; MidAm-930.01; Monona Landfill-fees-6,375.00; New Coop-fuel-1,356.10; Sams Club MC/SYNCB-software renewal-239.88; Laptop-319.99; Column-SC Jrl-publish legals-90.69; Siouxland Dist Health-32.00; Sonja Rudolf-cleaning-40.00; Staples-supplies-336.27; USA Blue Book-water testing supplies-525.00; Wiatel Solutions-computer repairs-375.00; Wiatel-165.87; Eric Marnell-deposit refund-100.00; V&K Engineering-roads final-28,700.00; Lieber Construction-roads-63,896.3 & roads final-120,151.35; IA Finance Authority-interest-2,266.25; Sloan Bank-interest-2,081.25 & 7,757.25; ClerkBooks-Software fees-82.00; Federal Payroll Taxes-1,197.72; IPERS-820.12; Water Excise Tax-272.76

Claims Total: \$241,697.67

REVENUES November 2025:

General 5,543.69; General Insurance 370.95; Road Use Tax 2,485.48; Local Option Sales Tax 58.97; TIF Revenue 206.65; Library 5,000.00; Water 7,276.44; Sewer 1,963.82

Total Revenues: \$22,906.00

EXPENSES November 2025:

General 4,451.79; Road Use Tax 41,727.52; Local Option Sales Tax 77,128.96; 2019 FEMA Flood 447.00; TIF Capital Project 276,648.63; Water 3,921.16; Sewer 1,476.90

Total Expenses: \$405,801.96

FUND BALANCES:

General 129,432.77; General Insurance 17,193.51; Road Use Tax 5,080.57; Local Option Sales Tax 18,019.08; TIF Revenue 101,165.76; Fire Dept 4,467.44; Library 5,695.94; 2019 FEMA Flood (113,372.05); Flood Roads & Drainage (3,150.00); TIF Capital Project Water 10,154.20; Water 61,770.58; Sewer 64,143.90

Fund Balance November 30, 2025: \$300,601.70

APPROVED

ATTEST

Scott Mitchell, Mayor

Lori Teel, Clerk