



City of MACKSBURG, IOWA
106 W. North St. ~ P.O. Box 144 ~ Macksburg, IA 50155
Phone – 641-768-2468

Mayor: Kevin Jackson **Council:** Carolyn DeBord, Jimi Davis, Charlie DeBord, Rhonda Dean, Matt Owens
City Clerk/Treasure: Tricia Gardner

Macksburg City Council Regular Meeting Minutes
February 3, 2025 – 6:00 P.M. – City Hall Macksburg, Iowa

The Macksburg City Council met on February 3, 2025, at 6:00 p.m. at the City Hall located in Macksburg, Iowa. Mayor Kevin Jackson present. Council Members present Carolyn DeBord, Charlie DeBord, Matt Owens, Jimi Davis and Rhonda Dean. Citizen Mitch Johnson Emergency Management.

Mayor Jackson called the meeting to order. Roll call was taken.

M. Owens made a motion to approve the agenda; J. Davis seconded, and all carried with ayes.

M. Owens made a motion to approve the consent agenda which included minutes from January 6, 2025, City Council Regular Meeting, January 2025 City Treasure Report, February 2025 bills to be paid; J. Davis seconded, and all carried with ayes.

January Treasure Report: Attached
February 2025 Bills – Attached

Public Forum:

Mitch Johnson introduced himself. He is the new emergency management.

City Council Board Communication:

Flag raising and lowering for half mass. The City Council will be monitoring it closely so that the flag is being handled correctly.

Old Business:

City Clerk updated on County Treasurer Payment and that she will be contacting the Sheriff about the payment we received and that no one is responding to her calls or emails to the Treasures office.

The City discussed that projects for FY 2026 include a new roof for the shelter house and bell tower, and repairs to roads.

New Business:

City Council Carolyn DeBord brought up that she believes the City Clerk should get a salary increase. The Council discussed the clerk's salary increasing from \$1,000 a quarter to \$1,500 a quarter due to the time the clerk puts in, and work increase with grant writing and other tasks. The Council will be discussing this more at the March 2025 meeting

City Council also asked to have City Maintenance work added to March 2025 agenda to discuss council members doing work for the City the possibility of getting paid.

J. Davis made a motion to adjourn the meeting at 7:25 pm seconded by Carolyn DeBord and all carried with ayes. The next City Council Meeting will be on March 3, 2025, at 6pm at City Hall in Macksburg. All Public is welcome to attend.

Tricia Gardner Date February 10, 2025

Tricia Gardner City Clerk/Treasure

Mayor:

Kevin Jackson 641-768-2291

City Council Members:

Jimi Davis 515 468 1523

Charlie DeBord 641-202-4721

Carolyn DeBord 515-249-6720

Rhonda Dean 641-247-1285

Matt Owens 641-202-1292

2025 City Committees:

Mayor Pro Tem: Charlie DeBord

Lights: Carolyn DeBord & Jimi Davis

Parks: Jimi Davis, Rhonda Dean, Carolyn DeBord & Matt Owens

Street: Kevin Jackson, Matt Owens, and Charlie DeBord

Administration: Tricia Gardner and Carolyn DeBord

City of Macksburg

City of Macksburg Claims Approved February 2025

Check No.	Issued To	Purpose	Fund	Amount
Online	Alliant Energy	Macksburg City Lights	230	\$ 521.46
Online	Alliant Energy	W. North St. City Park Lt	430	\$ 81.86
Online	Alliant Energy	106 W. North St. City Hall	299	\$ 272.96
Online	Alliant Energy	306 E South St. Maintenance Building	299	\$ 59.90
Online	Alliant Energy	North St. N Side Park	430	\$ 30.51
Online	Alliant Energy	North St. South Side	430	\$ 29.64
Online	SIRWA	306 E Sout St.	299	\$ 47.20
Online	SIRWA	Water/Sewage Usage	299	\$ 47.20
3923	Rhonda Dean	Cleaning City Hall	650	\$ 60.00
Online	Union State Bank	Loan Payment	710	\$ 389.51
Online	Kinetic	Internet at Maintenance	299	\$ 157.22
3924	Tricia Gardner	Re-imburse Walmart Ink	650.1	\$ 81.00
3922	Department of treasury	IRS 2024 Taxes	640	\$ 850.68
3925	Jimi Davis	Re-imburse Banner Supplies	510	\$ 26.92
3926	Kevin Jackson	Re-imburse Library Supplies	650	\$ 164.26
3921	Berry Electric	Lighting City Hall	650	\$ 400.00
3927	Breeding True Value	Library Supplies	650	\$ 28.94
Total				\$ 3,249.26

\$996.33

94.4

The above claims were presented and approved (unless shown as stricken) by cou by council at the dated meeting.

Attest Tricia Gardner
City Clerk

Mayor

Account Activity and Income YTD FY 2024

Account Name	Open Balance	Amount Out	Amount In		Closing Balance
Checking	\$ 1,040.33	\$ 1,811.21	\$ 1,997.00		\$ 1,226.12
Savings	\$ 365,430.84	\$ 2,386.51	\$ 2,465.98		\$ 365,510.31
CD	\$ 25,811.27	\$ -	\$ -		\$ 25,811.27
Total	\$ 392,282.44	\$ 4,197.72	\$ 4,462.98		\$ 392,547.70

	Checking	Savings	Income	CD	CD Balance
Last Balance	\$ 1,040.33	\$ 365,430.84		x2107	\$ 8,911.06
Transfer	\$ 1,997.00	\$ 2,386.51		x2108	\$ 3,782.13
Disbursements	\$ 1,811.21	\$ 2,076.47		x2109	\$ 2,918.84
Loan Payment		\$ 389.51		x2110	\$ 6,417.11
				x2111	\$ 3,782.13
Madison County			\$ 171.53	Savings	
RUT			\$ 763.15	Savings	
LOST			\$ 1,531.30	Savings	
Interest				Savings	
ABD				Savings	
Grants					
Totals	\$ 1,226.12	\$ 365,510.31	\$ 2,465.98		\$ 25,811.27

Check Account	\$ 1,226.12
Savings Account	\$ 365,510.31
C.D.'s	\$ 25,811.27
Total	\$ 392,547.70

Tricia Gardner
 Tricia Gardner, City Clerk