

A regular meeting of the Leslie City Council was held at 7:00 pm on Tuesday, September 1, 2009 at Leslie City Hall, 107 E Bellevue Street, with Mayor Schmit presiding.

PRESENT: Council members Beegle, Beyer, Fox, Motes, Stewart, Zamora and Mayor Schmit.

ABSENT: None.

ALSO PRESENT: City Manager Brian Reed, City Clerk Denae Davenport, Department of Public Works Director Martha Owen, Waste Water Treatment Plant Superintendent Kevin Lawrence, City Attorney Mark Grua, Jackson *Citizen Patriot* writer Larry Hook, *The Leslie Weekly Guardian* Editor Jennifer Shuster and writer Jeff Moss,

Kevin Lawrence led those present in the Pledge of Allegiance.

**I. APPROVAL OF THE AGENDA.**

Moved by Stewart, seconded by Fox to approve the agenda. All ayes. Motion carried

**II. CONSENT AGENDA:**

- A. Approve the minutes of the August 4, 2009 council meeting.
- B. Approve Payment of the Bills as presented.
- C. Council Correspondence.

Moved by Beegle, seconded by Stewart to approve the consent agenda. All yes. Motion carried.

**INVOICE SUMMARY**

Date: 8/28/09                      COUNCIL BILLS FOR SEPTEMBER 1, 2009 COUNCIL MEETING                      Page: 1  
 DETAILS AVAILABLE UPON REQUEST

VENDOR	DESCRIPTION	AMOUNT	STATUS	JNLIZED?
INGHAM COUNTY TREASURER	PURCHASE OF 109 CARNEY ST LESLIE	7,082.89	Paid	Y
VANTAGEPOINT TRANSFER AGENTS-106605	CITY MGR RETIREMENT FOR 8/13/09 PR	188.31	Paid	Y
PAYROLL ACCOUNT	PAYROLL DATED 8/13/09 CITY SOC SEC FOR 8/13/09	25,836.80	Paid	Y
PAYROLL ACCOUNT INFRASTRUCTURE	PAYROLL	1,949.20	Paid	Y
ALTERNATIVES GRUA, JAMO & YOUNG, P.L.C.	WWTP RATE ADJ FOR JULY 2009 ATTY FEES JUNE 2009	179.62 793.75	Paid Paid	Y Y
FITZGERALD HENNE & ASSOC, INC.	2009 MAIN ST MILL & CAP PRJ	826.87	Paid	Y

