

The Crosswell City Council met in Regular Session November 21, 2011, at the William Aitkin Memorial Library, 111 N. Howard Ave., Crosswell, MI. Mayor McMillan called the meeting to order at 7:30 P.M.

Present: M. McMillan, M. Willis, J. Geiger, R. Butler

Absent L. Krawczyk

Administration: City Administrator John Espinoza, Deputy Clerk Sara Soule

Guests: Jeffersonian Reporter Margaret Whitmer

I. PLEDGE OF ALLEGIANCE :

II. APPROVAL OF MINUTES from the Regular Council Meeting November 07, 2011. Butler moved to approve the minutes of Nov 7, 2011 as presented, second by Willis. Motion Carried.

III. PUBLIC COMMENTS:

None

IV. APPROVAL OF AGENDA:

Butler moved to approve the agenda of Nov 21, 2011 as presented, second by Willis. Motion Carried.

Roll Call Vote: Willis, yes; Geiger, yes; Butler, yes; McMillan, yes; 4 yeas, 0 nays. Motion Carried.

V. CORRESPONDENCE: Cotterman Company will be awarded the supplier of the year for WW Grainger the largest maintenance, repair and operations distributor in the world on Tuesday November 29th 2011. Media and local government and businesses are welcome to attend a short celebration to take place at 11 A.M. on site.

VI. ADMINISTRATOR'S REPORT:

- Cotterman Company awarded supplier of the year for WW Grainger.
- Splash Pad Report
- Lights of State St. are ordered and hope to be installed by the end of winter 2011.
- Helena Co. building located on Peck Rd. would like to have Elec, Water, and Sewer.

VII. COUNCIL MEMBER REPORT:

- A. McMillan: Update on the Electric Employee
- B. Willis: Carpet in Community Center looks nice. Railroad on Ward St getting horrible to drive over.
- C. Geiger: Regarding the USDA loan. Concern from the merchants on what time of year the city plans on making the repairs and the impact it will have on them. Have possible plan in place for the all merchants.
- D. Butler: Safety concern over the old laundry mat that is falling apart on the corner of Wells St. and Brown St. State St. lights to be installed late winter, early spring.

VIII. UNFINISHED BUSINESS:

None.

IX. NEW BUSINESS:

a. City Administrator Evaluation & Contract:

Butler moved to approve the City Administrator Contract for the 2011/2012 , second by Willis.

Roll Call Vote: Butler, yes; Willis, yes; Geiger, yes; McMillan, yes. 4 yeas, 0 nays.

b. Just Energy – Solicitor’s Permit: Conditionality deny.

X. PUBLIC COMMENTS:

None.

XI. APPROVAL OF ACCOUNTS PAYABLE:

Geiger moved to approve the Accounts Payable in the amount of \$ 367,199.31 and the bills to be paid, second by Willis. Motion Carried.

XII. ADJOURNMENT:

With no further business Mayor McMillan adjourned the meeting.

Meeting adjourned at 8:00 p.m.

Suzanne Dobson, CMC
City Clerk

Michael McMillan, Mayor