



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  
March 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 Matt Owens, Jimi Davis and Rhonda Dean. Absent Charlie DeBord and Carolyn DeBord.

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

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

J Davis made a motion to approve the consent agenda which included minutes from February 3, 2025, City Council Regular Meeting February 2025 City Treasure Report, March 2025 bills to be paid; R Dean seconded, and all carried with ayes.

**February Treasurer Report: Attached**

**March 2025 Bills – Attached**

**Public Forum:**

**City Council Board Communication:**

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

City Council Members will be reviewing and approving all mow bids received. The City of Macksburg is collecting mow bids through the month of March.

**Old Business:**

City Clerk updated on County Treasurer Payment and that she has been in contact with the Sheriff Jason Barnes, and County Supervisor Jessica Hobbs.

J. Davis made a motion to have City Attorney send a cleanup notice to property owner Abel's about some of their property on City Maintenance Property. Seconded by M. Owens and all carried with ayes.

**New Business:**

J. Davis made a motion to increase the City Clerk's salary to \$1,500 gross per quarter. Seconded by M Owens and all carried with ayes. Resolution 20250303

M. Owens made a motion to have a dumpster brought for the city wide clean up in April. Seconded by J. Davis and all carried with ayes.

M. Owens made a motion to have the Tax Levy Meeting on March 24<sup>th</sup> at 6 pm at Macksburg City Hall. Seconded by R. Dean and all carried with ayes. Resolution 202503031

J. Davis made a motion to have the FY 2026 City of Macksburg budget meeting on April 7<sup>th</sup> at 6 pm at Macksburg, City Hall. Seconded by R. Dean and all carried with ayes. Resolution 202503032

M. Owens made a motion to renew the City of Macksburg CD's for another year at the 4% interest rate. Seconded by J Davis and all carried with ayes. Resolution 2025030303

J. Davis made a motion to adjourn the meeting at 6:40 pm seconded by M. Ownes and all carried with ayes. The next City Council Meeting will be on April 7, 2025, at 6:15pm at City Hall in Macksburg. Following the FY 2026 Budget Hearing. All Public is welcome to attend.

Tricia Gardner Date March 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 March 2025

Check No.	Issued To	Purpose	Fund	Amount	
Online	Alliant Energy	Macksburg City Lights	230	\$ 519.42	
Online	Alliant Energy	W. North St. City Park Lt	430	\$ 81.20	
Online	Alliant Energy	106 W. North St. City Hall	299	\$ 60.03	
Online	Alliant Energy	306 E South St. Maintenance Building	299	\$ 286.91	
Online	Alliant Energy	North St. N Side Park	430	\$ 29.62	
Online	Alliant Energy	North St. South Side	430	\$ 29.26	\$1,006.44
Online	SIRWA	306 E Sout St.	299	\$ 47.20	
Online	SIRWA	Water/Sewage Usage	299	\$ 47.20	94.4
3930	Rhonda Dean	Cleaning City Hall	650	\$ 60.00	
Online	Union State Bank	Loan Payment	710	\$ 389.51	
Online	Kinetic	Internet at Maintenance	299	\$ 164.75	
3931	Tricia Gardner	1st Quarter Salary	620	\$ 1,290.75	
Online	IPERS	Employee Contribution	640	\$ 235.95	
3932	Office of Auditor of State	Periodic Examination Fee	640	\$ 550.00	
3933	Kevin Jackson	Supplies for City Hall Board	650	\$ 53.84	
3934	Breeding Ace Hardware	Supplies for City Hall	650	\$ 0.43	
3924	Drew Witt	Snow Removal	250	\$ 1,300.00	
3929	Drew Witt	Snow Removal	250	\$ 650.00	
<b>Total</b>				\$ 5,796.07	

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

Attest Tricia Gardner  
City Clerk

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Mayor

### Account Activity and Income YTD FY 2024

Account Name	Open Balance	Amount Out	Amount In		Closing Balance
Checking	\$ 1,226.12	\$ 5,076.85	\$ 4,327.00		\$ 476.27
Savings	\$ 365,510.31	\$ 4,716.51	\$ 3,265.29		\$ 364,059.09
CD	\$ 25,811.27	\$ -	\$ -		\$ 25,811.27
<b>Total</b>	<b>\$ 392,547.70</b>	<b>\$ 9,793.36</b>	<b>\$ 7,592.29</b>		<b>\$ 390,346.63</b>

	Checking	Savings	Income	CD	CD Balance
Last Balance	\$ 1,226.12	\$ 365,510.31		x2107	\$ 8,911.06
Transfer	\$ 4,327.00	\$ 4,716.51		x2108	\$ 3,782.13
Disbursements	\$ 5,076.85	\$ 2,875.78		x2109	\$ 2,918.84
Loan Payment		\$ 389.51		x2110	\$ 6,417.11
				x2111	\$ 3,782.13
Madison County			\$ 644.60	Savings	
RUT			\$ 648.04	Savings	
LOST			\$ 965.15	Savings	
Interest				Savings	
ABD			\$ 357.50	Savings	
Grants					
Transfer from Checking			\$ 650.00	Checking	
<b>Totals</b>	<b>\$ 476.27</b>	<b>\$ 364,059.09</b>	<b>\$ 3,265.29</b>		<b>\$ 25,811.27</b>

Check Account	\$ 476.27
Savings Account	\$ 364,059.09
C.D.'s	\$ 25,811.27
<b>Total</b>	<b>\$ 390,346.63</b>

  
 Tricia Gardner, City Clerk