	LPD REIMBURSE UNIFORM COST			
CLYDE SMITH	SHOES	104.94	Paid	Y
QUILL CORPORATION	OFFICE SUPPLIES	123.98	Paid	Y
QUILL CORPORATION	OFFICE SUPPLIES	169.78	Paid	Y
JFP BENEFIT MANAGEMENT, INC.	MONTHLY ADMIN FEE FSA SEPT 09	54.00	Paid	Y
COUNTRYSIDE MOTORS & LEASING	LPD FULL SERV OIL CHG CAR# 80 & 82	28.98	Paid	Y
LANSING UNIFORM COMPANY	LPD UNIFORM CUFF CASE	24.00	Paid	Y
MICHIGAN MUNICIPAL LEAGUE	MML CONFERENCE CITY MGR	324.00	Paid	Y
MICHIGAN MUNICIPAL LEAGUE	2009 MML CONFERENCE COUNCILMEMBER ZAMORA	324.00	Paid	Y
MERS ANNUAL MEETING	2009 MERS CONFERENCE MGR REED, R PIPER	370.00	Paid	Y
MICHAEL RATLIFF	LPD 1000 MILE SERVICE & INSPECTION MTRCY	150.00	Paid	Y
DAVIS CONSTRUCTION, INC	REPAIR BRICK PAVER AT POST OFF 7.15.09	940.00	Paid	Y
GANNETT MICHIGAN NEWSPAPERS	CITY PUB, ELEC, BOR, MAIN ST, MSHDA	454.24	Paid	Y
LEAGUE EMPLOYEE BENEFIT SERVICES	MONTHLY EMPLOYEE HEALTH INSURANCE	4,172.37	Paid	Y
LEAGUE EMPLOYEE BENEFIT SERVICES	RETIREE HEALTH INSURANCE	2,297.02	Paid	Y
WILD SANITATION	PORTABLE TOILET JULY CHURCH ST	85.00	Paid	Y
ALLIED WASTE SERVICES #249	CITY REFUSE SERV AUG 2009	146.46	Paid	Y
WILLIS INFORMATION TECH., INC.	WORK W/BS&A INTERNET SERV ISSUE	190.00	Paid	Y
MICHIGAN MUNICIPAL LEAGUE	2009 MML PRE CONF SESSION	140.00	Paid	Y
CITY OF LESLIE	S/A PAYOFF - 97 W-BV-21-454-017	139.18	Void	Y
CITY OF LESLIE	S/A PAYOFF - 97 W-BV-28-202-002	234.87	Void	Y
CITY OF LESLIE	S/A PAYOFF - 97 W-BV-28-130-004	574.04	Void	Y
CITY OF LESLIE	S/A PAYOFF - 98 E-BV-21-485-002	629.96	Void	Y
97 BELLEVUE S/A DSF	S/A PAYOFF ON 21-454-017	139.18	Paid	Y
97 BELLEVUE S/A DSF	S/A PAYOFF ON 28-202-002	234.87	Paid	Y
97 BELLEVUE S/A DSF	S/A PAYOFF ON 28-130-004	574.04	Paid	Y
98 EBELLEVUE SPEC ASSESS DSF	S/A PAYOFF ON 21-485-002	629.96	Paid	Y
AT&T	MONTHLY PHONE BILLS	490.79	Paid	Y
AT&T LONG DISTANCE	LONG DIST VARIOUS BLDGS JUNE 09	3.73	Paid	Y
AT&T LONG DISTANCE	LONG DIST VARIOUS BLDGS JULY 2009	13.88	Paid	Y
THE STANDARD INSURANCE COMPANY	LIFE & DISABILITY NON-UNION	140.40	Paid	Y
INGHAM CO. HEALTH DEPARTMENT	ANNUAL INSPECTION COMMUNITY POOL	280.00	Paid	Y
AIRGAS GREAT LAKES	DPW WELDING SUPPLIES	29.05	Paid	Y
STATE OF MICHIGAN	LPD QTRLY LEIN SECURE ACCESS STREET - AREA LIGHTING JULY 2009	33.00	Paid	Y
CONSUMERS ENERGY		3,933.49	Paid	Y
MARATHON ASHLAND PETROLEUM LLC	MONTHLY GAS CHARGE CARDS	915.95	Paid	Y
FARM PLAN	DPW- JOHN DEERE 970 UNIVER DOY/GEAR CASE	1,236.65	Paid	Y
SAM'S CLUB	COMMUNITY POOL CONCESSION SUPPLIES	352.01	Paid	Y
DEER CREEK SALES, INC.	DPW SUPPLIES- BLADES, AIR FILTER & ASSEM	267.90	Paid	Y
HAUL'S MOW & SNOW	DPW-WEED ORD VIOLATION, VARIOUS PROP.	450.00	Paid	Y
MUNICIPAL SUPPLY CO.	DPW-SNOW FENCE	140.00	Paid	Y
MUNICIPAL SUPPLY CO.	DPW SEWER DYE	292.00	Paid	Y
IN THE SWIM	COMMUNITY POOL LEAF SKIMMER	28.94	Paid	Y
SCHAFFER'S INC.	STREET SWEEPING 7.16.09	750.00	Paid	Y
LOWES BUSINESS ACCOUNT	DPW, CEMETERY SUPPLIES	441.04	Paid	Y
CARDMEMBER SERVICE	LCO-SUPPLIES	44.89	Paid	Y
AARDVARK PEST CONTROL	IR PLANT TREATMENT 7.24.09	160.00	Paid	Y
BYRUM HARDWARE	DPW, POOL, DDA MISC	568.47	Paid	Y
IKON OFFICE SOLUTIONS	LCO COPY FEE JULY 2009	84.88	Paid	Y
CONSUMERS ENERGY	CITY FACILITY BILLS	3,535.77	Paid	Y
STATE OF MICHIGAN	JULY 2009 WATER TESTING	80.00	Paid	Y

