

FOR THE GOOD OF ORDER

The hearings of the public are designated. Public comments on agenda items only will be heard at the first hearing. The second hearing of the public will be for any City business. Upon approaching the podium, please state your name and address. Address the Chair. You are welcome to direct questions, input information and/or express opinions to the Council. Anyone using inappropriate language will be called out of order, and will correct their language or leave the podium. Limit your remarks to not exceed three (3) minutes. Anyone not adhering to these rules will be called out of order by the Chair.

AGENDA

CITY COUNCIL MEETING

**COUNCIL CHAMBERS
29777 GRATIOT AVENUE
ROSEVILLE, MI 48066**

Monday, March 7, 2016

7:00 p.m.

I. CALL TO ORDER at _____ P.M.

II. PLEDGE OF ALLEGIANCE TO THE FLAG – **CUB SCOUT PACK #1493**

III. ROLL CALL: Mayor Robert Taylor____, Mayor Pro Tem Jan Haggerty____, Councilman Charles Frontera____, Councilwoman Catherine Haugh____, Councilwoman Colleen McCartney____, Councilman Bill Shoemaker____, Councilman Steven Wietecha _____

IV. CONSENT AGENDA

a) Approval of minutes:

- Special Meeting held February 22, 2016

b) Acceptance of Communications, reports, correspondence:

c) Issuance of Resolutions, Proclamations or Recognitions:

d) Approval of Permits:

1. Request from Roseville Junior Sports to lift the parking restriction on Pinehurst between Wexford and Common Road and to block Glenhurst from Pasadena to 17891 Wexford for Opening Day Ceremonies on April 30, 2016 (rain dates: May 1st, May 7th or May 8th) from 9:30 a.m. to 5:00 p.m.
2. Request from Holy Innocents - St. Baranabas Knights of Columbus Council 14213 to conduct their annual Tootsie Roll Drive on the City streets March 18th-20th.

e) Approval of Downtown Development Authority (DDA) By-Laws

f) Establishment of Public Hearing Dates:

g) Approval of Disbursement List:

DATE: February 24, 2016; March 7, 2016

General Fund	101	317,499.86
Block Grant	251	3,330.90
Library Fund		6,779.14
Building Authority Debt Service		37,600.00
Employee Benefit		120,146.96
City Tax		7,288.51
P A I R Fund		0.97
Court Fund		950.00
Pay # 18 (2-24-16)		590,990.76
Water Operating	592	243,855.64
Pay # 18 (2-24-16)		41,114.31

V. APPROVAL OF CONSENT AGENDA

VI. APPROVAL OF REQUEST FOR ABATEMENT

VII. PRESENTATIONS

VIII. HEARING OF THE PUBLIC – Agenda Items Only (Limit 3 minutes)

IX. NEW BUSINESS

- a. Request approval of Mowing and Maintenance Services renewal.
- b. Request approval of Janitorial Cleaning Services renewal.
- c. Request awarding of Bid for the 2016 Joint Sealing Program.

X. APPOINTMENTS

XI. Reports from Administration and Departments

- a. Reports of City Clerk
- b. Reports of City Manager
- c. Reports of City Attorney

XII. HEARING OF THE PUBLIC *(limit 3 minutes)

XIII. ITEMS FOR DISCUSSION BY CITY COUNCIL

XIV. ADJOURNMENT

PERSONS WITH DISABILITIES NEEDING SPECIAL ACCOMMODATIONS FOR EFFECTIVE PARTICIPATION IN THIS MEETING SHOULD CONTACT THE CITY MANAGER'S OFFICE AT (586) 445-5410 AT LEAST 3 BUSINESS DAYS PRIOR TO THE MEETING. AN ATTEMPT WILL BE MADE TO MAKE REASONABLE ACCOMMODATIONS FOR SUCH REQUESTS. ANY AND ALL QUESTIONS REGARDING THE AGENDA ITEMS SHOULD BE DIRECTED TO THE CITY MANAGER'S OFFICE

SCOTT A. ADKINS (586) 445-5410
CITY MANAGER