

City of Macedonia
Regular City Council Meeting
Macedonia City Hall
August 13, 2024

Council Present: Mayor Clark, Croson, Duede, J. Keast, T. Keast, Swope.

Staff Present: Emge, Mahan, Antunez arrived at 8:32 pm. Public: Brenda Mainwaring, Shalimar Mazetis.

Mayor Clark called the Regular Council meeting to order at 7:00 pm. Pledge of Allegiance.

Motion by Swope to Approve Agenda, 2nd by J. Keast- 5 ayes.

Brenda Mainwaring of the Iowa West Foundation and Shalimar Mazetis of Advance Southwest Iowa Corp. spoke to the Council about taking a regional approach to water treatment. Iowa West Foundation has contracted McClure to complete a water study.

Motion by J. Keast to Approve Consent Agenda, 2nd by Swope- 5 ayes. The Consent Agenda consisted of July 9, 2024 Regular Meeting Minutes, August Bills, July Utility Report, July Clerk and Treasurer's Reports.

Motion by Duede to adopt Resolution 2024-8 Hazard Mitigation Plan, 2nd by Croson. Roll Call: Ayes- Swope, Croson, J. Keast, Duede, T. Keast. Motion Carried.

Motion by Duede to approve SWIPCO agreement for planning and preparation of CDBG application for new well, 2nd by Swope-5 ayes.

Motion by T. Keast to approve Hotze Tree Service to trim and remove damaged trees in the City Park, 2nd by Swope- 5 ayes.

Motion by J. Keast to table ROW ash tree removal until September 10th Council Meeting, 2nd by Swope- 5 ayes.

Motion by Duede to contract an electrician to repair the broken conduit on the lift station at the lagoons, 2nd by Swope- 5 ayes.

Motion by Swope to get bids to add an additional security camera to City Hall, 2nd by J. Keast- 5 ayes.

Motion by J. Keast to repair broken curb stops at 206 Evans Street and 322 Main Street, 2nd by Swope- 5 ayes.

Motion by J. Keast to reset Main Street merry-go-round and repair and sandblast merry-go-round at the City Park, 2nd by Swope- 5 ayes.

Emge provided a water/sewer report.

Antunez provided a maintenance report.

Motion to adjourn at 8:55 pm by J. Keast, 2nd by Swope- 5 ayes.

City of Macedonia July 2024-Revenue: General \$8,382.96; Road Use \$2,367.18; T&A \$114.73; Water \$6,414.83; Sewer \$4,326.60 Total Revenue \$21,606.30. Expenses: General \$37,523.20; Road Use \$902.04; T&A \$3,948.52; Water \$4,651.39; Sewer \$2,996.49. Total Expenses \$50,021.64.