

**City of Macedonia
Regular City Council Meeting
Macedonia City Hall
December 18, 2018**

Mayor Wax called the regular council meeting to order at 7:00 PM. Council present: Swope, Keast, Goos, Dorr, McCready. Staff: Duede, Ransom. Public: Shalimar Mazetis.

Motion by Goos to approve amended agenda adding Main Street Renovation Funds, second by Swope - 5 ayes.

Shalimar Mazetis, Advance Southwest Iowa Corporation, was hired to assist rural communities in southwest Iowa with economic development. Mayor Wax will meet with Ms. Mazetis.

Open forum - No public comment.

Motion by Dorr to approve building permit at 505 Cipher St, second by Keast - 5 ayes.

Motion by Keast to approve The Back Forty Liquor License pending the completion of the Iowa Beverage Association check list, second by Swope - 5 ayes.

Motion by Goos to approve November 13, 2018 minutes, second by Swope - 5 ayes.

Motion by Goos to approve amended bills, second by Dorr - 5 ayes.

Motion by Swope to approve Clerk/Treasurer's Report, second by Dorr - 5 ayes.

Motion by Goos to approve Utility Report, second by Swope - 5 ayes.

Motion by Dorr to hold Budget Workshop on Monday, January 14, 2019 at 7:00 PM, second by Swope - 5 ayes.

Motion by Goos to allocate \$14,000 CITIES funds from DTR project, matched by MHDC to tuck-point the City Hall building, second by Swope - 5 ayes.

Goos announced WIDA will host an open house next month.

Maintenance Report: Ransom reported sludge build up in old lagoon cells. Bent light pole at Ball Park needs repaired.

Goos recommended meeting with Lowell Forristall and Max Bisbee regarding housing development.

Motion by Swope to adjourn at 8:40 PM, second by Goos - 5 ayes.

Gary L. Wax, Mayor

ATTEST: Suzann Duede, City Clerk

City of Macedonia November 2018 Revenue: General \$20,855.66; Road Use \$2,131.23; T&A \$1,720.26; Water \$5,410.52; Sewer \$3,780.73. Total Revenue \$33,898.40.

City of Macedonia November 2018 Expenses: General \$5,997.74; Road Use \$1,544.75; T&A \$989.38; Water \$4,258.81; Sewer \$2,537.19. Total Expenses \$15,327.87.