# City of Macedonia <br> Regular City Council Meeting <br> Macedonia City Hall <br> December 14, 2021 

Present: Mayor Clark. Council Present: Duede, Swope, Goos, Dorr, Emge.
Staff Present: Mahan. Absent: Johnson. Public: Dr. Tim Mitchell

Mayor Clark called the Regular Council meeting to order at 7:00 pm. Pledge of Allegiance.
Motion by Goos to approve agenda, $2^{\text {nd }}$ Swope- 5 ayes.
Dr. Tim Mitchell, Riverside Superintendent, thanked Macedonia for hosting the Riverside Homecoming Parade and presented the Riverside Pride Capital Campaign.

Motion by Swope to approve Consent Agenda, $2^{\text {nd }}$ Dorr- 5 ayes.
Mayor appointed City Commissioners, Roads- Goos and Dorr. Water- Duede and Swope. Sewer- Emge and Dorr.

Mayor appointed Josh Keast, Jon Johnson, and Gary Wax to Planning and Zoning Commission.

Mayor appointed Bradley Swope as Mayor Pro Tem. Motion made by Duede to approve appointees for Mayor Pro Tem and Commissioners, $2^{\text {nd }}$ by Goos- 5 ayes.

Discussion held on Maintenance responsibilities, snow removal process, and staff evaluations.
Motion by Dorr to give Clerk $\$ 1.00$ raise after 90 -day probationary period, $2^{\text {nd }}$ Swope- 5 ayes.
Motion by Duede to set Budget Workshop date for January 19, 2022 at $7 \mathrm{pm}, 2^{\text {nd }}$ Dorr- 5 ayes.
Motion by Goos to adopt Resolution 2022-1 Annual Depository Agreement with Treynor State Bank, $2^{\text {nd }}$ by Duede. Roll Call- Ayes: Goos, Emge, Duede, Dorr. Abstain: Swope. Motion Carried.

Discussion held on storm damage repair.
Discussion held on EMC Insurance recommendations.

City Related Items- Goos discussed Heart \& Soul program. Discussion on City Hall building maintenance.

Motion by Swope to adjourn at 8:56 pm, $2^{\text {nd }}$ by Dorr- 5 ayes.
Melia Clark, Mayor
ATTEST: Moriah Mahan, City Clerk
City of Macedonia December 2021-Revenue: General \$10,309.02; Road Use \$2,054.47; T\&A $\$ 878.36$; Water $\$ 4,834.26$; Sewer $\$ 3,880.83$. Total Revenue $\$ 21,956.94$. Expenses: General \$11,333.38; Road Use \$3,239.54; T\&A \$1,041.17; Water \$8,155.02; Sewer \$5,365.85. Total Expenses \$29,134.96.

