



**REGULAR MEETING  
CEDAR SPRINGS CITY COUNCIL  
AGENDA**

**Thursday, September 11, 2014**

**6:15 p.m. Workshop  
7:00 p.m. Meeting**

**Cedar Springs City Hall  
66 S. Main St.  
Cedar Springs, Michigan**

1. Call to Order and Pledge of Allegiance.

2. ROLL CALL:

Mr. Ken Benham	_____
Mrs. Ashley Bremmer	_____
Mr. Daniel Clark	_____
Mr. Gerald Hall	_____
Mr. Robert Truesdale	_____
Mayor Pro Tem Mrs. Patricia Troost	_____
Mayor Mr. Mark Fankhauser	_____

3. PUBLIC FORUM.

*The Council welcomes and encourages the public to speak during the public comment and public hearing portions of the agenda. However, Council policy is to **hear** the public comment, not to **act** on the public comment at that time. Concerns brought before the Council during the Public Comment portion of the agenda will be referred to the City Manager for action. If, after communicating with the City Manager, no resolution is reached, the concern will be elevated to the Mayor and then eventually to Council for action*

*Those citizens wishing to speak on agenda and non-agenda items will be allowed a maximum of four minutes each to address their concerns. This is the only time during the Council meeting that citizens are allowed to address the Council. Please state your name and address for the record.*

4. PUBLIC HEARING.
5. APPROVAL OF AGENDA.
6. CONSENT AGENDA.

Council Members may request that any or all items be removed from the consent agenda. A motion is then in order to adopt all items **not** removed from the Consent Agenda. *Requesting the removal of an item from the consent agenda is a prerogative afforded each council member and does not require the support of other council members.*

A. Approval of the minutes of the Regular Meeting of August 21, 2014.

B. Approval of the Checks Paid Prior #s 36879 - 36943 totaling \$706,435.30; the August Accounts Payable #s 36944 - 36965 totaling \$11,841.87 and Electronic Transfers totaling \$458.47. The total of all checks and transfers is \$718,735.60.

7. CORRESPONDENCE.

A. Kent County Board of Commissioners request for citizens to serve on County boards and commissions.

B. Unity Day Reception Invitation.

8. UNFINISHED BUSINESS.

A. Mayoral Business Matters:

9. NEW BUSINESS.

A. City Assessor presentation on Proposal 1 financial impact to City.

B. Request to waive sanitary sewer charges for 12 Grant St.

C. Motion to approve a bid from Peerless Midwest to overhaul Well #5 in an amount not-to-exceed \$17,036.25.

D. Motion to approve request from Cedar Springs Public Schools to terminate the Inter-Governmental Cooperation Agreement for Skinner Field.

E. Motion to approve Friends of Skinner Field draft lease and operating Project Plan.

F. Motion to approve the purchase of a new plow mount from Truck & Trailer in an amount not-to-exceed \$967.00.

10. CITY MANAGER'S REPORT.

A. General Information and Special Projects.

B. Monthly Department Reports.

1. Department of Public Works.

a. Infrastructure Alternative's operational and maintenance report.

2. Police Department.

3. Fire Department.

4. City Clerk.

5. Finance Officer/Treasurer.

a. Cash Summary Report.

b. Revenue/Expenditure Report.

6. Professional Code Inspections.

a. Rental Registration Report.

7. Code Enforcement Log. (*none this month*)

8. Boards and Commissions:

a. Minutes of the August 18, 2014 CS Planning Commission meeting.

b. Minutes of the August 14, 2014 CS Zoning Board of Appeals meeting.

11. COUNCIL COMMENTS.

12. ADJOURNMENT.