

The Croswell City Council met in Regular Session September 2, 2008, at the William Aitkin Memorial Library, 111 N. Howard Ave., Croswell, MI. Mayor Pro-tem Willis called the meeting to order at 7:30 P.M.

Present: M. Willis, M. O’Vell, M. McMillan

Absent: G. Macklem, J. Geiger

Administration: City Administrator Dave Tait, City Clerk Suzanne Dobson

Guests: Margaret Whitmer Jeffersonian Reporter, Ann Milletics, Frances & John Hughes

**I. PLEDGE OF ALLEGIANCE:**

II. **Approval of Minutes** from the Regular Council Meeting of August 18, 2008  
McMillan moved to approve the minutes of August 18, 2008 as presented, second by O’Vell. Motion Carried.

III. **Public Comments:**

None

**IV. APPROVAL OF AGENDA:**

McMillan moved to approve the agenda as presented, second by O’Vell. Motion Carried.

V. **CORRESPONDENCE:**

a. SEMCO Energy - Public Hearing: Receive and file

VI **ADMINISTRATOR'S REPORT:**

- Fireworks

- City Attorney - September 1<sup>st</sup>

- Jeff Dawson, EMS Director will be setting up a meeting with the service areas.

- Railroad tracks on M90 are repaired.

VII **COUNCIL MEMBER REPORT:**

A. Macklem: Absent

B. Willis: No report

C. O’Vell: No report

D. McMillan: No report

E. Geiger: Absent

VIII **UNFINISHED BUSINESS:**

None

IX **NEW BUSINESS:**

1. Frances Hughes - Sewer Credit:

Mrs. Hughes explained that the meter reader Blair Long notified them of high water usage at the Croswell Motel on Peck Rd. They investigated and found a float of the toilet in one of the rooms was leaking. Have owned the motel 14 years and have never had this problem.

McMillan moved to approve the sewer credit of 63 units for 5060 Peck Rd., second by O’Vell.  
Motion Carried.

2. Metro Act Right of Way Permit Extension:

Request by AT&T for the METRO Act right of way permit extension for 2 years to end on December 31, 2010.

McMillan moved to approve the Metro act Right of Way permit extension for AT&T for 2 years ending on December 31, 2010, second by O’Vell. Motion Carried.

X **PUBLIC COMMENTS**

None

XI **APPROVAL OF ACCOUNTS PAYABLE:**

O’Vell moved to approve the Accounts Payable for the amount of \$122,471.60 and the bills be paid, second by McMillan. Motion Carried.

XII **ADJOURNMENT:**

With no further business Mayor pro-tem Willis adjourned the meeting.

Meeting adjourned at 7:45 p.m.

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Suzanne Dobson, CMC  
Croswell City Clerk

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Mary Willis, Mayor pro-tem