

A regular meeting of the Leslie City Council was held at 7:00 pm on Tuesday, September 6, 2011 at Leslie City Hall, 107 E Bellevue Street, with Acting Mayor Fox presiding.

PRESENT: Councilmembers Pamela Beegle, D.K. Beyer, Shelly Motes, Jennifer Shuster, Pete Zamora and Mayor Randy Fox.

ABSENT: None.

ALSO PRESENT: City Manager Brian Reed, City Clerk Denae Davenport, Leslie Fire Chief Bruce Howe, Assistant Fire Chief Scott Dunsmore, Derek Flory, *Jackson Citizen Patriot* writer Larry Hook. Fox led those present in the Pledge of Allegiance.

I. APPROVAL OF THE AGENDA.

Motion Beegle, second Motes to approve the agenda with the addition of Item V. N. Medical Marihuana. Motion carried.

II. CONSENT AGENDA:

A. Approve the minutes of the August 2, 2011 Council Meeting.

B. Approve Payment of the Bills as presented.

C. Council Correspondence.

1. Upper Grand River Watershed Bus Tour.

Motion Motes, second Shuster to approve the consent agenda. Motion Carried.

INVOICE SUMMARY				
Date:9/1/11	SEPT 6, 2011 COUNCIL MEETING BILLS			Page: 1
	DETAILS AVAILABLE UPON REQUEST			
VENDOR	DESCRIPTION	AMOUNT	STATUS	JNLZD?
AIRGAS GREAT LAKES	DPW - WELDING SUPPLIES	33.57	Paid	Y
ALEXANDER CHEMICAL CORPORATION	POOL - CHLORINE (55 GAL DRUMS)	605.00	Paid	Y
ALEXANDER CHEMICAL CORPORATION	POOL - CHLORINE (55 GAL DRUMS)	695.00	Open	Y
AM-PAK MEDICAL EXPRESS	RESTOCK FIRST AID KIT	88.05	Paid	Y
ARENDS, CHRIS	REFUND OF PLMG PERMIT APP FEE 149 S MAIN	90.20	Paid	Y
ARROW UNIFORM ASSOCIATED	UNIFRM RENT DPW/CEM	253.99	Paid	Y
GOVERNMENT SERVICES	PRMITS & INSPEC	350.00	Open	Y
AT&T	MONTHLY PHONE BILLS	64.82	Paid	Y
AT&T	MONTHLY PHONE BILLS	379.81	Paid	Y
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE BILLS	10.53	Paid	Y
BAKER'S SHOPPE	POOL PARTY COOKIES	81.25	Paid	Y
BLOSSOMS ETC.	FLOWERS @ WELCOME SIGN	105.00	Open	Y
BLUE CROSS BLUE SHIELD	MONTHLY RETIREE HEALTH INS	2,031.16	Paid	Y
BLUE CROSS BLUE SHIELD	MONTHLY EMPLOYEE HEALTH IN	5,002.63	Paid	Y
BLUEGRASS LANDSCAPE	MULCH FOR LIBRARY	164.80	Paid	Y
BOND & INTEREST ACCOUNT(1991)	QUARTERLY TRANSFER FROM W&S ACCT	17,355.00	Open	Y
BROADSTRIPE	LFD MNTLY INTRNT SERV	32.97	Paid	Y
BROADSTRIPE	MNTLY INTRNT SERV	32.97	Paid	Y
BS&A	ASSESSING SERV/SUPPORT	365.00	Paid	Y
BS&A	INTERNET SERV, SERV/SUPPORT	1,660.00	Paid	Y
BYRUM HARDWARE	LFD SUPPLIES	3.49	Paid	Y
CARDMEMBER SERVICE	MML CONFER & DIGITAL CAMERA	451.19	Paid	Y
CAROL PALMER	MEAL FOR EMPLOYEES	100.00	Paid	Y
CARRIE FANCHER	MOUSE FOR COMP	27.66	Open	Y
CDW GOVERNMENT	LPD DESKTOP COMP	552.09	Open	Y
CHARLES S ZEMLA	MONTHLY ASSESSOR CONTRACT	1,500.00	Open	Y
CINTAS CORP #725	MAT SERV LCO, LCH & LPD	111.32	Paid	Y
CITY OF LESLIE	98 E BEL S/A WELLS 28-229-013	703.26	Open	Y
CITY OF LESLIE	98 E BEL S/A WELLS 28-229-026	1,236.71	Open	Y
CMP DISTRIBUTORS, INC	40 CAL AMMO	277.00	Paid	Y
CONSUMERS ENERGY	IA BILLS	2,042.51	Paid	Y
CONSUMERS ENERGY	AREA & ST LIGHTS	4,161.88	Paid	Y
CONSUMERS ENERGY	FACILITY BILLS	4,019.98	Paid	Y
COUNTRYSIDE MOTORS	CAR 80 OIL & MAINT	16.35	Paid	Y
DEER CREEK SALES, INC.	REPAIR TO KABOTA	941.15	Open	Y
DEER CREEK SALES, INC.	REPAIR TO KABOTA	324.78	Open	Y
DELHI TOWNSHIP TREASURER	2011 METRO SQUAD OFFICER	2,752.43	Open	Y
DENAE DAVENPORT	SUPPLIES FOR CAMCA MTG	125.90	Open	Y
DIETZ POOL AND SPA	TEST KIT	21.98	Paid	Y
DIETZ POOL AND SPA	DIVE POOL PLUMB SUPP	22.38	Paid	Y
DIVERSIFIED INSPECTIONS	RECERTIFICATION LADDER			
	TRUCK 749	826.80	Paid	Y
ELHORN ENGINEERING CO.	WELLS CHEMICALS	588.00	Open	Y

