

Macedonia City Council Regular Meeting Minutes

City of Macedonia
Regular City Council Meeting
Macedonia City Hall
April 8, 2025

Council Present: Mayor Clark, Croson, Duede, J. Keast, T. Keast, Swope.
Staff Present: Emge, Vorthmann City Clerk Alf Public: Christy Magers, Nikki Woods, Julie Edan, Alicia Shultz, Karl Rose for Eckels Memorial Library, Rhonda Croson, Dave and Mary Pumphrey.

Mayor Clark called the Regular Council meeting to order at 7:00 pm. Pledge of Allegiance.

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

Nikki Woods, Menke Real Estate presented the council with a Fair Housing Proclamation in honor of Fair Housing Month. Motion made by Duede, 2nd by Swope to approve the Mayor sign the proclamation. All ayes.

Karl Rose addressed the council about the current service fee and how the Eckels Memorial Library uses the funds to provide services to everyone in the area. Ms. Rose would like to see an increase in next years' service fee.

Mayor Clark Opened the Public Hearing Regarding the Proposed Authorization of a Loan and Disbursement Agreement and The Issuance of Not Exceed \$103,600 Water Revenue Capital Loan Notes. No public comment. Motion by J Keast to close public hearing, 2nd by Swope. All ayes

Motion by Croson to approve Resolution 2025-7 Instituting Proceedings to Take Additional Action of Authorization of a Loan and Disbursement Agreement and The Issuance of Not Exceed \$103,600 Water Revenue Capital Loan Notes, 2nd by T Keast. Roll Call Ayes - Swope, Croson, J Keast, Duede, T Keast. Motion carried.

Motion by T Keast to Approve Consent Agenda consisted of March 11, 2025 Regular Meeting Minutes, March 26, 2025 Special Meeting, April Bills, March Utility Report, March Clerk and Treasurer's Reports, Sheriff's Report, and

County Animal Control Report, 2nd by Swope – All ayes.

Pat Emge reported on the Well Project. Reported on the holes on Dye Street and will contact a vendor to get it fixed.

Staci Vorthmann gave an update on Maintenance.

Motion by T. Keast to approve 2nd reading to amend water rates Ordinance 181, 2nd by Croson – Roll Call: Ayes: Swope, Croson, J. Keast, Duede, T. Keast. Motion Carried.

Motion by Swope to approve Resolution 2025-8 Adopt FY25-26 Pottawattamie County Law Enforcement Contract, 2nd by T Keast. Roll Call: Ayes: Swope, Croson, J Keast, Duede, T Keast. Motion Carried.

Motion by J Keast to approve M.T.S. Inc Garbage Contract, 2nd by Swope - All ayes.

Motion by T Keast to approve an increase to garbage rates, first reading will be on April 22, 2025 meeting, second by Croson – All ayes.

Motion by Swope to approve building permit at 305 Dye St., Croson 2nd - All ayes.

Motion by T Keast to approve Farmer's Market Committee use the parking west of City Hall every 2nd and 4th Thursday starting May 29th through August for the Macedonia Farmer's Market, J Keast 2nd - All ayes

Motion to adjourn by Croson, 2nd by T Keast at 8:26p.m. – All ayes.

City of Macedonia March 2025-Revenue: General \$8,016.88; Road Use \$1,889.67; T&A \$316.55; Water \$5,640.43; Sewer \$3,599.78 Total Revenue \$19,463.31. Expenses: General \$6,804.45; Road Use \$1,181.16; T&A \$1,107.55; Water \$5,313.72; Sewer \$3,880.51; Capital Well Project \$8,881.40. Total Expenses \$27,168.79

Melia Clark, Mayor

City of Macedonia April 2025 Bills

Alif Liz

All Makes Office Equipment

ATTEST: Liz Alf, City Clerk

Description

New Computer/USB Port

Copier Contract

Amount

406.00

31.45

Breda Telephone Corporation	341.72
Carson Country Store	
Council Bluffs Water Works	
Evans & Dixon	
Legion Emblem Sales	
G&T Services	
Industrial Chem Labs	
IPI	
Hearld Newspaper	
Menards	
M.T.S. Inc	
MidAmerican Energy	
Office Of Auditor of State	
Quill	
Rolling Hills Bank & Trust	
Pott Co Sheriff's Office	
Westlake ACE Hardware	
Veenstra & Kimm Inc	
USG	
City Sub-Total	
Paid Bills	
Oscar Insurnace	
IRS USA Tax Payment	
IRS USA Tax Payment	
Iowa Public Employees Retirement	
Payroll	
Treasurer-State of Iowa Sales	
Paid Bills Sub-Total	
Total	
Phone/Internet Service	341.72
Gallons of gas	76.56
Lab Test Jan & March	50.00
Legal Fees	855.00
Flags For City	78.92
City Park Portable Restroom Rental	100.00
Degreaser	237.22
new handicap signs	41.00
Legal Publishing	286.21
Post support	39.98
Garbage Service - March 2025	1,495.69
Electric/Gas Services	835.41
Fiscal Year Examine	800.00
Office Supplies	50.98
Truck Loan	754.81
Law Officers Services	1,142.00
Handle Lock, Bulk Fasteners	50.00
In:7542-2 Well Fees	4,130.00
Televisie Hole on Dye	1,260.76
	13,206.56
Description	Amount
Employee Insurance	572.20
Feb-Federal Tax Payment	946.58
March Federal Tax Payment	1,028.78
City Share	913.73
Wages Paid	7,893.61
Mar- 2025 Excise Sales Tax (WET)	339.18
	11,694.08
	24,900.64