BS&A	IS SERVICES SUPPORT 8.1.09-8.1.10	1,635.00	Paid	Y
BS&A	ANNUAL SUPPORT - ASSESSING ASSESSING & TAX . NET PROGRAMS	360.00	Paid	Y
BS&A	MUNICIPAL EMPLOYEES' RETIREMEN	3,150.00	Paid	Y
TYLER COX	MERS - EMPLOYER CONTRIBUTION FOR AUG 09 REIMBURSEMENT FOR LIFEGUARD TRNG	4,994.83	Paid	Y
PAYROLL ACCOUNT	PAYROLL DATED 8/27/09 CITY SOC SEC FOR 8/27/09	100.00	Paid	Y
PAYROLL ACCOUNT	PAYROLL CITY MGR RETIREMENT FOR 8/27/09 PAYROLL	24,868.33	Paid	Y
VANTAGEPOINT TRANSFER AGENTS-106605	RICH RYAN UNUSED PERSONAL PAYOUT	1,875.08	Paid	Y
PAYROLL ACCOUNT	CITY SOC SEC FOR R RYAN UNUSED PERSONAL	188.31	Paid	Y
PAYROLL ACCOUNT	GRUA, JAMO & YOUNG, P.L.C.	2,084.88	Paid	Y
DENAE DAVENPORT	ATTY FEES JULY 2009 CAPITOL AREA MUNI CLERK'S MTG MILEAGE	159.49	Paid	Y
JAMES CLARK TREE SERVICE	REMOVE 7, TRIM 7 TREES, GRIND 7 STUMPS	1,550.00	Open	Y
NEIL VALENTINE	MILEAGE CROSSING GUARD TRAINING	33.00	Open	Y
SHARI LOVE	DDA MULCH DOWNTOWN PLANTERS	27.50	Open	Y
MUNICIPAL SUPPLY CO.	DPW WHITE LATEX TRAFFIC PAINT	275.00	Open	Y
SHERRELL'S EXCAVATING INC.	EMERGENCY REPAIR MILL ST STORM SEWER	587.50	Open	Y
GEE FARMS	DPW PURCHASE TREES W/ GRANT	7,912.00	Open	Y
ELHORN ENGINEERING CO.	POOL-ACRYLIC HEAD CHLORINE PUMP	2,700.00	Open	Y
SUPERIOR SAW	DPW- REPAIR & FILTER, HARNESS	113.82	Open	Y
SALES GENIE.COM	DDA-SMALL BUSINESS MARKETING SERV ANNUAL	395.76	Open	Y
LARRY TODD	MILEAGE CROSSING GUARD TRAINING	1,650.00	Open	Y
MICHIGAN PIPE AND VALVE BROADSTRIPE	DPW FERNCO,70-24 PIPE SEWER GASKET	27.50	Open	Y
ELHORN ENGINEERING CO.	LPD-INTERNET SERV	3,548.70	Open	Y
ALEXANDER CHEMICAL CORPORATION	WELLS CHEMICALS	28.72	Open	Y
ALEXANDER CHEMICAL CORPORATION	POOL CHLORINE	140.00	Open	Y
ARROW UNIFORM	POOL CHLORINE	982.00	Open	Y
CARRIE FANCHER	DPW-CEMETERY UNIFORMS	66.55	Open	Y
SIMPSON'S SERVICE, INC.	ELECTIONS-ACCREDITATION TRAINING 8.26&27	66.55	Open	Y
SIMPSON'S SERVICE, INC.	LCO, LCH, LPD CLEANING	165.00	Open	Y
CINTAS CORPORATION #725	LCO, LCH, LPD CLEANING	205.00	Open	Y
CINTAS CORPORATION #725	CLEANING MAT LCO, LPD	57.34	Open	Y
BOND & INTEREST ACCOUNT(1991)	LCO MAT CLEANING	14.90	Open	Y
CHARLES S ZEMLA	QUARTERLY TRANSFER FROM W&S ACCT	17,738.13	Open	Y
INFRASTRUCTURE ALTERNATIVES	ASSESSOR MONTHLY CONTRACT	1,500.00	Open	Y
	WWTP MONTHLY CONTRACT	13,634.18	Open	Y
	Total:	159,379.99		

III. **PUBLIC COMMENT** - Non-Agenda Items that Cannot be Handled During Regular Business Hours. None.

IV. **UNFINISHED BUSINESS:** None.

V. **NEW BUSINESS:**

A. **SET PUBLIC HEARING** Re: Amendment to Zoning Ordinance Article V, Division 5, Sec. 98-227 Downtown Residential, Ordinance No. 193.

Motion by Stewart, seconded by Fox to set a Public Hearing to Amend Zoning Ordinance Article V, Division 5, Sec. 98-227 at the Regular City Council Meeting held October 6, 2009 at 7pm. All yes. Motion carried.

