



November 9, 2021

TO: Council Members  
Mayor Molnar  
Directors  
Staff  
Media

From: Clerk of Council

RE: **AGENDA – Work Session & Regular Meeting: Thursday, November 11, 2021**  
**“Council Office Hours” with Councilor Ventura: 6:45pm**  
**Work Session: 7:15pm**  
**Council Meeting: 7:30pm**

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- I. **ROLL CALL**
- II. **PLEDGE OF ALLEGIANCE BY MAYOR NICHOLAS MOLNAR**
- III. **APPROVAL OF MINUTES [V. VENTURA, J. BRANDT]**  
Thursday, October 28, 2021 – Regular Council Meeting
- IV. **PUBLIC COMMENTS**
- V. **CORRESPONDENCE**
- VI. **PENDING &/OR NEW LEGISLATION**

**ORD.NO. 67 - 2021 [J. Garvas]**

**AN ORDINANCE PROVIDING FOR THE 2022 ANNUAL APPROPRIATIONS FOR THE CITY OF MACEDONIA, OHIO**

1<sup>st</sup> Read 10-28-2021  
2<sup>nd</sup> Read  
3<sup>rd</sup> Read

**ORD.NO. 69 - 2021 [J. Tulley, J. Garvas]**

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH THE OHIO GOVERNMENT BENEFIT COOPERATIVE TO PROVIDE HEALTH INSURANCE COVERAGE FOR ELIGIBLE CITY OF MACEDONIA EMPLOYEES

1<sup>st</sup> Read  
2<sup>nd</sup> Read  
3<sup>rd</sup> Read

**VII. MOTIONS/OTHER LEGISLATIVE ACTION**

**VIII. MAYOR'S REPORT**

**IX. COMMITTEE REPORTS**

**X. DEPARTMENT REPORTS**

Service Department:	Director Leon Karas
Engineer Department:	Director Joe Gigliotti
Parks & Recreation Department:	Director Jason Chadock
Finance Department:	Director John Veres
Fire Department:	Chief Brian Ripley
Police Department:	Chief Jon Golden
Human Resources Department:	Director Annette Smith
IT Department:	Director Kyle Collins
Law Department:	Director Mark Guidetti

**XI. UNFINISHED BUSINESS**

**XII. NEW BUSINESS**

**XIII. ADJOURNMENT [J. BRANDT, V. VENTURA]**

## **November**

### **Public Notice of City Meetings / Calendar of Events / Dates of Interest**

\*Public Comment for those not able to attend in-person at the November 11th Council Meeting should be sent to Clerk of Council Jon Hoover at [jhoover@macedonia.oh.us](mailto:jhoover@macedonia.oh.us) . Public comment must be received no later than the close of business on November 10<sup>th</sup>, 2021 and will be subsequently made available to the public.

**\*Note \***

- In-person meetings have resumed. This City Council meeting will take place in Council Chambers at the Macedonia City Center, 9691 Valley View Rd., Macedonia, OH 44056  
 - Council's meeting will also be livestreamed through Microsoft Teams. The link to access will be available on the City of Macedonia's website [www.macedonia.oh.us](http://www.macedonia.oh.us)

# November

2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 Election Day Mayor's Court	3	4	5	6
7	8	9 Mayor's Court	10 Special Civil Service Commission Meeting	11 Veterans Day City Council Work Session City Council Meeting	12	13
14	15 Planning Commission	16 Mayor's Court	17 Parks & Recreation Commission Board of Zoning Appeals	18	19	20
21	22	23 Mayor's Court	24	25 Thanksgiving Day City Council Work Session - CANCELLED City Council Meeting - CANCELLED	26 Thanksgiving (observed)	27
28	29	30 Mayor's Court				

Record of Proceedings  
Regular Council Meeting  
October 28th, 2021

1 Presiding Officer, Mayor Nicholas Molnar called the October 28th, 2021 regular meeting to order at  
2 7:30p.m..  
3

4 **Present:** Council members Jessica Brandt, Dave Finley, Jeff Garvas, Jan Tulley, and Vini J.  
5 Ventura. Also present: Law Director Mark Guidetti and Clerk of Council Jon Hoover.  
6

7 **PLEDGE OF ALLEGIANCE** Led by Mayor Nicholas Molnar.  
8

9 **APPROVAL OF MINUTES**  
10

11 Mr. Ventura moved, second by Ms. Brandt, to approve the minutes of the regular meeting of October 14,  
12 2021 as received from the Clerk of Council. The motion carried unanimously upon a voice vote.  
13

14  
15 **PUBLIC COMMENTS:**  
16

17 ~ **Lawrence Marek, 467 Mapleview Road**, stated he is a retired public servant and has lived at this  
18 address for 43 years. For the last 40 years he has looked for remedies to the water issues faced at his  
19 property and made several efforts which has remedied water flowing out of his yard, but the issue of  
20 incoming water remains. He believes all the water draining off of North Bedford Road is emptying into  
21 his and his neighbors' yards. Some help came about 20 years ago, but nothing since then despite repeated  
22 attempts with the City. After reaching out to a few sitting Council members and the City Engineer, a  
23 surveyor came out and determined there is nothing wrong with his yard, but the issue is not his yard but  
24 the water draining into it. Mr. Marek questioned why should his yard be the reservoir for the water  
25 draining off North Bedford Road.  
26

27 Mr. Marek stated a number of years ago a second pipe was installed at the intersection of Mapleview and  
28 Indian Run with the intent of providing overflow control, but he believes it was improperly placed and  
29 not doing its job until the overflow has already backed up into the surrounding yards. He is getting fed up  
30 with waiting 40 years to have this issue addressed while other, newer projects are getting prioritized.  
31

32 The Mayor requested to talk more with Mr. Marek and to consult with the City Engineer as the Service  
33 Department would not be the ones to address this situation. He also stated the biggest issue facing them  
34 here is you can't put public dollars on private property. The Mayor will look at the issue and see if there  
35 is anything he can do, but he cannot promise anything.  
36

