

The Crosswell City Council met in Regular Session February 4, 2013, 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, L. Krawczyk, R. Butler

Administration: Interim City Administrator Amy Planck, City Clerk Suzanne Dobson

Guests: Dave Pearson

- I. **PLEDGE OF ALLEGIANCE:**
- II. **APPROVAL OF MINUTES** from the Regular Council Meeting of January 21, 2013  
Geiger moved to approve the minutes of January 21, 2013 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 Willis. Motion Carried.
- V. **CORRESPONDENCE:**  
None
- VI. **ADMINISTRATOR'S REPORT:**  
No report
- VII. **COUNCIL MEMBER REPORT:**
  - A. McMillan: No report
  - B. Willis: No report
  - C. Geiger: No report
  - D. Krawczyk: No report
  - E. Butler: No report
- VIII. **UNFINISHED BUSINESS:**  
None
- IX. **NEW BUSINESS:**
  - a. Pearson – Blight – Crosswell Ave: Dave Pearson questioning blight problem at 129 Crosswell Ave. Van on blocks for 10 weeks, now piling items under a tarp, which the wind has blown off.

City Administrator went to the site with the Police Chief and further action will be taken by the police dept.

b. Tree Trimming bids:

Received 1 bid.

Kappen Tree Service, Cass City, MI

DPW Supervisor has \$15,000 budgeted between Major and Local streets.

Butler moved to accept the pricing for tree trimming and stump removal for 2013 from Kappen Tree Service, second by Geiger. Motion Carried.

c. N. Howard St. Project:

City Administrator requesting clarification of the funding and the contractors for the business sewer plumbing and connections, estimate is \$60,000. Property owners should receive bids from contractors from specifications submitted by the engineer then contract amounts approved by city, if the city is paying for the work performed.

McMillan moved for the Downtown Development Authority to cover the sewer re-routing inside the building cost, with 3 quotes received per engineer specifications, second by Butler. Motion Carried.

Electric Supervisor to submit lighting information by Feb. 8<sup>th</sup>, Council will give final approval on the lighting fixtures.

X. PUBLIC COMMENTS

None

XI. APPROVAL OF ACCOUNTS PAYABLE

Geiger moved to approve the Accounts Payable for the amount of \$177,427.75 and the bills be paid, second by Butler. Motion Carried.

XII. ADJOURNMENT:

With no further business Mayor McMillan adjourned the meeting.

Meeting adjourned at 8:15 p.m.

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Suzanne Dobson, CMC  
Croswell City Clerk

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Michael McMillan, Mayor