B. **First Reading of Zoning Ordinance Article V, Division 5, Sec. 98-227 Downtown Residential Ordinance No. 193, as prepared by Attorney Mark Grua.**

Mgr Reed explained that currently our ordinances do not provide residential use in the downtown district as permitted right. Each building owner wishing to have residential above its businesses must obtain a special use permit that must be renewed every five years. We would like to change this ordinance to permit residential on the upper floors. No residential use will be allowed on the bottom levels.

Council held the first reading of Ordinance No. 193.

**C. Kevin Lawrence - Waste Water Treatment Plant Operations Presentation.**

Mgr. Reed asked Kevin Lawrence main operator of the City of Leslie Waste Water Treatment Plant to update the council on the plant and its operations. Lawrence explained that there is one other operator at the plant, Daryl Motes. Lawrence gave an overview of operations at the plant and explained that the DEQ have new standards that will be implemented over the next few years. Lawrence explained that he has taken steps to try to meet these standards and noted that there would be higher standards in the summer than in the winter.

**D. Bid Selection on 107 E Bellevue Repair.**

Reed explained the repairs for the loss from the two different sewer backups at City Hall has been put out to bid. Insurance will be paying the City approximately \$30,000 for the repair to the building. All bids received were from local companies. Reed reviewed the bids and reported that they all appear to be fairly comparable for what they would provide. For this reason, I am recommending that we accept the lowest bid and award the project to Mid-Michigan Mechanical. With some of the additional money, Reed asked that council grant him the authority to negotiate some additional work that needs to be done to the City Hall building including fixing the leaking ceiling, removing the ventilation fans in the basement, fixing the steps in the basement (on both sides), and other small miscellaneous items. Moved by Zamora, seconded by Stewart to accept the bid by Mid-Michigan Mechanical in the amount of \$17,740 and to authorize City manager to negotiate additional work as needed under this contract. All yes. Motion carried.

**E. Approve Official Representative to cast vote at Annual Michigan Municipal League election.**

Mgr. Reed reported that he will be attending the Annual Michigan Municipal League conference as is Councilmember Zamora. Each year the municipality must appoint a representative to cast a vote for the City at the Election. Moved by Fox, seconded by Beegle to appoint Manager Reed to cast a vote for the City of Leslie at the Annual Michigan Municipal League Election. All yes. Motion carried.

**F. Ingham County Mapping System.**

Mgr Reed reported that he has met the Drain commissioner and Ingham County would be willing to allow the City of Leslie to purchase the data from the system for the price of \$4,500. This would give us access to all the GIS data for the City and the County if needed and we would have access to it permanently. We have had to purchase several sections in order to do plans for the Main Street project in the absence of plans at the approximate cost of \$1,000-\$1,500. This would be applied to the \$4,500 if council decides to purchase the data. Moved by Motes, seconded by Beegle to approve City Manager to sign intergovernmental agreement to purchase and participate in Ingham County's GIS data system for the cost of \$4,500 pending a treasurer's certification of funds and city attorney's review and modifications to the intergovernmental agreement. All yes. Motion carried.

**G. 109 Carney - Recommendations from DDA.**

Reed explained that the City has purchased the old Leslie Local building at 109 Carney through a partnership with the DDA (DDA funds were used to purchase the building) and has put the sale of the building out to bid. There were no bids received on the property but there were two proposals received by the DDA. The Historical Society and Blossoms both presented proposal for purchase at the DDA meeting on Monday August 31. The DDA as a board felt both presentations were very good but recommend awarding the building to Blossoms for the price of \$7,082.89. Moved by Stewart, seconded by Beyer to sell 109 Carney to Bill Robertson/Blossoms for the price of \$7,082.89 (Seven Thousand Eighty Two Dollars and Eighty Nine cents) and authorize City Manager and City Attorney to negotiate terms of sale and draft buy/sell agreement with purchaser. All yes. Motion carried.

**H. Plow Truck.**

DPW Director Owen explained we have budgeted \$125,000 for a new dump truck/plow truck. This truck will serve us in all seasons as a dump truck in the summer and a plow/salt truck in the winter. The stainless steel box will allow us to use it for many different things without it rusting or needing replacement every few years like our current truck. Moved by Fox, seconded by Stewart to purchase a new dump and plow truck for the lowest price with the Chassis from Tri County International Trucks and the equipment installed by Truck & Trailer Specialties, Inc in the combined amount of \$123,272.76 (One Hundred Three Thousand Two Hundred Two dollars and Seventy Six cents) pending treasurer's certification. All yes. Motion carried.

