



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  
June 2, 2025 – 6:00 P.M. – City Hall Macksburg, Iowa

**Call to Order:**

Mayor Kevin Jackson called the regular meeting of the Macksburg City Council to order at 6:00 p.m.

**Roll Call:**

Present were Mayor Kevin Jackson and Council Members Jimi Davis, Carolyn DeBord, and Rhonda Dean. Absent were Council Members Matt Owens and Charlie DeBord.

**Approval of Agenda:**

Council Member Carolyn DeBord made a motion to approve the agenda. Council Member Rhonda Dean seconded the motion. Motion carried unanimously.

**Approval of Consent Agenda:**

Council Member Carolyn DeBord made a motion to approve the consent agenda, which included the minutes of May 5, 2025, Regular City Council Meeting, the May 2025 Treasurer’s Report (attached), and the June 2025 Bills to be Paid (attached). The motion was seconded by Council Member Rhonda Dean. Motion carried unanimously.

**Public Forum:**

No comments or discussion.

**City Council Board Communication:**

The City Council discussed concerns with the food pantry. The council emphasized that the pantry is stocked through donations and should be used only as a supplement, not a full grocery source. A notice will be added to the city sign requesting donations and reminding users to take only what is needed.

**Old Business:**

There was no update on the County Treasurer payment; the City Clerk continues to follow up. The property owner adjacent to the City Maintenance Building has been granted a 30-day extension to remove items encroaching on city property.

**New Business:**


Council Member Jimi Davis made a motion that Council Member Matt Owens will service the City Siren. Council Member Rhonda Dean seconded. Motion carried unanimously. The Council also discussed the condition of the city park and will communicate with the current contractor responsible for mowing regarding continued upkeep.

**Adjournment:**

Council Member Jimi Davis made a motion to adjourn the meeting at 7:05 p.m. Council Member Carolyn DeBord seconded the motion. Motion carried unanimously.

**Next Regular Meeting:**

The next regular City Council meeting will be held on Monday, July 7, 2025, at 6:00 p.m. at Macksburg City Hall. The public is welcome to attend.

  
\_\_\_\_\_ Date July 7, 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 June 2025

Check No.	Issued To	Purpose	Fund	Amount
Online	Alliant Energy	Macksburg City Lights	230	\$ 496.38
Online	Alliant Energy	W. North St. City Park Lt	430	\$ 73.70
Online	Alliant Energy	106 W. North St. City Hall	299	\$ 35.72
Online	Alliant Energy	306 E South St. Maintenance Building	299	\$ 58.81
Online	Alliant Energy	North St. N Side Park	430	\$ 25.70
Online	Alliant Energy	North St. South Side	430	\$ 24.94
Online	SIRWA	306 E South St.	299	\$ 47.20
Online	SIRWA	Water/Sewage Usage	299	\$ 47.20
3948	USPS	PO BOX Rental Payment	650.1	\$ 74.00
3949	Rhonda Dean	Cleaning City Hall	650	\$ 60.00
Online	Union State Bank	Loan Payment	710	\$ 389.51
Online	Kinetic	Internet at Maintenance	299	\$ 164.76
3950	Caleb Decker	Mowing City Park x4	430	\$ 600.00
3951	Tricia Gardner	2nd Quarter Salary	620	\$ 1,290.75
Online	IPERS	Employee Contribution	640	\$ 235.95
3952	Jordan Oliver Walters Sm	Sheriff's Fee	640	\$ 81.90
Online	Agriland FS	Propane	299	\$ 111.46
Online	Madison County Tresp	Property Tax Maint. Building	640	\$ 483.00
3953	Tyler Insurance Service	Yearly Insurance	660	\$ 6,865.00
<b>Total</b>				\$ 11,165.98

\$715.25

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	\$ 5,105.40	\$ 8,514.67	\$ 7,037.00		\$ 3,627.73
Savings	\$ 365,051.83	\$ 7,426.51	\$ 6,088.17		\$ 363,713.49
CD	\$ 25,811.27	\$ -	\$ 1,135.69		\$ 26,946.96
<b>Total</b>	<b>\$ 395,968.50</b>	<b>\$ 15,941.18</b>	<b>\$ 13,125.17</b>		<b>\$ 394,288.18</b>

	Checking	Savings	Income	CD	CD Balance
Last Balance	\$ 5,105.40	\$ 365,051.83		x2543	\$ 9,303.15
Transfer	\$ 7,037.00	\$ 7,426.51		x2544	\$ 3,948.54
Disbursements	\$ 8,514.67	\$ 5,698.66		x2545	\$ 3,047.27
Loan Payment		\$ 389.51		x2546	\$ 6,699.46
				x2547	\$ 3,948.54
Madison County			\$ 4,170.11	Savings	
RUT			\$ 723.15	Savings	
LOST			\$ 1,194.91	Savings	
Interest				Savings	
ABD				Savings	
<b>Totals</b>	<b>\$ 3,627.73</b>	<b>\$ 363,713.49</b>	<b>\$ 6,088.17</b>		<b>\$ 26,946.96</b>

Check Account	\$ 3,627.73
Savings Account	\$ 363,713.49
C.D.'s	\$ 26,946.96
<b>Total</b>	<b>\$ 394,288.18</b>

*Tricia Gardner*  
 Tricia Gardner, City Clerk