City of Macedonia
Regular City Council Meeting
Macedonia City Hall
March 9, 2026, 6:00 PM
AGENDA

1. Call Meeting to Order
2. Pledge of Allegiance
3. Approve Agenda
4. Susan Miller, Pott Co Update/Hwy 59
5. Eric Jorgensen, Synder Weir Project
6. John Scherle Request for permission of city property west of City Hall in July.
7. Open Forum
8. Water/Sewer Report
9. Maintenance Operator Report
10. Approve Consent Agenda: All items listed will be enacted by one motion.
    There will be no separate discussion unless a request is made prior to the time Council votes on the Motion.
    (1.) Minutes (2.) Bills (3.) Utility Report
    (4.) Clerk & Treasurer's Reports (5.) Sheriff's Report (6.) County Animal Report
11. Approve Contract for Weir Project
12. Resolution 2026-5 Update Employee Holidays—Roll Call
13. Approve Bid for Demolition of the Woodmancy Property
14. Set Budget Workshop March 16, 2026 at 6pm
15. Set Public Hearing for Proposed Tax Budget March 30, 2026 at 6pm
16. Discuss Water Council Training
17. Discuss Full/Part Time Maintenance
18. City Related Items - Discussion Only
19. Adjournment

City of Macedonia
Regular City Council Meeting
Macedonia City Hall
February 9, 2026

Council Present: Mayor Knoke, J. Keast, T. Keast, Swope, Wax, Faxon.
Staff Present: Alff, Emge, Vorthmann Public: Suzann Duede, Peggy Haines, Eric Jorgensen, Deb Shannon, Jill Keast, Brian Gardelin, John Mischo
Mayor Knoke called the Regular Council meeting to order at 6:00 pm. Pledge of Allegiance.

Motion by Swope to Approve Agenda, 2nd by J Keast- All ayes, motion carried.

Brian Gardelin, from Back Forty presented Summer Events. Council stated no issues with plans would ask Brian to come to future council meetings with updates. Plans were made to have a Donia Day meeting at City Hall on Monday, February 16,2026 at 7pm with public welcome to attend.

Eric Jorgensen from Synder Weir stated city received four bids for the weir project; Eric recommended Pierce Pump as were local and the best option. Eric would send contract and come back to March meeting to approve contract. City Clerk did apply for a grant and was denied.

A motion was made by T Keast to approve the bid for Pierce Pump to do the Weir Project. 2nd by J Keast. All ayes, motion passed.

Open Forum:

Melia Clark and Jill Keast for Macedonia Hamilton Preservation Corporation about possibly plans to restore city hall. A full report will presented at the next council meeting.

Deb Shannon filed written complaint and asked about disposing of the insulation from Woodmancy that is all over her field. Council advised her.

Peggy Haines voiced her concerns about lack of EMTs for the town. Mayor Knoke stated the Fire Department has one in training. MHPC is offering full payment to send someone. Volunteers are welcome to apply. Haines states the memorial on the corner of Dye, is being taken care of and family does visit it. Council asked them to try to keep it cleaned up.

Emge provided a water/sewer report. Still reporting leaks, he will try to borrow equipment to find any possible leaks. Emge also stated that in next six months would like to retire and asks the city to start looking to replace him.

Vorthmann provided maintenance report, council asked this spring she work on putting out cold patches on streets, fix sidewalk outside city hall. Evaluation was given stating make sure professional when doing city work and keep up on work best as possible. Hours to be figured monthly instead of weekly. T Keast is to order commercial mower for upcoming season.

Motion by T Keast to Approve Consent Agenda, 2nd by J Keast. The Consent Agenda consisted of January 13, 2026 Regular Meeting, February Bills, February Utility Report, February Clerk and Treasurer's Reports, Sheriff's Report, and County Animal Control Report. All ayes, motion carried.

Motion by J Keast to approve the Public Hearing for the Proposed FY 26-27 Property Tax Levy for March 23, 2026, at 6:00pm with a Special Meeting after with the Macedonia Hamiliton Preservation Corporation to discuss the possible plans for restoration of the City Hall. 2nd by Swope. All ayes, motion carried.

Motion by J Keast to move the city's lock box from TS Bank that cost $60 a year to the Carson Rolling Hills Bank for only $22 a year. 2nd by Swope. All ayes, motion passed.

Motion by Swope to approve, Final Reading of Ordnance 183 to amend sewer rates 2nd by Wax. Roll call -Ayes Swope, T Keast, J Keast, Faxon, and Wax. Motion passed.