FIRST DUE FIRE SUPPLY	REPAIR BUNKER PANTS	168.51	Paid	Y
FITZGERALD HENNE & ASSOC, INC.	WTR SYS COMP MODEL	3,766.77	Paid	Y
FITZGERALD HENNE & ASSOC, INC.	MILL ST BRDG REPR & INSPEC	657.50	Paid	Y
FITZGERALD HENNE & ASSOC, INC.	EAST ST DRAINAGE DITCH	520.00	Open	Y
FITZGERALD HENNE & ASSOC, INC.	COMP WTR DIST MODEL DEQ	2,715.18	Open	Y
FITZGERALD HENNE & ASSOC, INC.	MILL ST BRDG/SEWER REROUTE	887.13	Open	Y
FOGG OIL COMPANY	LFD 1/2 TWP MONTHLY GAS SLIPS	812.36	Paid	Y
FOGG OIL COMPANY	LFD 1/2 TWP MONTHLY GAS SLIPS	489.26	Paid	Y
GADALETO, RAMSBY & ASSOCIATES	MONTHLY LIFE INS UNION EMPL	218.38	Paid	Y
GANNETT MICHIGAN NEWSPAPERS	BOR, NOM PET, 2011-SU-2	297.20	Paid	Y
GRUA, JAMO & YOUNG, PLC	ATTY FEES	1,037.50	Open	Y
GRUA, JAMO & YOUNG, PLC	ATTY FEES	2,418.75	Paid	Y
IKON OFFICE SOLUTIONS	MONTHLY PER COPY FEE	50.02	Paid	Y
IKON OFFICE SOLUTIONS	LCO LEASE COPY/SCANNER/FAX	199.00	Paid	Y
INFRASTRUCTURE ALTERNATIVES	WWTP MONTHLY CONTRACT	13,730.06	Open	Y
INGHAM COUNTY	BOND DEBT PMTS ON COUNTY			
TREASURER	185 BONDS	1,662.50	Open	Y
JEFFORY BROUGHTON LLC	REPAIR RADIO MIC	54.50	Paid	Y
JEFFORY BROUGHTON LLC	LFD REPAIR PAGER	79.00	Paid	Y
JEFFORY BROUGHTON LLC	REPAIR PORTABLE RADIO	92.00	Paid	Y
JFP BENEFIT MANAGEMENT, INC.	FSA FEES	42.00	Paid	Y
KENNETH WEINSTEIN	SLUSH MACHINE PARTS	83.00	Paid	Y
LANSING UNIFORM CO	LFD UNIFORM PANTS	32.95	Paid	Y
LESLIE EDC	TO TRANSFER EDC LOAN PMT			
MARATHON ASHLAND	DEP IN A/P ACCT	920.00	Paid	Y
PETROLEUM LLC	LPD & DPW MONTHLY GAS CHRG			
MASON ELEVATOR CO.	CARDS	1,242.54	Paid	Y
MASON ELEVATOR CO.	HERBICIDE	16.00	Paid	Y