37 **CORRESPONDENCE:**  
38

39 An e-mail from Debra Klimkowicz (8025 Swallow Dr.) was received and read, wherein she commended  
40 the Fire Department for assistance in transporting her out of her house and to Cleveland Clinic Hospital  
41 Emergency. She stated those attending (Lt. Joe Natali, FF/Medic Ed Manney and FF/EMT Mike Rego)  
42 were wonderful, kind, caring, efficient, and wished to relay thanks to them.  
43

44 Ms. Brandt announced many on the dais are wearing green and white clothing for Nordonia as this is  
45 Unity Week at Nordonia schools and their theme is "See Us All". Thursday, October 28 is Unity Rally  
46 Day where students in all the schools were encouraged to wear Nordonia colors and they decided to join  
47 in.  
48

49 **INTRODUCTION, READINGS & ADOPTION OF LEGISLATION**  
50

51 **ORDINANCE NO. 66-2021**

52 AN EMERGENCY ORDINANCE RATIFYING THE COLLECTIVE BARGAINING AGREEMENT  
53 BETWEEN THE CITY OF MACEDONIA AND THE INTERNATIONAL BROTHERHOOD OF

Record of Proceedings  
Regular Council Meeting  
October 28th, 2021

54 TEAMSTERS, LOCAL 436, FOR THE YEARS 2020, 2021 AND 2022 was offered by Ms. Tulley for  
55 **first, second and third reading by title only.** Seconded by Mr. Finley. The motion carried unanimously  
56 by a voice vote.

57  
58 Mayor Molnar explained there are five unions in the City, and this agreement with the Service workers is  
59 the last of the five agreements to be finalized.

60  
61 Ms. Tulley moved, second by Mr. Finley, to **adopt ORD.NO. 66-2021 and post the same according to**  
62 **law.** Motion carried unanimously by a voice vote. **ORD.NO. 66-2021 declared and adopted.**

63  
64  
65 **ORDINANCE NO. 67-2021**  
66 AN ORDINANCE PROVIDING FOR THE 2022 ANNUAL APPROPRIATIONS FOR THE CITY OF  
67 MACEDONIA, OHIO was offered by Mr. Garvas for **first reading by title only.**

68  
69 Dir. Veres stated this ordinance is for the 2022 appropriations and thanked Mr. Garvas and the rest of  
70 Council for participating in the Finance Committee meetings. He observed that these meetings are an  
71 important tool in passing the appropriations before the start of the next year.

72  
73  
74 Mr. Garvas **moved to add RES.NO. 68-2021 to the agenda and waive the 48-hour notice rule of**  
75 **Council.** Seconded by Ms. Brandt. The motion carried unanimously by a voice vote.

76  
77 **RESOLUTION NO. 68-2021**  
78 A RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE  
79 BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND  
80 CERTIFYING THEM TO THE SUMMIT COUNTY FISCAL OFFICE was offered by Mr. Garvas for  
81 **first, second and third reading by title only.** Seconded by Ms. Brandt. The motion carried  
82 unanimously by a voice vote.

83  
84 Dir. Veres apologized for the immediacy of this ordinance. This ordinance sets the rates for the property  
85 tax bill, which are exactly the same as last year (2.2 for the general fund, 0.3 for Police pension fund, 5.07  
86 operating levy for the general fund, which is an effective rate of 1.29).

87  
88 Mr. Garvas moved, second by Ms. Brandt, to **adopt RES.NO. 68-2021 and post the same according to**  
89 **law.** Motion carried by a majority vote: Ms. Tulley, Mr. Ventura, Ms. Brandt and Mr. Garvas voting in  
90 the affirmative; Mr. Finley voting in the negative. **RES.NO. 68-2021 declared and adopted.**

91  
92  
93  
94 **MOTIONS / OTHER LEGISLATIVE ACTION**

95  
96 Ms. Tulley **moved to cancel the November 25 and December 23 regular meetings of City Council.**  
97 Seconded by Mr. Ventura. The motion carried unanimously by a voice vote.

98  
99 Ms. Tulley reminded the public that Council will still hold the first meeting of the months of November  
100 and December, as required by the City Charter.

101  
102 **MAYOR'S REPORT**

- 103  
104 - Election Day is Tuesday, November 2 – please get out and vote!  
105 - This is Nordonina Unity Week and a good opportunity to show support.

Record of Proceedings  
Regular Council Meeting  
October 28th, 2021

- 106 - Recognized the Nordonia girls soccer team that went to the district semi-finals. The boys soccer  
107 team won the playoff opener, but unfortunately lost to Hudson. Great seasons! Nordonia's  
108 football team is playing Cleveland John Hay in the playoffs and wished them good luck.  
109 - The Mayor attended a ribbon-cutting at Innovative Global Vision commemorating 20 years.  
110 They do website and digital marketing, and it's great to see them thriving.  
111 - Halloween is Sunday, October 31 with trick or treating that evening from 6-8pm. No change if  
112 inclement weather. The Fire and Police Departments will be out patrolling, so please drive  
113 safely.  
114 - Please don't drive distracted! Put the phones down and drive the vehicle.  
115

116 **COMMITTEE REPORTS**

117  
118 **Parks & Recreation Commission** Ms. Brandt stated the Parks & Recreation Commission had their  
119 recent meeting on Tuesday, October 19 wherein discussion was had on the capital improvements budget,  
120 along with HVAC changes and updates that are sorely needed in the building. Dollars will be put towards  
121 updating these 20-year-old systems that desperately need it rather than a family changing room at this  
122 time. The final meeting of the year will be on Wednesday, November 17 at 6pm in the activity room of  
123 the Recreation Center.  
124

125 **Cemetery Board** Ms. Tulley reported the painting of the fences around the cemetery is ongoing, and  
126 they hope to finish before the weather worsens. The Board is unable to use State funds for the road  
127 through the cemetery. This past year Macedonia was a representative to the community cemetery, but  
128 next year Macedonia will cycle off (each municipality is three years on, then one year off). However, any  
129 questions about the cemetery can still be directed to Ms. Tulley or the Cemetery Board administrator, Jeff  
130 Snell.  
131  
132  
133