Motion by J Keast to approve Abate Nuisance for Trees on Evans St. 2nd by Swope. All ayes, motion passed.

Motion by J Keast to approve Resolution 2026-4 Setting Wages & Benefits for Employees. 2nd by Swope. Roll call -Ayes Swope, T Keast, J Keast, Faxon, and Wax. Motion passed.

Motion by Swope to update Employee handbook of meeting times and Federal Holidays with Resolution to be presented at next meeting 2nd by J Keast. All ayes, motion carried.

Motion by J Keast to get bids for demo/clean up at 306 Woodmancy St. 2nd by Wax. All ayes, motion passed.

Motion to adjourn by Swope, 2nd by J Keast- All ayes. Meeting adjourned at 8:14 P.M.

City of Macedonia January 2026-Revenue: General $4,830.62; Lost: $10,489.20; Employee Benefits Levy: $22.00; Road Use $0.00; Water $6,366.80; Sewer $3,808.00. Total Revenue $27,496.62. Expenses: General $21,470.70; Lost: $0.00; Employee Benefits Levy: $703.26; Road Use $1,581.41; Water $12,855.75; Sewer $3,225.52. Total Expenses $41,804.34

_____
Paden Knoke, Mayor

_____
ATTEST: Liz Alff, City Clerk

City of Macedonia
Clerks Report Monthly Summary
Month Ending 01/31/26

FUND	Previous Balance	Received	Disbursed	Current Fund Balance	Change from Prev Month	Operating Funds	Amounts Held In Reserve CD or Savings
GENERAL	$218,913.51	$1,199.31	$5,063.76	**$215,049.06**	($3,864.45)	$98,395.14	$116,653.92
LOST	$33,709.96			**$33,709.96**	$0.00	$33,709.96	
EMPLY BEN LEVY	$1,084.95	$7.86	$703.26	**$1,780.35**	($695.40)	$1,780.35	
ROAD USE TAX	$55,783.30	$1,889.55	$322.52	**$57,350.33**	$1,567.03	$54,350.33	$ 3,000.00
WATER UTILITY	$76,105.08	$5,610.17	$11,179.65	**$70,535.60**	($5,569.48)	$64,535.60	$ 6,000.00
SEWER UTILITY	$55,116.74	$3,551.00	$3,639.70	**$55,028.04**	($88.70)	$47,028.04	$ 8,000.00
Garbage	$3.47	$1,736.00	$1,967.69	**$228.22**	($231.69)	$228.22	
TOTAL CASH	$438,547.11	$13,993.89	$22,876.58	**$429,664.42**	$ (8,882.69)	$ 296,010.50	$ 133,653.92

Checking Acct	**Rolling Hills**			Adjusted amont from last month 295.52 Check not cleared
Statement Balance	$296,291.39			
Less Outstanding Checks	$280.89			
Current Balance	**$296,010.50**	**$0.00**	**$296,010.50**	Total Operating Funds
General	$16,261.07			
General MM	$100,392.85			
LOST				
RUT	$3,000.00			
Water	$6,000.00			
Sewer	$8,000.00		**$133,653.92**	Total Reserve Funds
Total All Accounts	**$133,653.92**		**$429,664.42**	Total Cash funds

Fund Transfers

From	To	Amount

City of Macedonia March 2026 Bills	Description	Amount
All Makes Office Equipment	Copier Contract	49.62
Aqua Chem	Chemicals for water treatment	68.90
Breda Telephone Corporation	Phone/Internet Service	346.34
Carson Country Store	Gallons of gas	140.00
Council Bluffs Water Works	Lab Test	25.00
Elon City Credit Card	Office Supplies	80.11
Evans & Dixon	Legal Fees	57.00
G&T Services	Port A Potty at Park	100.00
Hearld Newspaper	Legal Publishing	231.90
IMOA	Renewal Membership	50.00
M.T.S. Inc	Garbage Service	1,967.69
MidAmerican Energy	Electric/Gas Services	
Municipal Supply	New Water Meters	1,313.60
Rolling Hills Bank & Trust	Truck Loan	754.81
Snyder	Weir Project	1,625.00
US Postal Service	stamps	156.00
USA Blue Book	Water Testing Supplies	608.90
VK INC	Professonal Service	5,900.00
City Sub-Total		13,474.87
Paid Bills	Description	Amount
Golden Rule	Insurance Payment	45.81
IPERS	Feb payment	1,026.67
State of Iowa	Wet Taxes	311.69
State of Iowa	EFPT Payment	1,579.58
Wellmark Insurance	Employee Insurance	657.45
Payroll	Wages Paid	5,186.18
Paid Bills Sub-Total		8,807.38
Total		**22,282.25**