MC&E/ELECTIONSOURCE	GRASS SEED	42.50	Open	Y
MICHAEL R. KLUCK	BATTERY OPT INSIGHT MEM PAK	53.10	Paid	Y
MICHAEL R. KLUCK	ATTY FEES	2,182.25	Paid	Y
MICHIGAN COMPANY INC.	ATTY FEES	251.09	Paid	Y
MICHIGAN GOV'T FINANCE OFFICERS	PAPER PRODUCTS	186.95	Paid	Y
MICHIGAN PIPE AND VALVE	ANNUAL GOV FIN RENEWAL	75.00	Paid	Y
MID-MICHIGAN MECHANICAL & CONSTRUCT	CULVERT EAST ST	46.20	Paid	Y
MML WORKERS' COMP FUND	LIBRARY REPAIRS ROOF & FURNACE	929.00	Paid	Y
MUNICIPAL EMPLOYEES' RETIREMEN	QTRLY WORKERS' COMP PREMIUM	2,621.00	Open	Y
MUNICIPAL EMPLOYEES' RETIREMEN	EMPLOYER CONTRIBUTIONS FOR AUG 2011-MERS	5,677.71	Paid	Y
MUNICIPAL EMPLOYEES' RETIREMEN	EMPLOYER CONTRIB FOR JULY 2011	5,607.65	Paid	Y
MUNICIPAL EMPLOYEES' RETIREMEN	CITY MGR RETIRE FOR 08/11/2011	292.92	Paid	Y
MUNICIPAL EMPLOYEES' RETIREMEN	CITY MGR RETIRE FOR 08-25-11	292.92	Paid	Y
MUNICIPAL SUPPLY CO.	WATER MAIN SUPPLIES	578.50	Open	Y
NUWAVE TECHNOLOGY PARTNERS	LPD PHONE RPAIR LGTNG STRIK	548.60	Paid	Y
OVERHEAD DOOR CO	LPD REPAIR DOOR LGTNG STRIK	322.00	Paid	Y
PAYROLL ACCOUNT	PAYROLL DATED 08/25/11	24,257.21	Paid	Y
PAYROLL ACCOUNT	CITY SOC. SEC.L FOR 08-25-11 PR	1,817.73	Paid	Y
PAYROLL ACCOUNT	PAYROLL DATED 08/11/11	25,150.47	Paid	Y
PAYROLL ACCOUNT	SOC SEC FOR 08-11-11 PR	1,889.43	Paid	Y
PAYROLL ACCOUNT	RICHARD RYAN UNUSED PERSONAL PAYOUT	1,414.92	Paid	Y
PAYROLL ACCOUNT	CITY SOC SEC FOR R RYAN UNUSED PERSONAL	108.24	Paid	Y
PEERLESS-MIDWEST INC	WELLHEAD PROTECTION ACTIVITIES	5,040.00	Paid	Y
PRINTING SYSTEMS	UTILITY BILLS	244.28	Paid	Y
QUILL CORPORATION	LFD ALL-IN-1 PRINT	217.04	Paid	Y
QUILL CORPORATION	LFD SUPPLIES	21.99	Paid	Y