**I. Support of the Leslie Blackhawk Touchdown Club.**

Moved by Motes, seconded by Stewart to approve Resolution No. 2009-13. All yes. Motion carried.

**CITY OF LESLIE  
RESOLUTION NO. 2009-13  
SEE ORIGINAL ON FILE.**

**ROLL CALL VOTE.**

AYES: Councilmember Zamora, Mayor Schmit, Councilmember Beegle, Beyer, Fox, Motes and Stewart.

NOES: None.

ABSENT: None.

ABSTAIN: None.

**MOTION CARRIED. RESOLUTION DECLARED ADOPTED.**

I hereby certify that the foregoing document is a true and complete copy of a resolution duly adopted by the City of Leslie, County of Ingham, State of Michigan, at a regular meeting held on Tuesday, September 1, 2009, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts

of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Denae Davenport, Leslie City Clerk

**J. Set Date for Property Maintenance Workshop**

Moved by Beyer, seconded by Fox to set a Council Worksession regarding property maintenance on September 29, 2009 immediately following the Special Council Meeting held at 7:00 PM. All ayes. Motion carried.

**K. Set Special Meeting to select Main Street Bids.**

Moved by Beyer, seconded by Fox to set a Special City Council meeting for the selection of the Main Street bids on Tuesday, September 29, 2009. All ayes. Motion carried.

**L. Vacation Time for City Manager Brian Reed.**

Moved by Beegle, seconded by Motes to grant the City Manager Brian Reed an additional 40 hours vacation t over and above the vacation time granted in the non-union employee policy. All ayes. Motion carried.

**VI. COUNCIL AGENDA:**

**A. Committee Reports.**

Motes reported that the cemetery board is working to get the vacant land at the cemetery surveyed. Zamora reported that all events went well, the Gus Macker, Softball Tournament and the end of year pool party.

**B. Manager's Report.**

Reed updated council on several projects; Industrial Park Drive paving, DNR grant, MSHDA grant, Main Street and bid process for a new fire truck.

**C. Motion to Adjourn.**

Moved by Beyer, seconded by Stewart to adjourn the meeting. All yes. Motion carried.  
Meeting adjourned 8:20 PM.

Respectfully Submitted,

Denae Davenport, Leslie City Clerk

A special meeting of the Leslie City Council was held at 7:00 p.m. on Tuesday, September 29, 2009 at Leslie city hall, 107 E Bellevue Street with Mayor Schmit presiding.

PRESENT: Council members Beegle, Fox, Motes, Stewart, Zamora, and Mayor Schmit.

ABSENT: Beyer excused.

ALSO PRESENT: City Manager Brian Reed, City Clerk Denae Davenport, City Attorney Mark Grúa, Greg Minshall with Fitzgerald Henne, and *The Leslie Weekly Guardian*; Editor Jennifer Shuster and writer Jeff Moss.

Schmit led those present in the Pledge of Allegiance

**I. APPROVE THE AGENDA**

Moved by Fox, seconded by Beegle to approve the agenda with a change in the order of items II A and II B. All yes. Motion carried.

**II. 2009 Main St Mill & Cap Project.**

**A. Approve Bid for the 2009 Main Street Mill and Cap Project.**

Greg Minshall with Fitzgerald Henne reviewed the timeline for the project with council noting that it would take a couple of weeks to get started. Minshall detailed portions of the project. Reed spoke about the funding explaining from where the payment for the project would come.

Moved by Fox, seconded by Motes to award the bid of the 2009 Main Street Mill and Cap Project to American Asphalt in the amount of \$187,279.28 (One Hundred Eighty Seven Thousand Two Hundred Seventy Nine Dollars and Twenty Eight Cents) and authorize City Manager Reed to sign all documents related to the project. All yes. Motion carried.