Minden City Council Regular Meeting Proceedings

April 8, 2025

Regular session of the Minden City Council was called to order by Mayor Zimmerman at 8:00 on above date. Present: Zimmerman, J Schneckloth, Murley(left at 7:10pm), T. Schneckloth, Wohlhuter, Boden Absent: none Also attending: Jake Nelson, Phil Bintz, Adam McDermott, Julie McDermott, Tressa Driver, Riley Dollen, Maggie Burger, Julie Eden, Nikki Woods, Jamie Leaders, Mindy Purdue, Tracy true & Raymond Arnold.

Motion by J. Schneckloth, second by Murley to approve the agenda with the addition of Lift station lid. M.C. 5-0

Motion by T. Schneckloth, second by Boden to approve the minutes of the March meetings. M.C. 5-0

Motion by J. Schneckloth, second by Wohlhuter to approve the financial statement. M.C. 5-0

Motion by Murley, second by J. Schneckloth to approve the bills for payment. M.C. 5-0

Nikki Woods and a group of local realtors asked the council and Mayor if they would sign a proclamation supporting the Federal Fair housing act. Minden is committed to the mission and intent of the Fair Housing Ace to provide fair and equal housing opportunities for all. Mayor Zimmerman signed the proclamation at the council's request.

Maggie Burger with Speer Financial services introduced herself and explained to the council what services she could provide the city regarding financial planning. Since the tornado the council has been looking for all ways to bring the city back to its original form and create more opportunities. One of the directions is to add an additional TIF area, which Maggie could help with. There is no upfront cost for the service and will only be billed as service is rendered. Motion by Wohlhuter, second by T. Schneckloth to sign a contract with Speer Financial services. M.C. 5-0

A hearing was scheduled for Justin Ring for a parking violation. Mr. Ring did not show up for the hearing. The council discussed the flow of traffic in the Hillside circle and thought a sign regarding parking is needed. Motion by Murley, second by Boden to place a "parallel parking only" sign in the Hillside cul-de-sac. M.C. 5-0

Jake Nelson told the council he had recetved to written and one verbal bid to repair the city shop. Motion by T. Schneckloth, second by J. Schneckloth to go with the lowest bid of 60,000 from Allstate construction. M.C. 5-0

Russ Beckendorf updated the council on the 25-26 ICAP renewal policy. They premium is going up 3.3% but the workers comp premium decreased. The new ICAP policy will be \$33,704.00 and Workers Comp will be \$4,753.00. Motion by Murley, second by Wohlhuter to approve the renewals. M.C. 5-0

The council has received several comments from people about getting multiple flat tires after the tornado. The council would like Jake Nelson to get some bids for an entire city street sweeping project.

Motion by J. Schneckloth, second by Boden to approve the annual Bobcat trade-in in the amount of \$4850.00. M.C. 4-1 T. Schneckloth-no

Motion by Wohlhuter, second by T. Schneckloth to set the 25-26 final budget Public Hearing date for April 28, 2025. M.C. 4-0

RESOLUTION #25-02 Motion by Wohlhuter, second by J. Schneckloth to fix a date for a public hearing on proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$625,000. Roll call vote: Ayes: Boden, T. Schneckloth, J. Schneckloth, Wohlhuter Nays: none

RESOLUTION #25-01 Motion by T. Schneckloth, second by J. Schneckloth authorizing the mayor to enter into an electric easement with MidAmerican Energy company to install underground electric facilities in a portion of city-owned property located along main street. Roll call vote: Ayes: Boden, T. Schneckloth, J. Schneckloth, Wohlhuter Nays: none

Motion by T. Schneckloth, second by Boden to approve the 25-26 Pottawattamie Sheriff contract. M.C. 4-0

Motion by J. Schneckloth, second by Wohlhuter to set Minden cleanup days for May 14-15. M.C. 4-0

Motion by J. Schneckloth, second by Wohlhuter to purchase the new lift station lid from Halliday Products in the amount of 2177.00. M.C. 4-0

The community club board members updated the council on the status of the community club. They have received a bid for demolition of all the remaining tornado damaged items. They continue looking at new design plans with McClure and will keep the council updated.

The council would like to close off traffic to the area where the April 26th gathering will occur. The streets will be temporarily inaccessible during the 11-1pm event. Second street from Main Street to Minden hotel. Broadway from Main Street to the downtown city park.

