

**City of Macedonia**  
**Regular City Council Meeting**  
**Macedonia City Hall**  
**June 14, 2016**

Mayor Pro Tem Swope called the regular council meeting to order at 7:00 PM. Council present: Swope, Dorr, Goos.

Motion by Goos to approve agenda, second by Dorr - 3 ayes.

Motion by Goos to accept Mayor Adickes Resignation, second by Dorr - 3 ayes.

Open forum - No public comment.

Motion by Dorr to approve May 10, 2016 minutes, second by Swope - 3 ayes.

Motion by Goos to approve bills, second by Dorr - 3 ayes.

Motion by Goos to approve Clerk/Treasurer's Reports, second by Dorr - 3 ayes.

Motion by Swope to approve Utility Report, second by Goos - 3 ayes.

Motion by Dorr to publish notice Council intends to fill the Mayor vacancy by appointment at July 12 Council Meeting, second by Goos - 3 ayes.

Council discussed the architecture procurement scoresheets for the Downtown Revitalization Project.

Motion by Swope to hire, The Franks Design Group, PC as the architecture firm for the downtown project, the highest scoring company from the scoresheets, second by Goos - 3 ayes.

Motion by Dorr to adopt Resolution 2016-10 Adopt and Approve Amended Contract with Eckels Memorial Library, second by Goos. Roll call vote: Ayes-Dorr, Goos, Swope. Motion carried.

Motion by Goos to obtain bids to remove two dead trees on city right-of-way at 408 Clayton St and 205 Woodmancy St, second by Swope - 3 ayes.

Motion by Goos to turn in 505 Cipher St expenses to city attorney for recourse, second by Swope - 3 ayes.

Ron Ransom Report: reported on sewer line damage at 202 Main St made by MB Construction when installing water lines. Ransom will order a grill for the city park.

Motion by Goos to adjourn at 8:25 PM, second by Swope - 3 ayes.

Bradley Swope, Mayor Pro Tem

ATTEST: Suzann Duede, City Clerk

**City of Macedonia May 2016 Revenue:** General \$5,196.47; Road Use \$1,504.56; T&A \$737.28; Emergency Levy \$50.85; Water \$5,677.26; Sewer \$3,590.34; Garbage \$1,742.63. Total Revenue \$18,499.39.

**City of Macedonia May 2016 Expenses:** General \$2,931.23; Road Use \$1,420.37; T&A \$638.83; Water \$3,430.17; Sewer \$1,593.91; Garbage \$1,372.32. Total Expenses \$11,386.83.