

**Hornick City Hall – January 19, 2026
Council Meeting – 7:00 p.m.**

1. Mayor Mitchell called the meeting to order at 7:00 pm.
Roll Call: Andresen, Holst, Matthias, Slemp (Bebee-absent)
Also present: Clerk Lori Teel
2. **Directed Patrol Report:** Council received the December 2025 patrol report (no sheriff present).
3. **Open Session:** Discussion regarding a “Show and Shine” car show event on June 6, 2026. Council received information on activities, usage, needs and goals of the Hornick Library.
4. **Unfinished business:**
 - a. Matthias motion; Andresen second to approve Amendment No. 2 to the April 12, 2021 agreement with Veenstra and Kimm to increase the hourly fee rate to \$149.00 for administrative services regarding the 2019 Flood FEMA projects.
5. **New Business:**
 - a. Andresen motion; Slemp second to approve and adopt **Resolution 2026-01** a resolution to appoint Crary Huff Law Firm PC as the City Attorney and to approve the set rates for services. No further discussion. All ayes MC. Roll call vote. Matthias (aye); Holst (aye); Andresen (aye); Slemp (aye); Bebee (absent)
 - b. Council received the updated 2026 mileage reimbursement rate of 72.5 cents per mile set in accordance with Resolution 2021-02 to equal the IRS business mileage rate.
 - c. Council received the report of wages and salaries paid in 2025
 - d. Council will meet for a Budget Workshop on February 9, 2026 at 6:00 p.m.
6. Council received department reports.
7. Holst motion; Matthias second to approve minutes of the December 8th meeting. No further discussion. All ayes MC.
8. Matthias motion; Slemp second to approve the January claims for payment. No further discussion. All ayes MC.
9. No Building Permits presented.
10. Motion to adjourn Slemp; second Holst. No further discussion. All ayes MC.

Adjourn 8:10 p.m. Next Monthly Council Meeting: Monday, February 9, 2026.

CLAIMS APPROVED January 2026:

AquaChem-water chemicals-814.60; CHN-garbage svc-1,839.87; Electronic Engineering-camera software-225.00; Foundation Lab-Lagoon testing-122.75; Menards-Loader parts-11.99; MidAmerican-1,173.98; New Coop-propane-585.65; Omnisite-lift station monitor-152.00; Sams Club MC/SYNCB- software renewal-42.39; Column-SC Jrl-publish legals-78.09; Siouxland Dist Health-water test-16.00; Veenstra & Kimm-FEMA admin-1,117.50; Wiatel-148.38; Wiatel-Fire Dept-33.60; Woodbury County Sec Roads-Main St Project pymt-10,000.00; Woodbury County Library-FY26 Svcs-5,867.06; ClerkBooks-Software fees-82.30; Federal Payroll Taxes-1,851.19; IA State Withholding Tax-521.25; IPERS-931.94; Water Excise Tax-237.67

Claims Total: \$25,853.21

Total Gross Wages Paid 2025:

Mat Andresen \$1,250.47; Eric Bebee \$1,154.28; Steven Holst \$1,250.47; Dustin Johnston \$288.57; Scott Matthias \$1,539.04; Scott Mitchell \$3,078.08; Paula Rose \$2,235.05; Jessica Slemp \$769.52; Clifford Teel \$29,269.83; Lori Teel \$34,069.91

Total Gross Wages 2025 \$74,905.22

REVENUES December 2025:

General 6,830.37; **General Insurance** 786.84; **Road Use Tax** 2,300.15; **Local Option Sales Tax** 7,546.75; **TIF Revenue** 206.12; **Fire Dept** 7,628.20; **Library** 294.10; **Flood Roads & Drainage** 212,747.66; **Debt Service** 9,838.50; **Water** 8,290.82; **Sewer** 1,946.39

Total Revenues: \$258,415.90

EXPENSES December 2025:

General 14,122.77; **Road Use Tax** 2,561.98; **Local Option Sales Tax** 1,754.83; **TIF Revenue** 7,757.25; **Fire Dept** 1,063.86; **Flood Roads & Drainage** 212,747.66; **Debt Service** 9,838.50; **TIF Capital Project** 2,081.25; **Water** 7,293.19; **Sewer** 8,065.93

Total Expenses: \$267,287.22

FUND BALANCES:

General 122,140.37; **General Insurance** 17,980.35; **Road Use Tax** 4,818.74; **Local Option Sales Tax** 23,811.00; **TIF Revenue** 93,614.63; **Fire Dept** 11,031.78; **Library** 5,990.04; **2019 FEMA Flood** (113,372.05); **Flood Roads & Drainage** (3,150.00); **TIF Capital Project Water** 8,072.95; **Water** 62,768.21; **Sewer** 58,024.36

Fund Balance December 31, 2025: \$291,730.38

APPROVED
Scott Mitchell, Mayor

ATTEST
Lori Teel, Clerk