

City of Macedonia  
Regular City Council Meeting  
Macedonia City Hall  
November 12, 2024

Council Present: Mayor Clark, Croson, Duede, J. Keast, T. Keast, Swope.  
Staff Present: Emge, Mahan, Antunez. Public: Mike Shoup.

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

Motion by Swope to Approve Agenda, 2<sup>nd</sup> by T. Keast- 5 ayes.

Mike Shoup of Veenstra & Kimm Inc. presented a well design agreement to the Council. Discussion was held regarding the well design agreement and project funding. Mike Shoup will look into possible funding sources, meet with USDA, and return to the next council meeting with updates.

Motion by Swope to Approve Consent Agenda, 2<sup>nd</sup> by Croson- 5 ayes. The Consent Agenda consisted of October 8, 2024 Regular Meeting Minutes, November Bills, October Utility Report, October Clerk and Treasurer's Reports, Sheriff's Report, and County Animal Control Report.

Discussion held regarding remaining ARPA funds. Emge will order a water meter for the fire house and contact Cahoy Pump to install new flow switch in chlorine shed.

Discussion held regarding installation of City winter decorations.

Council reviewed ARPA grant expenses. Motion by J. Keast to purchase two generators for the well sheds, 2<sup>nd</sup> by Croson- 5 ayes.

Motion by J. Keast to use ARPA funds to purchase forks for the skid steer, 2<sup>nd</sup> by Swope- 5 ayes.

Emge provided a water/sewer report.

Antunez provided a maintenance report. Discussion was held regarding filling potholes.

Motion by Swope to adopt Resolution 2024-10 FY2023-2024 Road Use Report, 2<sup>nd</sup> by J. Keast. Roll Call: Ayes- Duede, T. Keast, Swope, Croson, J. Keast. Motion Carried.

Mayor Clark and Mahan attended a meeting with the Charles E. Lakin Foundation. Mayor Clark updated Council on the Revitalize Southwest Iowa program.

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

City of Macedonia October 2024-Revenue: General \$35,939.71; Road Use \$2,330.35; T&A \$5,010.17; Water \$7,398.66; Sewer \$5,143.17. Total Revenue \$55,822.06. Expenses: General \$23,114.87; Road Use \$512.81; T&A \$5,010.17; Water \$7,398.66; Sewer \$5,143.17. Total Expenses \$55,822.06.