**B. Approve Resolution No. 2009-14; 2009 Main Street Mill and Cap Project.**

**CITY OF LESLIE**

**RESOLUTION NO. 2009-14**

**2009 Main Street Mill and Cap Resolution**

At a special meeting of the Leslie City Council conducted on Tuesday, September 29, 2009 7:00 pm at Leslie City Hall, 107 E. Bellevue Street, the following resolution was offered by Councilmember Stewart and supported by Councilmember Beegle:

WHEREAS, the Leslie City Council did on November 4, 1996 adopt Resolution No 96-34 setting a "Street Improvement Program Policy;" and

WHEREAS, the Leslie City Council did on April 18, 2000 adopt Resolution No. 2000-02, amending the "Street Improvement Program Policy;" and

WHEREAS, the City of Leslie has determined that Main Street is in need of a complete reconstruction, however does not have the funds needed for a complete reconstruction of the street and water and sewer mains; and

WHEREAS, the City of Leslie has determined that maintaining North and South Main Street with normal maintenance procedures such as the use of hot and cold patch has little effect on improving the condition of the deteriorating street, while resulting in higher maintenance cost each year for this street; and

WHEREAS, the City of Leslie has determined that a solution is needed in order for the safety of the public and for the economic development of the City; and

WHEREAS, the City of Leslie has determined that an appropriate action would be to provide a mill and cap of the North and South Main Street, with the knowledge that a mill and cap is a temporary solution; and

NOW, THEREFORE, BE IT RESOLVED, that the City will Fund this project with contributions from the Downtown Development Authority, the Local Finance Development Authority, the Economic Development Corporation, and through its Major Street Fund. The City Council has determined that it will not assess property owners for the 2009 Main St Mill and Cap Project. The City Council has determined that it will assess property owners on Main Street in the future for the complete reconstruction of the street.

**ROLL CALL VOTE.**

AYES: Councilmember Stewart, Zamora, Mayor Schmit, Councilmember Beegle, Fox and Motes.

NOES: None.

ABSENT: Beyer.

ABSTAIN: None.

**MOTION CARRIED. RESOLUTION DECLARED ADOPTED.**

I hereby certify that the foregoing document is a true and complete copy of a resolution duly adopted by the City of Leslie, County of Ingham, State of Michigan, at a special meeting held on Tuesday, September 29, 2009, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

\_\_\_\_\_  
Denae Davenport, Leslie City Clerk

**III. Approve Bid for Crack Sealing Streets.**

Moved by Stewart, seconded by Motes to award the bid for the crack sealing of various major and local streets to pavement restoration in the amount of \$11,521.20 (Eleven Thousand Five Hundred Twenty One and Twenty cents). All yes. Motion carried.

**IV. LHS Homecoming Parade.**

Moved by Fox, seconded by Beegle to approve the request from Leslie High School Student Council to hold the annual Homecoming Parade that will follow the traditional route beginning at 5:30 PM. All yes. Motion carried.

**V. Closed Session; Discuss potential Litigation.**

Moved by Stewart, seconded by Fox to go to closed session at 7:22 pm for the purpose to discuss potential litigation. All yes. Motion carried.

Brief break, to clear room.

Mayor Schmit announced that the council meeting is now in open session at 8:11 pm.

**VI. Motion to Adjourn.**

Moved by Fox, seconded by Beegle to adjourn the meeting. All yes. Motion carried.  
Motion Adjourned at 8:12 PM.

Respectfully submitted,

\_\_\_\_\_  
Denae Davenport, Leslie City Clerk

A special workshop of the Leslie City Council was held at 8:15 p.m. on Tuesday, September 29, 2009 at Leslie city hall, 107 E Bellevue Street with Mayor Schmit presiding.

PRESENT: Council members Beegle, Fox, Motes, Zamora, and Mayor Schmit.

ABSENT: Beyer and Stewart, excused.

ALSO PRESENT: City Manager Brian Reed, City Clerk Denae Davenport, City Attorney Mark Grua, Department of Public Works Director Martha Owen, Leslie Police Chief Bob Delamarter and *The Leslie Weekly Guardian*; Editor Jennifer Shuster.

Schmit led those present in the Pledge of Allegiance.

Purpose of the meeting: CONDUCT A SPECIAL PROPERTY MAINTENANCE WORKSHOP TO REVIEW CURRENT PROPERTY MAINTENANCE ORDINANCES AND PROPOSE CHANGES IN THESE ORDINANCES.

Manager Reed provided an outline for discussion regarding possible changes needed in the property maintenance ordinances for the City of Leslie. Reed admitted that the topic could take several meetings to work through the issues.

Councilmembers offered input on the direction to be taken when revising the ordinances.

Chief Delamarter explained the difficulty in enforcing the current ordinances as written.

DPW Dir. Owen reported on issues that the DPW find when out enforcing junk and weed violations.

Moved by Fox, seconded by Motes to adjourn the meeting. All yes. Motion carried.  
Meeting adjourned at 8:52 PM.

Respectfully Submitted,

---

Denae Davenport