

**City of Macedonia**  
**Regular City Council Meeting**  
**Macedonia City Hall**  
**June 12, 2018**

Mayor Wax called the regular council meeting to order at 7:00 PM. Council present: Swope, Dorr, Goos, McCready. Keast arrived at 7:03 pm. Public present: Dan and Kristie Tomford.

Motion by Swope to approve agenda, second by Dorr - 4 ayes.

Open forum - Dan and Kristie Tomford expressed a concern regarding the tree in the right-of-way in front of their house. The tree had branches fall on their house and yard after the June 11th storm. Dan and Kristie Tomford requested the city to remove the tree. Dan and Kristie Tomford will check with their insurance company to see what can be done.

Motion by Keast to approve May 8, 2018 minutes, second by McCready - 5 ayes.

Motion by Dorr to approve bills, second by Swope - 5 ayes.

Motion by Keast to approve Clerk/Treasurer's Report, second by Swope - 5 ayes.

Motion by Goos to approve Utility Report, second by Keast - 5 ayes.

Discussion was held on the EZ Deposit proposal from Arbor Bank.

Discussion held on the two gazebos in town. Dorr will replace shingles on the gazebo in the city park.

Dorr and Keast will coordinate the repair on both gazebos.

Goos discussed the city park and the concession stand profits that will be used for projects. Goos presented a list of items needing repaired and completed in the city park.

Ron Ransom report - lagoon tests did not pass to release this spring, another test will be taken in the fall for release. Cleaned up the branches in town from the storm. Will purchase manhole covers and install them throughout town.

Motion by Swope to adjourn at 8:10 PM, second by Dorr - 5 ayes.

Gary L. Wax, Mayor

ATTEST: Suzann Duede, City Clerk

**City of Macedonia May 2018 Revenue:** General \$7,172.06; Road Use \$2,283.28; T&A \$869.86; Water \$5,024.52; Sewer \$3,256.13; Garbage \$1,478.79; Emergency Levy \$66.05. Total Revenue \$20,150.69.

**City of Macedonia May 2018 Expenses:** General \$4,939.43; Road Use \$683.60; T&A \$615.78; Water \$3,759.08; Sewer \$1,404.58; Garbage \$1,382.32. Total Expenses \$12,784.79.