

The regular meeting of the Greenville City Council was called to order by Mayor Hoppough in the Council Chambers, located at 415 S. Lafayette Street, Greenville, Michigan 48838 at 7:30 p.m.

Present: Mayor Hoppough; Councilpersons Schuleit, Lehman, Cunliffe, Greene, Moss and Scoby; City Manager Bosanic; Clerk-Treasurer Hool; DPW Director Chesher; and City Engineer Hinken.

Absent: None.

Councilperson Lehman MOVED: The Consent Agenda be approved as presented. Councilperson Cunliffe seconded. Unanimously adopted.

The Consent Agenda consisted of the following:

1. Approval of minutes for the regular City Council meeting held May 21, 2013 and approval of the special City Council meeting held May 28, 2013.
2. Approval of payroll report for regular pay period ending June 24, 2013 in the amount of \$142,287.66. Approval of accounts payable report for period ending June 23, 2013 in the amount of \$126,511.93.
3. Set a public hearing for Tuesday, June 18, 2013 to receive comment on the Proposed Annual Budget for Fiscal Year 2013-2014.
4. Set a public hearing for Tuesday, June 18, 2013 to receive a recommendation from the Planning Commission to amend the Zoning Ordinance.

Council considered an easement for Casair in connection with a fiber optic line.

Councilperson Scoby MOVED: To approve the proposed easement agreement with Casair as presented. Councilperson Greene seconded. Unanimously adopted.

Council considered adding the delinquent water/sewer and other invoices to the tax roll.

Councilperson Scoby MOVED: To place the proposed delinquent water/sewer bills and miscellaneous invoices on the Tax Roll as presented. Councilperson Schuleit seconded. Unanimously adopted.

Council considered accepting a grant from the Greenville Area Community Foundation.

Councilperson Moss MOVED: To accept the grant award from the Greenville Area Community Foundation in the amount of \$6,000 for the purchase of a 'Gator' utility

vehicle for maintenance on the Fred Meijer Flat River Trail as presented. Councilperson Scoby seconded. Unanimously adopted.

Council considered approval of a contract for chip sealing city streets.

Councilperson Scoby MOVED: To approve the proposed contract with the Montcalm County Road Commission for street sealing in the amount not to exceed \$146,257 as presented. Councilperson Moss seconded. Unanimously adopted.

Councilperson Cunliffe MOVED: The meeting be adjourned. Councilperson Moss seconded. Unanimously adopted.

Meeting adjourned at 8:12 p.m.

John M. Hoppough
Mayor

Bradley S. Hool
Clerk