134 **DEPARTMENT REPORTS**

135  
136 **Service Department:** Director Karas was excused from the meeting due to illness. The Mayor  
137 summarized the report on his behalf. Leaf collection has begun, and only leaves can be in the piles.  
138 Branches and other debris can cause the machines to break down. The leaves must be in your yard and  
139 cannot be in the roadway. The Building Department will pay you a visit if you are placing leaves in the  
140 roadway. The Service Department is caught up on culvert repairs.  
141

142 Ms. Tulley asked when First Energy will be finished putting up new poles along Shepard Road, to which  
143 the Mayor replied they are moving along quickly.  
144

145 Dir. Gigliotti observed that from appearances, it would seem First Energy is about halfway done replacing  
146 the poles along Shepard Road.  
147

148 Ms. Tulley voiced concern about the poles not yet installed near Ledgeview Elementary School, and the  
149 timing of installing them with school buses and parents dropping off or picking up students.  
150

151 Dir. Gigliotti replied that the Building Department has made First Energy aware of the scheduling  
152 concerns.  
153

154 **Engineer:** Director Gigliotti- Striping is complete on a number of roads around the City. The grant  
155 applications to AMATS have been submitted for the repaving of Valley View Road at the south end of  
156 town, North Bedford Road between Rt. 82 and Ledge Road, and future Highland and Valley View Road

Record of Proceedings  
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157 intersection improvement project. It is hoped that the results of those applications will be known before  
158 the end of this year.

159  
160 **Parks and Recreation Department:** Director Chadock – The Kurinsky Family at 8794 Smokerise Dr.  
161 were the winners of the Haunted Yard contest. The Haunted Manor that took place on October 16 was a  
162 great day with between 475-525 kids walking through the event. Roughly 1000-1200 people in total  
163 walked through the Manor House, which is more than have passed through in the last decade. Recreation  
164 software solutions are being evaluated. Maintenance projects are taking place, including the installation  
165 of industrial fans in the fitness rooms.

166  
167 Ms. Tulley remarked the Manor House was nicely decorated, and suggested that if the event is held again  
168 that something should be done to keep children from climbing up the large gravel hill near the Manor.

169  
170 **Finance Department:** Director Veres – The \$75,000 grant that the Fire Department received for the  
171 Senior Center has been received. One more amendment to the 2021 appropriations will need to be  
172 created in order to track the proper spending of the grant.

173  
174 **Fire Department:** Chief Ripley- Twinsburg Road is open once again and asked Dir. Gigliotti when  
175 Highland Road would be re-opened, to which Dir. Gigliotti responded the last update on the County  
176 Engineer’s website was November 30. Chief Ripley, Assistant Chief Celinski, Lieutenant Aberth,  
177 Councilors Brandt & Garvas, Dir. Guidetti, along with Dir. Karas went to a program at the Wayne County  
178 Regional Training Facility called “Feel the Heat”. Everyone put on gear and went inside two burns  
179 within the building. It is a worthwhile program. Please do not approach fire trucks on Halloween as they  
180 will not be handing out candy and may need to depart quickly. Daylight Savings Time ends on  
181 November 7, which is a good time to replace batteries on smoke detectors.

182  
183 **Police Department:** Chief Golden - There was a break-in at the one of the businesses at the Commons a  
184 few weeks ago, and the Flock camera system helped the Police Department catch the suspects. One of the  
185 suspects then admitted to at least 25-30 other break-ins. This is one of the reasons the Flock cameras  
186 were installed.

187  
188 **HR Department:** Director Smith – Biometric testing will take place on November 4 from 7-10:30am

189  
190 **IT Department:** Director Collins was excused from the meeting due to illness.

191  
192 **Law Department:** Dir. Guidetti – No report.

193  
194  
195 **UNFINISHED BUSINESS:**

196  
197 None

198  
199 **NEW BUSINESS:**

200  
201 None

202  
203 There being no further business, Mr. Finley moved, second by Ms. Tulley, to **adjourn the meeting**. The  
204 motion passed **unanimously** pursuant to a voice vote and the meeting was adjourned at approximately  
205 8:00p.m.

206  
207  
208 **Date:** \_\_\_\_\_

209

Record of Proceedings  
Regular Council Meeting  
October 28th, 2021

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**Attest:** \_\_\_\_\_  
Jon Hoover, Clerk of Council

**Mayor:** \_\_\_\_\_  
Nicholas Molnar



ORIGINATOR: ADMINISTRATION/FINANCE DEPARTMENT

SPONSOR: Garvas

**CITY OF MACEDONIA  
ORDINANCE NO. 67 - 2021**

**AN ORDINANCE  
PROVIDING FOR THE 2022 ANNUAL APPROPRIATIONS  
FOR THE CITY OF MACEDONIA, OHIO**

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the City of Macedonia, County of Summit and State of Ohio, that:

**Section 1.** To provide for the current expenses and other expenditures of the City of Macedonia, Ohio during the fiscal year ending December 31, 2022, the following sums are hereby set aside and appropriated as set forth in the document attached hereto as Exhibit “A” and incorporated herein by reference.

**Section 2.** The Director of Finance is hereby authorized to draw warrants for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefore approved by the board of officers authorized by law to approve the same or an ordinance or resolution of Council to make expenditures; provide that no warrants shall be drawn or paid for salaries or wages except for persons employed by authority of and in accordance with law or ordinance.

**Section 3.** The Clerk of Council shall forward a certified copy of the ordinance to the Summit County Fiscal Officer.

**Section 4.** It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 5.** Wherefore, this Ordinance shall become effective upon its adoption by Council and signature of the Mayor or as otherwise be provided for in law.