QUILL CORPORATION	OFFICE SUPPLIES	129.43	Paid	Y
QUILL CORPORATION	OFFICE SUPPLIES	23.49	Open	Y
QUILL CORPORATION	LFD VACUUM	93.59	Open	Y
R & W MYERS CONST. CO.	BELL & MAIN NW CORNER WALL REPAIR	1,405.00	Open	Y
RAINBOW TIRE	TIRES FOR VACTOR	1,615.72	Open	Y
RAINBOW TIRE	TUBE & LABOR VACTOR TIRES	62.90	Open	Y
RAINBOW TIRE	RIM CLAMP VACTOR	32.00	Open	Y
REPUBLIC SERVICES #249	MONTHLY REFUSE SERVICE	171.38	Paid	Y
RIETH-RILEY CONSTRUCTION CO., INC.	ASPHALT WTR MAIN, ROADS	596.51	Paid	Y
RIETH-RILEY CONSTRUCTION CO., INC.	SS1H TACK	60.00	Paid	Y
ROBERT DELAMARTER	PRINTER INK, OFFICE SUPPLIES	49.46	Paid	Y
ROBERT DELAMARTER	OFFICE SUPPLIES	30.71	Paid	Y
ROBERT DELAMARTER	OFFICE SUPPLIES	274.19	Paid	Y
SAFETY KLEEN	MVP PARTS WASHER	244.43	Open	Y
SAM'S CLUB	POOL CONCESSIONS	1,362.43	Paid	Y
SCHAFFER'S LAWN & SNOW,	ST SWEEPING 7.19.11	750.00	Paid	Y
SIGN CREATIONS	REFURBISH WELCOME SIGN	699.00	Paid	Y
SIGN CREATIONS	2-PED XING 30 X 30	190.00	Paid	Y
SIGN CREATIONS	POLES 4 BANNERS @ WELCOME SIGN SITE	230.00	Open	Y
SIMPSON'S SERVICE, INC.	LCO, LCH & LPD OFFICE CLEAN	265.00	Open	Y
SIMPSON'S SERVICE, INC.	LCO, LCH & LPD OFFICE CLEAN	435.00	Paid	Y
STATE OF MICHIGAN	DRINKING WATER SAMPLES	176.00	Paid	Y
SUPERIOR SAW	PART POLE PRUNERS	18.49	Paid	Y
THE LESLIE WEEKLY GUARDIAN, LLC	AREA GARAGE SALE AD	10.00	Paid	Y
THE STANDARD INSURANCE COMPANY	EMPL LIFE & DISABILITY	311.00	Paid	Y
THE STANDARD INSURANCE COMPANY	EMPL LIFE & DISABILITY	114.00	Paid	Y
TOWNSHIP OF LESLIE TRI-COUNTY	LFD LIFE INS	89.00	Paid	Y
INTERNATIONAL	REPAIR PLOW TRUCK	480.81	Paid	Y
USA BLUEBOOK	WELLS GLASS TUBES	65.95	Open	Y
VERIZON WIRELESS	CELL PHONES	124.78	Open	Y
VERIZON WIRELESS	LPD MOBILE INTERNET	97.22	Open	Y
VERIZON WIRELESS	MOBILE INTERNET	97.22	Paid	Y
VERIZON WIRELESS	CELL PHONES	127.90	Paid	Y
VYRNA DOTTE WEIDEMAN	RESEARCH ON TITLE/DEED SEARCH FOR WWTP	78.00	Paid	Y
WATER & SEWER IMPROVEMENT	QUARTERLY TRANSFER FROM WAT TO IMPR FND	4,500.00	Open	Y
WATER & SEWER REPLACEMENT	QUARTERLY TRANSFER FROM WATTO REPLACEME	4,500.00	Open	Y
WILD SANITATION	BALLFIELDS PORTABLE TOILET	170.00	Paid	Y
WILLIS INFORMATION TECH., INC.	LPD COMP SUPPRT LIGHT STRIK	463.75	Paid	Y
WILX-TV 10	COMMERCIAL	290.00	Open	Y
		Total:	182,703.78	

