

The Crosswell City Council met in Regular Session March 17, 2014, 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, C. Fockler

Administration: City Administrator Sam Moore, City Clerk Suzanne Dobson

Guests: Elwyn & McEy Neaves; Jeffersonian Reporter Margaret Whitmer; Mr. Landsberg; Walt Reini

I. **PLEDGE OF ALLEGIANCE:**

II. **APPROVAL OF MINUTES** from the Regular Council Meeting of March 3, 2014  
Butler moved to approve the minutes of March 3, 2014 as presented, second by Willis.  
Motion Carried.

III. **PUBLIC COMMENTS**

None

IV. **APPROVAL OF AGENDA:**

Add item b. City of Yale under Correspondence.

Willis moved to approve the agenda as amended, second by Butler. Motion Carried.

V. **CORRESPONDENCE:**

a. **USDA/Rural Development Workshop:** USDA Workshop being held March 19th in Sandusky.

Willis moved to receive and file, second by Fockler. Motion Carried.

b. **City of Yale - Thank you to Fire Dept.:** Thank you to the Crosswell Fire Dept. for their assistance on February 11, 2014 on South Main St. in Yale.

Butler moved to receive and file, second by Willis. Motion Carried.

VI. **ADMINISTRATOR'S REPORT:**

- SAW Grant - City of Crosswell is 125th on the list.

VII. **COUNCIL MEMBER REPORT:**

A. **McMillan:** Snow and sod removal

B. **Willis:** No report

C. **Geiger:** Amount of State Road money the city will receive for winter maintenance?  
Ans: City Administrator will find out at conference tomorrow.

D. **Butler:** 1. Bricker Building roof collapse; 2. Tree at school across from Pomeroy's on N. Howard.

E. **Fockler:** 1. New sidewalks are cracking on N. Howard; 2. Yard waste pickup; 3. Cars still parking and blocking road.

EMS Director Tim Niggemeyer introduced himself.

VIII. **UNFINISHED BUSINESS:**

a. Clerk and Treasurer Wages:

- Budget constraints no increases
- Minimum/Maximum for each supervisor
- Evaluations to be performed

Fockler moved to table until next meeting, second by Butler. Motion Carried.

XI. **NEW BUSINESS:**

a. Waste Disposal, Recycling & Yard Waste Rate - Resolution:

Willis moved to adopt Resolution #03-17-2014 increase the rate for garbage, recycling and waste collection to \$13.61 per month, second by Butler.

Roll Call Vote: Willis, yes; Butler, yes; Geiger, yes; Fockler, yes; McMillan, yes. 5 yeas, 0 nays. Motion Carried.

RESOLUTION

#03-17-2014

Willis moved and Butler seconded a motion that a Resolution be passed as follows:

WHEREAS, the City of Croswell Council adopted an Ordinance to regulate and establish fees for the collection of garbage and rubbish, being Ordinance Number 289, on March 2, 1998.

WHEREAS, pursuant to said Ordinance the City of Croswell Council has voted to amend said fees established by Resolution #03-02-2009.

NOW THEREFORE, BE IT RESOLVED, that the rates for garbage, recycling and yard waste collection is established as follows:

\$13.61 per month per residential unit for three years beginning April 1, 2014;

CERTIFICATION

I, Suzanne Dobson, Clerk of Croswell, do hereby certify that Resolution #03-17-2014 was adopted by the City of Croswell at a Regular meeting of the City of Croswell Council held at the William Aitkin Memorial Library on the 17th day of March, 2014.

Vote on this Resolution,   5   members being present was as follows:

AYES: Willis, Butler, Geiger, Fockler, McMillan

NAYS: \_\_\_\_\_

\_\_\_\_\_  
Suzanne Dobson. CMC  
City Clerk

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Michael McMillan, Mayor

- b. American Legion – Poppy Sale – May:  
Geiger moved to approve the American Legion Poppy Sale in the City of Crowell for May 15-16, 2014, second by Butler. Motion Carried.
- c. MDOT Five-Year Program: MDOT would like to meet informally regarding the MDOT's Five Year Program. City Administrator to set up a meeting and the Mayor would like to attend.

VIII. **PUBLIC COMMENTS**

Elwyn Neaves - Yard Waste  
Walt Reini - Yard Waste complaints at Board of Review  
Mr. Landsberg - Leaves in the fall  
McEy Neaves - Large item pickup.

IX. **APPROVAL OF ACCOUNTS PAYABLE**

Fockler questioned overtime wearing out employees.

Geiger moved to approve the Accounts Payable for the amount of \$176,627.63 and the bills be paid, second by Butler. Motion Carried.

X. **2014/2015 BUDGET PREPARATION:**

Rough draft of 2014/2015 budget submitted

XI. **ADJOURNMENT:**

With no further business Mayor McMillan adjourned the meeting.

Meeting adjourned at 8:05 p.m.

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Suzanne Dobson, CMC  
City Clerk

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Michael McMillan, Mayor