PASSED: \_\_\_\_\_

EFFECTIVE: \_\_\_\_\_

POSTED: \_\_\_\_\_

MAYOR: \_\_\_\_\_  
Nicholas Molnar

ATTEST: \_\_\_\_\_  
Jon Hoover, Clerk of Council

EXHIBIT A		CITY OF MACEDONIA		October 28, 2021		2022 Annual	
Fund Category	Fund #	Fund Name or Department	Personal Service	Other	Transfers & Advances	Total	
							changes
General	101	<b>General</b>					
		Council (101)	112,600	5,500		118,100	
		Administrative Support (110)	-	1,303,400		1,303,400	
		Mayor's Office (120)	494,200	33,900		528,100	
		IT (125)	133,300	175,600		308,900	
		Finance (130)	379,900	390,500		770,400	
		Mayor's Court (140)	221,100	133,500		354,600	
		Legal (150)	59,300	170,300		229,600	
		Civil Service (160)	5,600	2,600		8,200	
		City Center Service (170)	149,800	262,700		412,500	
		Building & Engineering (180)	382,700	105,200		487,900	
		Service (201)	432,700	233,100		665,800	
		Police (210)	3,235,300	235,600		3,470,900	
		Fire (222)	3,612,700	761,100		4,373,800	
		Dispatch (310)	882,700	70,800		953,500	
		Transfers (321)	-	-	2,984,900	2,984,900	
		Advances (321)	-	-	-	-	
		<b>Total General Fund (101)</b>	<b>10,101,900</b>	<b>3,883,800</b>	<b>2,984,900</b>	<b>16,970,600</b>	
		total Personal Service + Other		13,985,700			
	102	Emergency Reserve	-	-	-	-	
	103	Unclaimed Monies	-	1,000	-	1,000	
	104	Retirement Reserve	-	50,000	-	50,000	
	105	Refund Program	-	200,000	225,000	425,000	
	106	Technology Advancement	-	100,000	-	100,000	
Special Revenue	201	<b>Street Construction Maintenance &amp; Repair (S,C,M&amp;R)</b>					
		Street Maintenance & Repair (350)	975,800	208,800	-	1,184,600	
		Salt (352) & Traffic Signals (353)	-	158,000	-	158,000	
		Street Mechanic (354) & Signs Maintenance (355)	439,600	264,300	-	703,900	
		<b>Total S,C,M&amp;R Fund (201)</b>	<b>1,415,400</b>	<b>631,100</b>	<b>-</b>	<b>2,046,500</b>	
	202	State Highway Improvement	-	55,000	-	55,000	
	203	Permissive License Tax	-	150,000	-	150,000	
	204	<b>Parks &amp; Recreation</b>					
		Parks (203)	235,300	162,600	-	397,900	
		Recreation - Parks Programming (204)	138,900	311,900	-	450,800	
		<b>Total Parks &amp; Recreation Fund (204)</b>	<b>374,200</b>	<b>474,500</b>	<b>-</b>	<b>848,700</b>	
	205	Family Recreation Center	718,600	1,015,500	-	1,734,100	
	207	Spirit of Macedonia Festival	-	35,000	-	35,000	
	210	Water Maintenance & Expansion	26,000	254,700	-	280,700	
	212	Motor Vehicle License Tax	-	85,000	-	85,000	
	213	Police Pension	-	152,000	-	152,000	
	216	Drug Law Enforcement	-	5,000	-	5,000	
	217	Law Enforcement & Education	-	2,500	-	2,500	
	218	CDBG Grant	-	2,000	-	2,000	
	220	Mayor's Court Computer	-	12,800	-	12,800	
	221	F.A.I.R. Program	-	1,000	-	1,000	
	223	Subdivision Tree	-	2,000	-	2,000	
	224	Wireless 911	-	2,500	-	2,500	
	225	Petro UST	-	1,000	-	1,000	
	226	Police Donation	-	100	-	100	
	233	Quiet Zone Maintenance	-	5,000	-	5,000	
	259	A.R.R.A. Program	-	1,000	-	1,000	
	260	Federal Fire Grant	-	1,000	-	1,000	
	262	Law Enforcement Trust	-	2,500	-	2,500	
	263	Federal Equity Share	-	25,000	-	25,000	
	266	Local Fiscal Recovery	-	-	-	-	
	280	Safety / Service	720,800	1,301,000	289,400	2,311,200	
		<b>Total Special Revenue Funds</b>	<b>3,255,000</b>	<b>4,217,200</b>	<b>289,400</b>	<b>7,761,600</b>	

EXHIBIT A		CITY OF MACEDONIA		October 28, 2021		2022 Annual	
Fund Category	Fund #	Fund Name or Department	Personal Service	Other	Transfers & Advances	Total	
Debt Service	301	General Obligation Bond Retirement	-	1,220,000	-	1,220,000	
	302	Special Assessment Bond Retirement	-	291,500	575,000	866,500	
	304	Other Debt - (OPWC, State Infrastructure Bank, leases)	-	919,400	-	919,400	
	Total Debt Service Funds			-	2,430,900	575,000	3,005,900
Capital Project	401	Capital Improvement	-	547,800	-	547,800	
	405	Road Program	-	2,154,100	737,200	2,891,300	
	423	Municipal Property	-	-	-	-	
	424	Longwood Park Improvements	-	1,000	-	1,000	
	427	Manor House Renovation	-	-	-	-	
	470	Summit Pointe TIF	-	650,000	-	650,000	
	471	The Avenue TIF	-	-	44,000	44,000	
	472	Macedonia Shoppes TIF	-	-	7,200	7,200	
	473	Maguire Property TIF	-	-	10,300	10,300	
	475	Culver's TIF	-	-	13,700	13,700	
	476	KFC TIF	-	-	9,700	9,700	
	477	Cleanland TIF	-	-	-	-	
	478	Big Carrot TIF	-	-	-	-	
	479	Peak Nano TIF	-	-	-	-	
	480	OH State Waterproofing TIF	-	-	-	-	
	Total Capital Project Funds			-	3,352,900	822,100	4,175,000
Non-Budgetary	206	Parks & Recreation Trust	-	15,000	-	15,000	
	702	Revolving Payroll Escrow	-	-	-	-	
	710	Escrow Deposits	-	-	-	-	
	711	Mayor's Court	-	-	-	-	
	712	Community Room Deposits	-	-	-	-	
	714	JEDD Northfield Center	-	450,000	-	450,000	
	715	Mayor's Court Bond	-	-	-	-	
Total Non-Budgetary Funds			-	465,000	-	465,000	
Total All Funds			13,356,900	14,700,800	4,896,400	32,954,100	
					28,057,700		
Transfers	General (101) to Retirement Reserve (104)				50,000		
	General (101) to Technology Advancement (106)				100,000		
	General (101) to Street Construction (201)				1,050,000		
	General (101) to Family Recreation Center (205)				100,000		
	General (101) to General Bond Retirement (301)				245,000		
	General (101) to Other Debt (304)				265,000		
	General (101) to Capital Improvements (401)				260,000		
	General (101) to Road Program (405)				525,000		
	General (101) to Municipal Property (423)				389,900		
	Refund Program (105) to General (101)				225,000		
	Safety Services (280) to General Bond Retirement (301)				289,400		
	Special Assessment (302) to Other Debt (304)				575,000		
	Road Program (405) to General Bond Retirement (301)				676,200		
	Road Program (405) to Other Debt (304)				61,000		
	The Avenue TIF (471) to Road Program (405)				44,000		
	Macedonia Shoppes TIF (472) to Road Program (405)				7,200		
	Maguire Property TIF (473) to Road Program (405)				10,300		
Culver's TIF (475) to Road Program (405)				13,700			
KFC TIF (476) to Road Program (405)				9,700			
				-			
Total Transfers					4,896,400		
Advances	Capital Improvement Fund (401) to General Fund (101)				-		
	Total Advances					-	
Total Transfers & Advances					4,896,400		