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

IV. **UNFINISHED BUSINESS:**

A. Appoint member to the Leslie City Zoning Board of Appeals - term ending June 30, 2013. Motion Motes, second Beegle to appoint Ron Wicks to the Leslie City Zoning Board of Appeals term ending June 30, 2013. Motion carried.

V. **NEW BUSINESS:**

A. Fire Department Report.

Leslie Fire Chief Bruce Howe and Assistant Chief Scott Dunsmore were in attendance to debrief council on the Downtown Fire that destroyed Moo's Bar & Grill at 147 S. Main and damaged 2 other buildings at 139 & 149 S. Main in March 26, 2011. Chief Howe explained events of the fire in detail. There was 1 occupant in the building when the fire department arrived, the occupant was successfully extricated and sent to the hospital where he was treated and released. Howe explained the usefulness of the command car to set up a proper command center this allowed the person in command to stay in the car and monitor the radios. Howe mentioned the communities that provided mutual aid; Delhi, Dansville, Mason, Onondaga, Stockbridge and more. This was useful to set up sectors A-B-C-D around the structure. Howe explained the use of a RIT (Rapid Intervention Team) team. Howe reported that the cause of the fire was electrical and is started in the attic area. Howe explained that this fire most definitely tested the Leslie Fire Department and over all things went well. Howe informed council

about the injuries of the 10 injured firefighters who were, all but 1, treated and released from the hospital the same day. Howe explained to council about the mayday call, how it happened and how the equipment helped to save lives. Howe reported that when 3 or more firefighters are sent to the hospital that MIOSHA must be called. Howe informed council that Manager Reed and Finance Director Neu made sure that MIOSHA was notified. MIOSHA did a full investigation and the report came out very well. They inspected everything from the trucks, building, equipment, reports, training logs and SOG's. They were pleased to find everything in proper order. Howe commended previous Fire Chief's for keeping such good records, and putting in place proper procedures. Howe stated that the experience of this fire and the resulting investigation did point out a few areas where we can improve. Howe continued to say that overall the Leslie Fire Department was found to be operating in very good condition, following proper practices and procedures.

B. Accept First Reading Snow Ordinance No. 201.

Motion Beegle, second Shuster to approve the first reading of the Substitute Snow Ordinance No. 201. As on File. ROLL CALL VOTE:

Ayes: Councilmembers Beegle, Beyer, Motes, Shuster, Zamora, and Mayor Fox.

Noes: None. Absent: None. Abstain: None.

Motion carried.

C. Appoint member to the Planning Commission. None.

D. Redevelopment Liquor Licenses Application.

Reed explained that after receiving feedback from council and Attorney Grua he has put together an application for our local businesses. We have attached a fee of \$300 that is non-refundable.

Motion Motes, second Shuster to approve Redevelopment Liquor License application with changes and approval of the procedure as presented. Motion carried.

E. Review Crack Sealing Bids and Consider Approval.

Reed explained the benefits of crack sealing streets that are currently still in good condition. Discussion about the substantial range between each bid focusing on the vast difference in pounds of product used on each street. Fox suggested that we may want to think about the way we spec this bid out in the future. Reed reported that Scodeller has the best price per pound and has done most of our work in the past. Reed explained that although he is usually skeptical of a bid that is drastically lower than all the others; Reed recognizes that Pavement Restoration spent hours looking at our streets. Given that nearly all of these streets have been done in the past, the other companies may have over estimated. Reed explained that he has spoken to Pavement Restoration and the stand behind their bid and will seal every crack on each street for the price they bid. Reed recommends awarding the crack sealing bid to Pavement Restoration.

