

City of Macedonia
Regular City Council Meeting
Macedonia City Hall
November 8, 2022

Council Present: Mayor Clark, Duede, Emge, Goos, Swope. Absent: Dorr

Staff Present: Mahan, Antunez. Public: James & Rhonda Croson, Troy Keast.

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

Motion by Swope to approve agenda with addition of Benjamin Dorr's Resignation Letter, 2nd by Goos- 4 ayes.

Motion by Duede to accept Dorr's resignation & publish according to Iowa Code, 2nd by Swope- 4 ayes.

Discussion was held regarding delinquent utility accounts.

Motion by Duede to Approve Consent Agenda, 2nd by Swope- 4 ayes. The Consent Agenda consisted of October 11, 2022 Regular Meeting Minutes, November Bills, October Utility Report, October Clerk and Treasurer's Reports, Sheriff's Report, and County Animal Report.

Motion by Duede to approve Shoan McCreedy's Parcel Split Request of Parcel Number 7440 22 427 001, 2nd by Swope- 4 ayes.

Motion by Goos to approve Emge's Siding & Repair Awning Repair bid, 2nd by Swope- Ayes: Duede, Goos, Swope. Abstain: Emge.

Discussion held regarding use of real copper on the City Hall Awning fascia. Goos to get outside funding for the use of real copper on fascia.

Motion by Goos to approve that real copper be used on the awning fascia, 2nd by Swope. Roll Call: Ayes-Duede, Goos, Swope. Abstain- Emge.

Motion by Swope to approve Resolution 2022-15 FY2021-2022 Road Use Report, 2nd by Goos. Roll Call: Ayes- Swope, Goos, Emge, Duede.

Council reviewed Clerk's One-Year Evaluation. Discussion held regarding the budget and possible wage increases.

Motion by Goos to give Clerk 2% raise, 2nd by Duede. Ayes: Duede, Goos, Emge. Abstain: Swope.

Maintenance reports given by Antunez and Emge.

Mayor Clark updated Council on her meeting with the Board of Supervisors and upcoming updates to the DeWitt Center.

Motion to adjourn at 8:03 pm by Swope, 2nd by Emge- 4 ayes.

Melia Clark, Mayor

ATTEST: Moriah Mahan, City Clerk

City of Macedonia October 2022-Revenue: General \$40,275.72; Road Use \$2,396.26; T&A \$5,452.80; Water \$5526.28; Sewer \$3,954.03 Total Revenue \$57,655.09. Expenses: General \$42,374.20; Road Use \$419.61; T&A \$547.17; Water \$4,226.53; Sewer \$2,805.93. Total Expenses \$50,373.44.