

The Crosswell City Council met in Regular Session March 5, 2012, 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, J. Geiger, L. Krawczyk, R. Butler

Absent: M. Willis

Administration: City Administrator John Espinoza, City Clerk Suzanne Dobson

Guests: Sheriff Binniecki, Police Chief Dave Hall

- I. **PLEDGE OF ALLEGIANCE:**
- II. **APPROVAL OF MINUTES** from the Regular Council Meeting of February 21, 2012
Butler moved to approve the minutes of February 21, 2012 as presented, second by Krawczyk. Motion Carried.
- III. **PUBLIC COMMENTS:**
None
- IV. **APPROVAL OF AGENDA:**
Butler moved to approve the agenda as presented, second by Krawczyk. Motion Carried.
- V. **CORRESPONDENCE:**
 - a. Parks & Recreation minutes – 11/7/2011: Receive and file.
 - b. USDA – Rural Development Loan & Grant Workshop: Receive and file.
- VI. **ADMINISTRATOR'S REPORT:**
 - Smell – north of community center.
 - Parks & Recreation – Splash Pad
 - DIG Grant – awarded to Upper Peninsula and the northern area
- VII. **COUNCIL MEMBER REPORT:**
 - A. McMillan: Speedy Recover to Council Member Willis
 - B. Willis: Absent
 - C. Geiger: Bricker building
 - D. Krawczyk: Jay & Kay burning on Sanborn
 - E. Butler: No report
- VIII. **UNFINISHED BUSINESS:**
None

IX. **NEW BUSINESS:**

- a. Tree trimming & Stump removal bids: Received 2 bids
Kappen Tree Service - \$90.00/hr; \$1.50 inch stump
Asplundh Tree Expert Co. - \$118.00/hr; \$45.00 per stump

Geiger moved to accept the tree trimming and stump removal bids and to award the job to Kappen Tree Service, second by Krawczyk. Motion Carried.

X. **PUBLIC COMMENTS**

Sanilac County Sheriff Biniecki presented and reviewed the report for the Sanilac County area of the 2011 calls.

XI. **APPROVAL OF ACCOUNTS PAYABLE:**

Change under DPW Harbor Freight amount from 84.22 to 312.42; deleted under Electric – City of Croswell \$16,784.51 duplicate.

Butler moved to approve the Accounts Payable as amended and to pay the bills for the amount of \$248,112.30, second by Geiger. Motion Carried.

Removed under Ambulance – Michigan Municipal League 697.41, this is not an invoice it is a request for more information.

McMillan moved to approve the Accounts Payable with the second amendment and the bills be paid for the amount of \$247,414.89, second by Butler. Motion Carried.

XII. **BUDGET REVIEW:**

Supervisors are submitting their proposed 2012/2013 budgets.

XIII. **ADJOURNMENT:**

With no further business Mayor McMillan adjourned the meeting.

Meeting adjourned at 8:30 p.m.

Suzanne Dobson, CMC
Croswell City Clerk

Michael McMillan, Mayor