

City of Macedonia
Regular City Council Meeting
Macedonia City Hall
April 9, 2024

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

Staff Present: Emge, Mahan, Antunez arrived at 7:13 pm. Public: Rhonda Croson, Rachel Allensworth, Brian McCready, Eric Schall, Derek Boivin.

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

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

Brian McCready and Rachel Allensworth spoke to the Council about Donia Days planning. Parade route will be changing this year. This will cause a change in temporary road closures. McCready Implement plans to have activities in area behind the bar and city shop; they will be leveling and seeding the area. Motion by J. Keast to approve changes in road closures for Donia Days, August 16-18, 2024, 2nd by Swope- 5 ayes.

Eric Schall explained that the Macedonia Assembly of God Church has closed, and the properties are pending sale to be owned separately. The church building at 501 Dye Street and the church parsonage at 507 Dye Street currently have a shared sewer line. Schall requested that the Council allow the line to remain connected, and properties will be sold "as is" with both buyers aware of the shared line. Council recommended that the sewer lines be separated prior to closing so that each building has an independent sewer connection to the main.

Motion by Duede to Approve Consent Agenda with amended Feb. 2024 expenses and revenue summary, 2nd by T. Keast- 5 ayes. The Consent Agenda consisted of March 12, 2024 Regular Meeting Minutes, April Bills, March Utility Report, March Clerk and Treasurer's Reports, Sheriff's Report, and County Animal Control Report.

Motion by J. Keast to approve Resolution 2024-4 Approve the Temporary Use of City Property and Temporary Road Closures During Donia Days, August 16-18, 2024, 2nd by Croson. Roll Call: Ayes- Swope, Croson, J. Keast, Duede, T. Keast. Motion Carried.

Motion by Swope to Set the Public Hearing for FY24-25 Budget Adoption on April 23, 2024 at 7:00 pm at Macedonia City Hall, 2nd by T. Keast- 5 ayes.

Motion by J. Keast to accept Wax's Lawn Service bid to spray city properties for weeds in the amount of \$750.00, 2nd by T. Keast- 5 ayes.

Advance Southwest Iowa and the Iowa West Foundation would like to initiate a discussion between Oakland, Carson, and Macedonia regarding water system improvements. Clerk will send all Council Members the link to the online scheduling poll so that Council can select their availability for proposed dates.

Discussion held regarding playground equipment and cushioning install.

Discussion was held about concession stand cleanup and dugout repairs in preparation for the May 5th "Pack the Grandstand" mural fundraising event.

Mayor Clark said that the Mural Committee and Macedonia Hamilton Development Corp. would like to brick over the lower windows on the west side of the City Hall building in preparation for murals.

Potholes are to be patched as needed.

Motion by J. Keast to send the City truck to Casson Farm & Auto for brake repairs, 2nd by Duede- 5 ayes.

Emge provided a water/sewer report. Emge has been in contact with Schultz Enterprises about scheduling the install of manhole risers. Discussion held regarding past repairs made to the water system.

Antunez provided a maintenance report. Discussion was held about maintaining the skid steer. Skid steer to be sent in for routine maintenance and Council will price new tires for skid steer.

Council discussed replacing the handicap sign in front of City Hall and trimming the trees in the City Park.

Motion to adjourn at 9:20 pm by Swope, 2nd by Croson- 5 ayes.

City of Macedonia February 2024-Revenue: General \$10,120.96; Road Use \$2,142.48; T&A \$247.91; Water \$5,192.94; Sewer \$3,468.19 Total Revenue \$21,172.48. Expenses: General \$6,576.28; Road Use \$323.84; T&A \$601.86; Water \$2,642.49; Sewer \$3,455.66. Total Expenses \$13,600.13.

City of Macedonia March 2024-Revenue: General \$10,750.18; Road Use \$1,696.30; T&A \$455.17; Water \$6,414.65; Sewer \$4,107.55 Total Revenue \$23,423.85. Expenses: General \$18,760.50; Road Use \$6,647.49; T&A \$863.22; Water \$5,729.42; Sewer \$5,636.06. Total Expenses \$37,636.69.