MONTH	Feb 26		
TOTAL BILLING		**$**	**12,275.63**
DELINQUENTS		$	1,792.65
	WATER COLLECTIONS	$	5,209.56
	SEWER COLLECTIONS	$	3,495.11
	GARBAGE COLLECTIONS	$	1,715.72
	TAXES	$	293.03
	LATE FEE		
	WATER DEPOSITS		
	RETURNED CHECK FEE	$	-
	METER/INSTALL/DELINQUENT		
	TOTAL RECEIPTS	**$**	**12,506.07**
WATER DEPOSIT REFUND			
OVERPAYMENTS - CREDIT		$	230.44
PROPERTY LIEN			
TOTAL		**$**	**12,275.63**

	Residents Usage	Water Plant Usage	Difference
Feburary 2026	**443,400**		
January 2026	**379,600**	**766,500**	386,900
December 2025	**391,300**	**601,000**	209,700
November	**388,240**	**1,244,000**	855,760
October	**370,520**	**810,600**	440,080
September	**354,874**	**694,200**	339,326
August 2025	**412,350**	**570,600**	158,250
July 2025	**479,400**	**632,700**	153,300
June 2025	496,300	**563,000**	66,700
May 2025	364,130	566,000	201,870
April 2025	368,100	489,100	121,000
March 2025	379,600	469,900	90,300
February 2025	377,900	451,700	73,800
January 2025	380,200	592,200	212,000
December 2024	370,100	504,300	134,200
November 2024	366,000	486,000	120,000
October 2024	358,600	486,800	128,200

CONTRACT NO.: 125.1164.09
DATE: ***February 9, 2026***

CONTRACT

THIS CONTRACT, made and entered into this ***9th*** day of ***February***, ***2026***, by and between the ***City of Macedonia, IA*** by its ***Council***, upon order of its ***Council*** hereinafter called the "Jurisdiction," and ***Pierce Pump, Inc.***, hereinafter called the "Contractor."

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the ***City of Macedonia, IA***. This contract includes all contract documents.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Contract Attachment - Item 2: Bid Items, Quantities, and Prices, which were proposed by the Contractor in its proposal submitted in accordance with the Invitation to Bidders for the following described improvements:

Effluent Weir Reconstruction - Macedonia, IA. Project number is 125.1164.09 and is located at the City of Macedonia wastewater treatment plant. Project consists of removal and replacement of weir walls, installation of weirs, other miscellaneous work, and any associated testing.

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of ***Eight Thousand Nine Hundred Seventy-Seven and no/100*** dollars (***$8,977.00***) The Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written notice to proceed by the Jurisdiction and to fully complete the project ***Effluent Weir Reconstruction - Macedonia, IA***; and to pay liquidated damages for noncompliance with said completion provisions at the rate of ***One Hundred and no/100*** dollars (***$100.00***) for each ***calendar*** day thereafter that the work remains incomplete. Contractor shall fully complete the project no later than ***May 1, 2026***.

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

JURISDICTION	CONTRACTOR
CITY OF MACEDONIA, IA	***PIERCE PUMP, INC.***
	Contractor
By:	By:
Signature	Signature
Paden Knoke, Mayor	***Jerry Pierce, President***
Name and Title	Name and Title
Attest:	***513 North Highway Street***
Signature	Street Address
Liz Alff, City Clerk	***Oakland, IA 51560***
Name and Title	City, State, Zip Code
Form Approved By:	***jrpierce@frontiernet.net***
	712.482.6413
Attorney for Jurisdiction	Telephone

CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration Number C099567 issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.

2. Out-of-State Contractors:

   A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the division of labor services of the department of workforce development. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.

   B. Prior to entering into contract, the designated low bidder, if it is a corporation organized under the laws of a state other than Iowa, shall file with the Engineer a certificate from the Secretary of the State of Iowa showing that it has complied with all the provisions of Chapter 490 of the Iowa Code, or as amended, governing foreign corporations.

NOTE: All signatures on this contract must be original signatures in ink; copies, facsimile, or electronic signatures will not be accepted.

BID FORM

EFFLUENT WEIR RECONSTRUCTION – MACEDONIA, IA
BID QUANTITIES

The project consists of removal and replacement of weir walls, installation of weirs, other miscellaneous work, and any associated testing.

ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	EXTENSION
1	Weir Reconstruction	1	LS	8922	8,922
		BID TOTAL		8,922	

Bidder agrees to perform the described work for the above stated unit prices excluding sales tax.

Company Name: Pierce Pump, Inc

Address: 513 N. Hwy St.

City, State, Zip: Oakland, IA 51560

By: Jerry Pierce

Title: President

Signature:

Phone: 712-482-6413

Email: jrpierce@frontiernet.net

Date: 2-4-26

Bids due by 2:00 P.M. on February 5, 2026.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/12/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Dodge Partners Insurance, LLC
13321 California Street
Suite 305
Omaha NE 68154

CONTACT NAME: Katie Shipp
PHONE (A/C, No, Ext): (402) 938-5016 FAX (A/C, No): (402) 938-5090
E-MAIL ADDRESS: Katie.Shipp@dodgepartners.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Union Insurance Co	25844
INSURER B: Accident Fund National Insurance Company	12305
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
PIERCE PUMP, INC & JP PIERCE LLC
513 N HWY ST
OAKLAND IA 51560

COVERAGES **CERTIFICATE NUMBER:** 2025-2026 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	CPA3141175-28	10/01/2025	10/01/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] HIRED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] NON-OWNED AUTOS ONLY	Y	Y	CPA3141175-28	10/01/2025	10/01/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 0	Y	Y	CPA3141175-28	10/01/2025	10/01/2026	EACH OCCURRENCE	$ 2,000,000
							AGGREGATE	$ 2,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	100062416	10/01/2025	10/01/2026	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Inland Marine - Rented & Leased Equipment			CPA3141175-28	10/01/2025	10/01/2026	Limit Deductible	$100,000 $500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Effluent Weir Reconstruction - Macedonia, IA; Project No. 125.1164.09
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See Additional Remarks Schedule

CERTIFICATE HOLDER

City of Macedonia
PO Box 33
Macedonia IA 51549

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: 00021420

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Dodge Partners Insurance, LLC		PIERCE PUMP, INC & JP BORING CO.
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Notes

CONTRACTUAL LIABILITY APPLIES PER POLICY FORMS AND CONDITIONS

All entities required by written contract are included in the below forms / endorsements

General Liability:

Additional Insured status for ongoing operations applies only to the extent provided in form CL CG 04 92 10 18 when required by written contract.

Waiver of Subrogation applies only to the extent provided in form CL CG 04 92 10 18 when required by written contract.

Primary and non-contributory applies only to the extent provided in form CG 20 01 12 19 when required by written contract.

Per Project Aggregate applies only to the extent provided by form CL CG 00 59 06 20 when required by written contract.

Auto Liability:

Additional Insured status applies only to the extent provided in form CL CA 20 93 07 21 when required by written contract.

Waiver of Subrogation applies only to the extent provided in form CL CA 20 93 07 21 when required by written contract.

Primary and Non-contributory applies only to the extent provided in form CL CA 20 93 07 21 when required by written contract.

Umbrella:

Umbrella Liability follows form to General Liability, Automobile Liability and Employer's Liability. Additional Insured status follow form.

Workers Compensation:

Waiver of Subrogation applies only to the extent provided in form WC 00 03 13 when required by written contract

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RESOLUTION 2026-5

A RESOLUTION ADOPTING REVISIONS TO THE PERSONNEL POLICIES MANUAL FOR THE CITY OF MACEDONIA, IOWA

WHEREAS, the City of Macedonia, Iowa has full and part-time employees and has created a Personnel Policy for its employees,

WHEREAS, the City of Macedonia, Iowa has worked diligently to maintain a safe and professional workplace; and

WHEREAS, the Personnel Policy for the City of Macedonia, Iowa will be the governing manual for each employee; including regular full time, part time as well as seasonal employees; and

WHEREAS, the purpose of the Employee Handbook is to inform all employees about the various City policies and procedures as they relate to personnel. The following sections of the handbook have been amended to:

Employee Benefits: Holidays:
City Offices will be closed on Holidays listed below:
New Year's Day
President's Day
Memorial Day
Independence Day
Labor Day
Veteran's Day
Thanksgiving Day
Christmas Eve at NOON
Christmas Day
Birthday (if on a weekend day the day before)

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Macedonia, Iowa, the Personnel Policies Manual as revised be adopted and effective immediately, replacing the Personnel Policies Manual dated March 9, 2026.

Passed and approved this 9th day of March, 2026

_____
Paden Knoke, Mayor

ATTEST:

_____
Liz Alff, City Clerk