

Hornick City Hall – March 9, 2026  
Council Meeting – 7:00 p.m.

1. In the absence of the mayor, the meeting was called to order at 7:01 p.m. by Mayor Pro Tem Matthias, who presided over the meeting until 8:25 p.m. at which time Mayor Mitchell arrived and presided over the remainder of the meeting.

Roll Call: Andresen, Holst, Matthias, Slemp (left at 8:45 pm), Bebee (arrived at 8:10 pm)

Also present: Deputy Lynde, Jake Goodin, Public Works Cliff Teel, Clerk Lori Teel

2. **Directed Patrol Report:** Deputy Lynde reviewed the February 2026 patrol report.

3. **Open Session:** Woodbury County Attorney James Loomis addressed council with an update of the County Attorney's office and his desire to stay updated on needs of the city.

4. **Unfinished business:**

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

5. **New Business:**

a. Holst motion; Andresen second to accept the Insurance Renewal Proposal for April 1, 2026 to April 1, 2027 as presented by Jake Goodin of Goodin Insurance for \$40,053.00 pending a reduction of Linebacker coverage from \$2 million to \$1 million reducing the proposed annual premium by \$2,287. No further discussion. Four ayes (Matthias, Holst, Slemp, Andresen), Bebee absent. MC

*At this time, Mayor Pro Tem Matthias moved to item 6. Department Reports: Water/Sewer/Lagoon*  
Council received information from Cliff Teel including options and estimates for water tower repairs and maintenance. Bids for work to be presented at a future meeting.

*Councilmember Bebee joined the meeting.*

*At this time, Mayor Pro Tem Matthias relinquished presiding over the meeting to Mayor Mitchell. The meeting proceeded with the next item of new business.*

b. Andresen motion; Slemp second that the City proceeds with the annexation of city owned properties and the voluntary annexation of the property at 3243 Movable Blacktop and that the city clerk be authorized to initiate the process of the annexations. No further discussion. Five ayes (all council present). MC

c. Bebee motion; Matthias second to have Annual Spring Clean-up with dumpsters available for residents on May 18-22 per our agreement with CHN. No further discussion. Five ayes (all council present). MC

d. Council reviewed and discussed updated FY27 proposed budget reports.

6. Council received reports from Clerk including February financial reports and information for communication services from TextMyGov.com.

*Councilmember Slemp left the meeting.*

7. Holst motion; Bebee second to approve minutes of the February 9<sup>th</sup> meeting. No further discussion. Four ayes, Slemp absent. MC

8. Andresen motion; Matthias second to approve the March claims for payment. No further discussion. Four ayes, Slemp absent. MC

9. Bebee motion; Andresen second to approve the Building Permit for pool installation at 516 5<sup>th</sup> Ave. No further discussion. Four ayes, Slemp absent. MC

10. Motion to adjourn Andresen; Matthias second. No further discussion. All ayes. Meeting adjourned 9:20 p.m.

**Next Meetings: Wednesday, March 25<sup>th</sup> - FY27 Tax Levy Hearing and Special Council Meeting  
Monday, April 13<sup>th</sup> - Monthly Council Meeting**

**CLAIMS APPROVED March 2026:**

**CHN-garbage svc-1,839.87; Danko Emergency Equip.-HVFD-360.00; Post Office-postage-312.00; IA Assoc Municipal Utilities-dues-698.00; IA Municipal Finance Officer-dues-50.00; Menards-maint supplies-44.71;**

**MidAmerican-1,181.91; Mike's Repair-HVFD truck-328.00; New Coop-propane-390.00; Sams Club MC/SYNCB-flags-507.80; Siouxland Dist Health-water test-16.00; Column-SC Jrl-publishing-89.36; Staples-toner- 239.01; Stephanie Parr-cleaning-50.00; Triple C Pest-fogging contract-2,090.00; Wiatel-150.02; Wiatel-HVFD-11.62; Woodbury County Treasure-RE Taxes-138.00; Federal Payroll Taxes-1,217.00; IPERS-830.70; Water Excise Tax-256.61 Claims Total: \$10,800.61**

**REVENUES February 2026:**

**General 4,035.32; General Insurance 69.01; Road Use Tax 1,882.78; Local Option Sales Tax 3,750.54; TIF Revenue 180.91; Water 6,718.44; Sewer 1,928.72  
Total Revenues: \$18,565.72**

**EXPENSES February 2026:**

**General 5,278.34; Road Use Tax 626.93; Local Option Sales Tax 2,573.89; Water 3,045.99; Sewer 1,162.56  
Total Expenses: \$12,687.71**

**FUND BALANCES:**

**General 115,502.30; General Insurance 20,927.33; Road Use Tax (482.71); Local Option Sales Tax 29,240.20; TIF Revenue 93,996.65; Fire Dept 10,998.18; Library 5,490.04; 2019 FEMA Flood (114,489.55); Flood Roads & Drainage (3,150.00); TIF Capital Project Water 8,072.95; Water 70,565.75; Sewer 59,448.11  
Fund Balance February 28, 2026: \$296,119.25**

APPROVED

ATTEST

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Scott Mitchell, Mayor

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Lori Teel, Clerk