CITY OF MACEDONIA		CERTIFICATE OF ESTIMATED RESOURCES							COVID-19	APPROPRIATIONS			transfers
2022 Estimated Resources & Appropriations		ESTIMATED	ADD	ADD	ADD	ADD	EQUALS			SUBTRACT	EQUALS	advances	
2022 Annual Appropriations		Unencumbered	General	Local	Income	Other	2022			changes	ESTIMATED	gen'l obligation debt	
October 28		Balance	Property Tax	Gov't	Tax	Sources	Total	Description		2022	Unencumbered	spec assess debt	
Fund #	Fund Description	01/01/2022	Type				Resources		Sect.	Appropriations	Balance	OPWC/lease debt	
											12/31/2022	new debt	
												Description	
101	General	3,500,000.00	Gov't	1,952,300.00	170,700.00	9,336,000.00	3,484,200.00	18,443,200.00					
						rev-other			1.	13,536,700.00	2,641,500.00		
						tr in 5.							
						adv in 37.				2,265,000.00			
						est rev							
							3,484,200.00			15,801,700.00			
102	Emergency Reserve	500,000.00	Gov't					500,000.00			500,000.00		
						tr in 1.							
103	Unclaimed Monies	12,500.00	Trust					12,500.00		3.	1,000.00	11,500.00	
						est rev							
104	Retirement Reserve	500,000.00	Gov't					50,000.00		4.	50,000.00	500,000.00	
						tr in 1.							
105	Refund Program	188,200.00	Gov't			264,000.00				5.	200,000.00	252,200.00	
						est rev		452,200.00					
106	Technology Advancement	400.00	Gov't					100,000.00		6.	100,000.00	400.00	
						tr in 1.		100,400.00					
201	S.C.M & R	147,500.00	Sp Rev					890,000.00		7.	1,987,700.00	104,800.00	
						est rev		2,092,500.00					
						tr in 1.		1,055,000.00					
								1,945,000.00					
202	State Highway	15,600.00	Sp Rev					50,500.00		8.	55,000.00	11,100.00	
						est rev		66,100.00					
203	Permissive License Tax	6,400.00	Sp Rev					124,400.00			124,400.00	6,400.00	
						est rev							
204	Parks & Recreation	211,100.00	Sp Rev			426,000.00		104,000.00		10.	582,500.00	158,600.00	
						est rev		741,100.00					
						tr in 1.							
								104,000.00					
205	Family Recreation Center	262,700.00	Sp Rev			426,000.00		725,000.00		11.	1,443,200.00	46,800.00	
						est rev		1,490,000.00					
						est rev		26,300.00					
						tr in 1.		50,000.00					
								801,300.00					
206	Parks & Recreation Trust	4,600.00	Trust					58,000.00		12.	115,000.00	7,600.00	
						est rev		122,600.00					
						tr in 1.		60,000.00					
								118,000.00					
207	Spirit of Macedonia	26,800.00	Sp Rev					25,000.00		13.	35,000.00	16,800.00	
						est rev		51,800.00					
210	Water Maintenance & Expansion	272,800.00	Sp Rev					125,000.00		14.	250,000.00	147,800.00	
						est rev		397,800.00					
212	Motor Vehicle License Tax	16,900.00	Sp Rev					100,000.00		15.	115,000.00	1,900.00	
						est rev		116,900.00					
213	Police Pension	400.00	Sp Rev	152,760.00						16.	152,000.00	1,160.00	
						est rev		153,160.00					
215	Indigent Drivers	6,100.00	Sp Rev							17.		6,100.00	
						est rev		6,100.00					
216	Drug Law Enforcement	36,500.00	Sp Rev					5,000.00		18.	5,000.00	36,500.00	
						est rev		41,500.00					
217	Law Enforcement Education	26,600.00	Sp Rev					2,500.00		19.	2,500.00	26,600.00	
						est rev		29,100.00					
218	CDBG Block Grant	8,100.00	Sp Rev					2,000.00		20.	2,000.00	8,100.00	
						est rev		10,100.00					
220	Mayor's Court Computer	9,500.00	Sp Rev					8,000.00		21.	10,300.00	7,200.00	
						est rev		17,500.00					
221	F.A.I.R. Program	26,600.00	Sp Rev							22.		26,600.00	
						est rev		26,600.00					
223	Subdivision Tree	100.00	Sp Rev					2,000.00		23.	2,000.00	100.00	
						est rev		2,100.00					
224	Wireless Emergency 911	12,400.00	Sp Rev							24.	2,500.00	9,900.00	
						est rev		12,400.00					
225	Petro Underground Storage Tanks	8,900.00	Sp Rev							25.	1,000.00	7,900.00	
						est rev		8,900.00					
226	Police K-9 Donation	1,200.00	Sp Rev							26.	100.00	1,100.00	
						est rev		1,200.00					
233	Quiet Zone Maintenance	15,100.00	Sp Rev					1,000.00		27.	5,000.00	11,100.00	
						est rev		16,100.00					
259	A.R.R.A. Grant	4,400.00	Sp Rev							28.	1,000.00	3,400.00	
						est rev		4,400.00					
260	Federal Fire Grant	13,000.00	Sp Rev							29.	1,000.00	12,000.00	
						est rev		13,000.00					
						tr in 1.							