Motion by J. Schneckloth, second by Wohlhuter to adjourn @7:31pm. M.C. 4-0

Approved bills:		
Post Master	Postage for water bill	120.96

Minden Loan Agreement Notice

NOTICE OF PROPOSED ACTION
TO INSTITUTE PROCEEDINGS
TO ENTER INTO A LOAN AND
DISBURSEMENT AGREEMENT IN
A PRINCIPAL AMOUNT NOT TO
EXCEED \$625,000
(WATER REVENUE)

The City Council of the City of Minden, Iowa, will meet on April 22, 2025, at the Minden City Hall, in the City, at 6 o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a loan and disbursement agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$625,000, for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions to the Municipal Waterworks Utility System (the "Utility") of the City.

The Agreement will not constitute

a general obligation of the City, nor will it be payable in any manner by taxation, but together with any additional obligations of the City as may be hereafter issued and outstanding from time to time ranking on a parity therewith, will be payable solely and only from the Net Revenues of the Utility.

At the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Agreement. After receiving objections, the City may determine to enter into the Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Minden, Iowa.

Teresa Tenner
City Clerk

T. Tenner	Salary	3764.44
P. Bintz	Salary	5534.66
Nelson	salary	5094.66
Arrick	salary	497.37
Wellmark	health insurance	3595.37
ETTPS	Fed, SS	5737.274
IPERS	Ret.	3401.36
State of Iowa	monthly water excise	213.72
State of Iowa	quarterly withholding	1247.54
Midamerican	utilities(February)	1924.66
Handyman Mowing	spring cleanup and mulching	2750.00
Municipal Supply	water parts	2359.47
T. Tenner	reimb for yearly website renewal fees	318.04
R & S Waste	garbage & dumpsters	3656.50
Verizon	fire dept cell phone	40.01
Visual Edge IT	copier	31.40
Winwater	water supplies	932.20
Regional water	water purchase	74.80
Midwest Lab	testing	438.50
Agri land	fuel	228.39
Menards	parts	55.98
Western Iowa Tech	fire dept training	95.00
IAMU	quarterly dues	418.00
CB Waterworks	testing	25.00
Echo	pole light breaker	169.17
Water surplus	monthly water plant fee march	5500.00
Matheson	oxygen	111.62

Bomgaars	wire connectors	26.48
McCarthy Trenching	meter pit install & leak repairs	11201.91
ICAP	annual insurance renewal	33411.00
Holtz	mower supplies	137.82
McClure	project management	8000.00
Hygenic Lab	testing	21.00
Bound Tree	ambulance supplies	781.97
Office depot	toner	376.70
	March Expenses:	
Gen.		35075.87
Road Use Tax		0.00
TIF		0.00
Water		8963.75
Sewer		49380.09
Capital Project		0.00
Debit Service		
Total		\$93,419.71
	March Revenue:	
Gen.		23783.45
RUT		5449.89
TIF		3548.87
Water		7910.79
Sewer		6751.17
debt service		1453.12
Total		48,897.29
Teresa Tenner		Kevin Zimmerman
Clerk		Mayor

City Of Minden Proposed Budget Public Hearing Notice

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2025 - June 30, 2026

City of: MINDEN

The City Council will conduct a public hearing on the proposed Budget at: Minden City Hall Meeting Date: 4/28/2025 Meeting Time: 06:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property

The estimated tax levy rate per \$1000 valuation on Agricultural property is

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number (712) 483-2991

City Clerk/Finance Officer's NAME
Teresa Tenner

		Budget FY 2026	Re-estimated FY 2025	Actual FY 2024
Revenues & Other Financing Sources				
Taxes Levied on Property	1	295,371	236,107	142,581
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	295,371	236,107	142,581
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	228,000	195,035
Other City Taxes	6	67,537	59,336	121,570
Licenses & Permits	7	2,680	1,500	357
Use of Money and Property	8	17,325	14,750	18,969
Intergovernmental	9	361,531	338,678	177,772
Charges for Fees & Service	10	215,500	260,000	286,681
Special Assessments	11	5,000	6,251	6,424
Miscellaneous	12	62,500	2,884,978	172,578
Other Financing Sources	13	0	0	0
Transfers In	14	0	0	135,880
Total Revenues and Other Sources	15	1,027,444	4,029,600	1,257,847
Expenditures & Other Financing Uses				
Public Safety	16	79,374	119,374	63,648
Public Works	17	380,000	350,500	191,344
Health and Social Services	18	0	0	0
Culture and Recreation	19	11,360	8,860	3,296
Community and Economic Development	20	7,500	10,000	410
General Government	21	232,557	254,500	145,415
Debt Service	22	94,018	95,640	190,018
Capital Projects	23	0	94,071	0
Total Government Activities Expenditures	24	804,809	932,945	594,131
Business Type / Enterprises	25	489,460	495,000	365,620
Total ALL Expenditures	26	1,294,269	1,427,945	959,751
Transfers Out	27	0	0	135,880
Total ALL Expenditures/Transfers Out	28	1,294,269	1,427,945	1,095,631
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-266,825	2,601,655	162,216
Beginning Fund Balance July 1	30	3,909,541	1,307,886	1,245,670
Ending Fund Balance June 30	31	3,642,716	3,909,541	1,407,886