

PROCEEDINGS OF THE CITY COMMISSION
CITY OF EAST GRAND RAPIDS

Regular Meeting Held August 3, 2015

Mayor Seibold called the meeting to order at 6:00 p.m. in the City Commission Chambers at the East Grand Rapids Community Center and led the audience in the Pledge of Allegiance.

Present: Commissioners Duncan, Graham, Johnson, Miller and Mayor Seibold

Absent: Commissioner Dills and Skaggs

Also Present: City Attorney Huff; City Manager Donovan; Finance Director Mushong; Assistant City Manager LaFave; City Clerk Brower

2015-79. No public comment was received.

2015-80. Commissioner Johnson thanked United Bank for their sponsorship of the very popular summer concert series again this year.

City Manager Donovan noted there was no serious damage during the high winds and thunderstorms on Sunday, August 2.

Mayor Seibold thanked the Public Works Department for their work procuring and installing the signs notifying pedestrians and cyclists of the Reeds Lake Trail being closed for construction.

2015-81. Resolution to adopt new fee schedule.

Commissioner Johnson suggested increasing the fine for blocking an emergency exit and for blocking a fire escape to \$100 to match other fines such as parking in a handicap parking space.

2015- -A. Johnson-Duncan. That a resolution adopting a new fee schedule be adopted as set forth in Exhibit "A" attached hereto with the change noted above.

Yeas: Duncan, Graham, Johnson, Miller and Seibold – 5

Nays: -0-

2015-82. Graham-Miller. To approve the consent agenda as follows:

2015- -A. To approve the minutes of the regular meeting held July 20, 2015.

2015- -B. Report of Finance Committee on disbursement of funds: payroll disbursements of \$234,636.95; county and school disbursements of \$2,655,510.80, and total remaining disbursements of \$332,498.79.

2015- -C. The purchase of excavating trench materials for the Public Works Department from Pro-Tech Equipment of Grand Rapids in the amount of \$11,428.

2015- -D. Contracts with American Grinding and Precision Concrete Cutting in the amount of \$25,000 each for the removal of trip hazards on city sidewalks, and to authorize the Public Works Department to solicit bids for the replacement of sidewalk sections that cannot be repaired.

2015- -E. The purchase of a sewer camera from Bell Equipment in the amount of \$16,000.

Yeas: Duncan, Graham, Johnson, Miller and Seibold – 5

Nays: -0-

The meeting adjourned at 6:08 p.m., subject to the call of the Mayor until August 17, 2015.

Karen K. Brower, City Clerk

Attachments: A – Resolution approving new fee schedule.

Attachments listed above are available for inspection at the office of the City Clerk.