CITY OF MACEDONIA			CERTIFICATE OF ESTIMATED RESOURCES						COVID-19	APPROPRIATIONS			transfers	
2022 Estimated Resources & Appropriations			ESTIMATED	ADD	ADD	ADD	ADD	EQUALS			SUBTRACT	EQUALS	advances	
2022 Annual Appropriations			Unencumbered	General	Local	Income	Other	2022			changes	ESTIMATED	gen'l obligation debt	
October 28			Balance	Property Tax	Gov't	Tax	Sources	Total	Description	2022	Unencumbered	spec assess debt		
Fund #	Fund Description	Type	01/01/2022					Resources		Appropriations	Balance	OPWC/lease debt		
											12/31/2022	new debt		
												Description		
262	Law Enforcement Trust	Sp Rev	15,400.00				est rev	15,400.00		30.	2,500.00	12,900.00		
263	Federal Equitable Share	Sp Rev	65,000.00				est rev	65,000.00		31.	25,000.00	40,000.00	\$7,500 capital items	
266	Local Fiscal Recovery	Sp Rev	628,500.00				est rev	628,500.00	1,257,000.00	31c.	-	1,257,000.00		
280	Safety / Service	Sp Rev	870,900.00			1,650,000.00	borrow	-	2,520,900.00	32.	690,500.00	681,800.00	wages & benefits	
											685,000.00		capital items	
											174,000.00		RITA fees / OH muni fees + other	
										tr out 32.	289,600.00		aerial tower debt + 800 mhz radios	
											1,839,100.00			
301	General Bond Retirement	Debt	11,900.00				est rev	-	1,227,700.00	33.	-	7,500.00		
							tr in 1.	250,000.00			121,100.00		800 mhz radios	
							tr in 32.	289,600.00			168,500.00		aerial tower	
							tr in 38.	676,200.00			676,200.00		\$9M 2018 bonds	
								1,215,800.00			254,400.00		70% 2010 bonds	
											1,220,200.00			
302	Special Assess Bond Retirement	Debt	48,400.00				est rev	290,000.00	338,400.00	34.	291,500.00	46,900.00		
							adv in 1.	-			adv out 34.	-		
								290,000.00			291,500.00			
304	Other Debt	Debt	22,300.00				tr in 1.	275,000.00	358,300.00	36.	344,400.00	13,900.00		
							tr in 38.	-			-			
							tr in 36.	61,000.00			344,400.00			
								336,000.00						
401	Capital Improvements	Cap	77,200.00				borrow	-	537,200.00	Service - lease to buy	37.	-	194,100.00	lease to buy purchases
							tr in 1.	425,000.00			-			Family Rec parking lot
							est rev	-		NEORS & CC Share	-			
							est rev	-		NEORS & CC Share	-			
							est rev	35,000.00		NEORS & CC Share	35,000.00		EPA compliance	
							est rev	-		Cleveland Water	-			
							adv in 1.	-			308,100.00		Dept capital purchases	
								460,000.00			adv out 37.	-		
											343,100.00			
405	Road Program	Cap	304,800.00			1,548,000.00	tr in 1.	-	2,072,100.00	Permissive Tax	38.	-	108,400.00	
							tr in 9.	114,400.00		Permissive Tax	182,500.00			'21 Rd/Highland VV/Empire/Other
							tr in 9.	10,000.00			-			
							tr in 44.	44,000.00			100,000.00		Road materials	
							tr in 45.	7,200.00			55,000.00		Road pavement markings	
							tr in 46.	10,300.00			30,000.00		storm water projects	
							tr in 47.	-			766,000.00		Road Program	
							tr in 48.	13,700.00			48,000.00		LED street lighting	
							tr in 49.	9,700.00			45,000.00		RITA retainer / OH muni fees	
							tr in 50.	-			-			
							tr in 52.	-			-			
							tr in 53.	-			-			
							est rev	10,000.00		OPWC - Highland	tr out 38.	-		
							borrow	-			tr out 38.	61,000.00	OPWC Ledge 2046/VV/View 2038	
							est rev	-		NEORS CC Share	tr out 38.	676,200.00	\$9M 2018 Roads Bond 2038	
							est rev	-		close 2021 PO's	1,963,700.00			
								219,300.00						



CITY OF MACEDONIA			CERTIFICATE OF ESTIMATED RESOURCES						COVID-19	APPROPRIATIONS			transfers	
2022 Estimated Resources & Appropriations			ESTIMATED	ADD	ADD	ADD	ADD	EQUALS			SUBTRACT	EQUALS	advances	
2022 Annual Appropriations			Unencumbered	General	Local	Income	Other	2022			changes	ESTIMATED	gen'l obligation debt	
October 28			Balance	Property Tax	Gov't	Tax	Sources	Total	Description	Sect.	2022	Unencumbered	spec assess debt	
Fund #	Fund Description	Type	01/01/2022					Resources			Appropriations	Balance	OPWC/lease debt	
												12/31/2022	new debt	
													Description	
423	Municipal Property	Cap	1,353,100.00				tr in 1	-	1,353,100.00		40.	10,000.00	1,343,100.00	
424	Longwood Park Improvements	Cap	5,000.00				est rev	-	5,000.00		41.	1,000.00	4,000.00	
427	Manor House Renovation	Cap	100.00				est rev	-	100.00		42.	-	100.00	
470	Summit Pointe TIF	Cap	-				est rev	650,000.00	650,000.00		43.	650,000.00	-	
471	The Avenue TIF	Cap	100.00				est rev	44,000.00	44,100.00		tr out 44	44,000.00	100.00	
472	Macedonia Shoppes TIF	Cap	100.00				est rev	7,200.00	7,300.00		tr out 45	7,200.00	100.00	
473	Maguire Property TIF	Cap	100.00				est rev	10,300.00	10,400.00		tr out 46	10,300.00	100.00	
474	Ambassadors Football TIF	Cap	-				est rev	-	-		tr out 47	-	-	
475	Culver's TIF	Cap	100.00				est rev	13,700.00	13,800.00		tr out 48	13,700.00	100.00	
476	KFC TIF	Cap	100.00				est rev	9,700.00	9,800.00		tr out 49	9,700.00	100.00	
477	Cleanland TIF	Cap	-				est rev	-	-		tr out 50	-	-	
478	Big Carrot TIF	Cap	-				est rev	-	-		51.	-	-	
479	Peak Nano TIF	Cap	-				est rev	-	-		tr out 52	-	-	
480	Ohio State Waterproofing TIF	Cap	-				est rev	-	-		tr out 53	-	-	
702	Revolving Payroll Funds	Agency	90,800.00				est rev	-	90,800.00		54.	-	90,800.00	
710	Escrow Deposits	Agency	69,100.00				est rev	-	69,100.00		55.	-	69,100.00	
711	OBBC Deposits	Agency	1,000.00				est rev	-	1,000.00		56.	-	1,000.00	
712	Community Room Deposits	Agency	3,200.00				est rev	-	3,200.00		57.	-	3,200.00	
714	JEDD Northfield Center	Agency	118,500.00			450,000.00	est rev	-	568,500.00		58.	450,000.00	118,500.00	
715	Mayors Court Bond	Agency	900.00				est rev	-	900.00		59.	-	900.00	
	Totals		9,521,000.00	2,105,060.00	170,700.00	14,100,000.00		10,932,400.00	36,829,160.00	= Beg Bal + Resources		28,270,300.00	8,558,860.00	
	Total Resources					60.83%		27,308,160.00	Total 2021 generated Resources				-	
								23,178,560.00	Total 2021 Estimated Revenue					

**CITY OF MACEDONIA**  
**2022 Annual Appropriations**  
**October 28**

changes

**Beginning Estimated RESTRICTED Unencumbered Cash Balance**  
**Beginning Estimated UNRESTRICTED Unencumbered Cash Balance**

<u>Fund #</u>	4,819,900
all other	4,701,100
101-106	<u>4,701,100</u>
<b>ALL</b>	<b>9,521,000</b>

**Revenue and Other Receipts**

Municipal Income Tax Funds (101, 105, 204, 205)	10,452,000
Property Tax	2,105,100
Local Government	170,700
Tax Increment Financing (TIF) Revenue	84,900
Safety / Service	1,650,000
Road Program	1,558,000
Other Income Funds (101, 105, 201, 204, 205, 301, 302, 401)	5,554,500
<b>Total Revenue</b>	<b>21,575,200</b>

**Expenses and Other Disbursements**

General	13,536,700
Refund Program	200,000
Retirement Reserve	50,000
Technology Advancement	100,000
Street Construction Maintenance & Repair	1,987,700
Parks & Recreation	582,500
Family Recreation Center	1,443,200
Safety / Service	1,549,500
	<u>(19,449,600)</u>

Trust / Agency Funds (206, 702 - 715) Revenue

508,000
<u>(57,000)</u>

Other Funds (103, 202, 203, 207-265, 422-427, 470) Revenue

1,723,900
<u>1,328,900</u>

Other Funds (103, 202, 203, 207-265, 422-427, 470, 471-476) Expense

395,000
---------

Balance available for Debt Service, Capital Improvements, Road Program & Other Costs

2,463,600
-----------

**Debt Service**

General Bond Retirement	1,220,200
Special Assessment Bond Retirement	291,500
Other Debt	344,400
	<u>(1,856,100)</u>
Balance available for Capital Improvements and Other Costs	607,500

**Capital Improvements**

Departmental & Other Items from Five Year Capital Plan

(343,100)
-----------

**Road Program**

Road Program & Storm Sewer Maintenance	796,000
Other	<u>430,500</u>
	(1,226,500)

**Safety / Service borrowing**  
**Capital Improvements borrowing**  
**Right In / Right Out borrowing**

-
-
-

Estimated Unencumbered Cash Increase (Decrease)

<u>(962,100)</u>
------------------

**Ending RESTRICTED Unencumbered Cash Balance - Estimated**  
**Ending UNRESTRICTED Unencumbered Cash Balance - Estimated**

4,653,300
<u>3,905,600</u>
<b>8,558,900</b>



ORIGINATOR: ADMINISTRATION/HUMAN RESOURCES

SPONSOR: Tulley

**CITY OF MACEDONIA  
ORDINANCE NO. 69 - 2021**

**AN ORDINANCE  
AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH THE OHIO  
GOVERNMENT BENEFIT COOPERATIVE TO PROVIDE HEALTH INSURANCE  
COVERAGE FOR ELIGIBLE CITY OF MACEDONIA EMPLOYEES**

**WHEREAS**, it has been deemed necessary and in the best interest of the City of Macedonia to continue to provide health insurance coverage to the City’s eligible employees; and

**WHEREAS**, the City’s administration has recommended the Ohio Government Benefit Cooperative (“OGBC”) as the best entity through which such benefits may be provided; and

**WHEREAS**, health insurance coverage shall be provided by OGBC beginning and effective on January 1, 2022, and Council wishes to authorize the Mayor to enter into a contract to provide for such benefits; and

**WHEREAS**, the City’s administration further recommends Anthem to provide Dental and Vision benefits to eligible employees effective January 1, 2022, and Council further desires to authorize the Mayor to enter into a contract to provide for such benefits.

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the City of Macedonia, County of Summit and State of Ohio:

**Section 1.** That the Mayor is authorized and directed to enter into a contract with OGBC for the provision of health insurance coverage for eligible employees beginning January 1, 2022 in accordance with the document attached hereto as Exhibit “A” and incorporated herein by reference; and

**Section 2.** That the Mayor is authorized and directed to enter into a contract with Anthem for the provision of Dental and Vision benefits for eligible employees beginning January 1, 2022 in accordance with the document attached hereto as Exhibit “A” and incorporated herein by reference.

**Section 3.** That the Mayor, Human Resources, and Finance Departments are directed to undertake all actions to finalize such agreement(s) for year 2022.

**Section 4.** It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 5.** Wherefore, this Ordinance shall become effective upon its adoption by Council and signature of the Mayor or as otherwise be provided for in law.

PASSED: \_\_\_\_\_

EFFECTIVE: \_\_\_\_\_

POSTED: \_\_\_\_\_

MAYOR: \_\_\_\_\_  
Nicholas Molnar

ATTEST: \_\_\_\_\_  
Jon Hoover, Clerk of Council

City of Macedonia  
 Renewal Effective Date: January 1, 2022

MIMO - OGBC  
 01/01/2022 - Medical/Rx Renewal

		MIMO OGBC Current		FINAL RENEWED EFFECTIVE 1/1/2022 MIMO OGBC Revised Renewal	
<b>Medical/Rx</b>	Calendar Year Deductible	Network	Non-Network	Network	Non-Network
	Single	\$2,000	\$7,500	\$2,000	\$7,500
	Family	\$6,000	\$15,000	\$6,000	\$15,000
	Coinsurance	100%	50%	100%	50%
	Out-of-Pocket Max				
	Single	\$4,000	\$15,000	\$4,000	\$15,000
	Family	\$6,850	\$30,000	\$6,850	\$30,000
	Primary Care Physician/Specialist	\$25/\$50 - No Ded.	Ded.- 50%	\$25/\$50 - No Ded.	Ded.- 50%
	Inpatient Hospital	Ded. - 100%	Ded.- 50%	Ded. - 100%	Ded.- 50%
	Diagnostic Lab & X-ray	Ded. - 100%	Ded.- 50%	Ded. - 100%	Ded.- 50%
	Outpatient Surgery	Ded. - 100%	Ded.- 50%	Ded. - 100%	Ded.- 50%
	Preventive Office Visits	Ded. - 100%	Ded.- 50%	Ded. - 100%	Ded.- 50%
	Emergency Room	\$250 Copay - No Deductible		\$250 Copay - No Deductible	
	Urgent Care	\$75 Copay - No Ded.	Ded.- 50%	\$75 Copay - No Ded.	Ded.- 50%
	Rx Plan	Retail	Mail Order	Retail	Mail Order
	Tier 1	\$0/\$0	50%	\$0/\$0	50%
	Tier 2	\$0/\$0	50%	\$0/\$0	50%
	Tier 3	\$0/\$0	50%	\$0/\$0	50%
	Tier 4	\$0/\$0	50%	\$0/\$0	50%
	Days Supply	30 Days	90 Days	30 Days	90 Days
Notes					
<b>RATES</b>					
EE	30	\$684.79		30	\$710.59
EE & Sp	19	\$1,320.31		19	\$1,370.06
EE & Ch	7	\$1,113.30		7	\$1,155.25
Family	41	\$1,760.21		41	\$1,826.53
		\$125,591.30			\$130,323.32
		\$1,507,095.60			\$1,563,879.84
					3.77%
	Monthly				
	Annual				
	Rate Adjustment				

**APPROVED**  
 By: Mark W. [Signature] Date: 11-8-21

City of Macedonia  
 Renewal Effective Date: January 1, 2022

Dental Options

FINAL NEW PLAN EFFECTIVE  
 1/1/2022

Dental	Ameritas Current		Anthem Option 4	
	Network	Non-Network	Network	Non-Network
Calendar Year Deductible				
Single	\$50		\$50	
Family	\$150		\$150	
Waived for Preventative?	yes	yes	yes	yes
Waived for Orthodontia?	yes	yes	yes	yes
Class I - Preventative	100%	100%	100%	100%
Class II - Basic	90%	80%	90%	80%
Class III - Major	50%	50%	60%	50%
Class IV - Orthodontia	50%	50%	50%	50%
Adult Benefit	not covered	not covered	not covered	not covered
Waiting Periods	No waiting periods		No waiting periods	
Annual Maximum	\$1,750.00		\$3,000.00	
Lifetime Orthodontia Maximum	\$1,000.00		\$1,000.00	
Non-Network Percentile	Maximum Allowable Charge		Maximum Allowable Charge	
Implants	Class III		Class III	
Endodontics	Class II		Class II	
Periodontics	Class II		Class II	
Maximum Rollover	\$400.00		\$400.00	
Annual Open Enrollment				
<b>RATES</b>				
EE	28	\$23.06	28	\$23.59
EE & Sp	18	\$46.12	18	\$47.19
EE & Ch	10	\$65.34	10	\$66.81
Family	36	\$89.64	36	\$91.70
Monthly		\$5,356		\$5,479
Annual		\$64,275		\$65,751
Rate Adjustment				2.30%

Includes implants and composites

**APPROVED**  
 By: Mark P. [Signature] Date: 11-8-21

City of Macedonia  
 Renewal Effective Date: January 1, 2022

Vision Options

Vision		Ameritas Current		Anthem Option 1	
		Network	Non-Network	Network	Non-Network
Copays					
Exam		\$10	\$10	\$10	\$10
Lenses		\$10	\$10	\$10	\$10
Materials		See plan	n/a	See plan	n/a
Exam		Covered in full	Up to \$35	Covered in full	Up to \$42
Lenses					
Single		\$10	Up to \$23	\$10	Up to \$40
Bifocal		\$10	Up to \$37	\$10	Up to \$60
Trifocal		\$10	Up to \$49	\$10	Up to \$80
Progressive		Not included		Covered - See benefits page	
Frames		Up to \$150	Up to \$75	Up to \$150	Up to \$45
Contact Lenses					
Medically Necessary		Covered in Full	Up to \$200	Covered in Full	Up to \$210
Elective		Up to \$150	Up to \$120	Up to \$150	Up to \$105
Frequency					
Exam		12 Months		12 Months	
Lenses		12 Months		12 Months	
Frames		24 Months		24 Months	
Annual Open Enrollment					
RATES					
EE	28	\$7.12		28	\$5.87
EE & Sp	17	\$15.84		17	\$11.75
EE & Ch	10	\$14.68		10	\$13.13
Family	35	\$23.40		35	\$20.68
Monthly		\$1,434			\$1,219
Annual		\$17,213			\$14,631
Rate Adjustment					-15.00%

\*36 month rate guarantee

**APPROVED**  
 By: *Nick N. [Signature]* Date: *11-8-21*