Motion Zamora, second Motes to accept bid of Pavement Restoration for 2011 crack sealing provided we receive the treasurer's cert, proof of insurance and recommendations from references. Motion carried.

F. Property Maintenance Discussion.

Reed reminded council that the topic was discussed back in February and it was decided that we would look at enforcement and cleaning up the ordinance. Reed reported that he met with Grua and Bert Gale with AGS (Associated Government Services) the City of Leslie's building official. Grua explained that the International Property Maintenance Code was updated in 2009, not many communities have adopted it. Grua explained two enforcement options; Criminal - by issuing an appearance ticket or Civil Infraction - offering the chance to fix the problem or pay a fine. After Grua explained the process he requested direction from council; Criminal or Civil Infraction. Reed explained that the threat of a fine may encourage clean up before going to court. Grua offered that the city would have the ability to abate without making it criminal. Zamora asked if this is what is recommended. Beyer stated that criminal infraction process sounds logical. Reed stated that the city would need to adopt the Property Maintenance Code and Adopt the Civil Infraction component separately. Grua stated that the Construction Board would need to hear and rule on the issue. Shuster asked if there is anything in the city's code of ordinances now that addresses these issues. Reed responded that code is silent on the property maintenance issue. Reed has focused on nuisance issues that are addressed in the code. Shuster asked if the Property Maintenance code will cover environmental issues as well as unsafe structures. Grua responded it can be tailored to the city's interests. Grua stated that this will allow the city the ability to address problem areas. There was a council consensus for Reed and Grua to move forward in the Civil Infraction direction.

G. MERS Resolution No. 2011-15.

Reed explained that with the changes that have been made to the retirement for all new hires, union and non-union, a new resolution is required by MERS. Reed clarified that this change will not affect any current employees.

Motion Beegle, second Beyer to approve MERS Resolution No. 2011-15. ROLL CALL VOTE:

Ayes: Councilmembers Beegle, Beyer, Motes, Shuster, Zamora, and Mayor Fox.

Noes: None. Absent: None. Abstain: None.

Motion carried.

H. Fireworks.

Reed requested approval from council for the fireworks that will be held after the football game on September 23rd, 2011. Most likely the activities will happen on Township property still the fireworks company has requested approval from Leslie City Council and the Leslie Township Board. The fireworks company has submitted insurance documentation with LPS, Township of Leslie, and City of

Leslie is listed as additional insured.

Motion Shuster, second Motes to approve fireworks display after the Leslie High School football game on September 23rd, 2011 to be held in the area near the football field. **Motion carried.**

I. Street Closures for 175th

Reed requested on behalf of the Leslie 175th Celebration committee additional street closures requesting that Main Street from Bellevue to Carney be closed on Saturday September 24 from 8:30am to evening to accommodate food vendors, childrens games, and other activities in the downtown. Reed reported that Armstrong and the alleyway west of Main Street will remain open as will Bellevue to allow through traffic.

Motion Motes, second Shuster to approve the closure of Main Street from Bellevue to Carney on Saturday, September 24, 2011 from 8:30 AM to the evening. **Motion carried.**

J. Water and Wastewater Updates.

City Manager Reed gave an update on progress of both projects stating that both projects will be moving fast. Reed will have the financial and the bond consultants at next months meeting. Reed reported that the city may get funding for the water plant project which should include some principal forgiveness. The engineers for the water plant may be asking for approval of preliminary engineering for the project in the area of \$200,000- \$250,000. This approval is needed as the city will not close on the bonds until next spring or early summer. There have been a lot of requirements to meet on the waste water treatment plant side; proof of ownership and securing easements. The State of Michigan has forced these changes to be made. Reed reported that he has sent a letter to the DEQ (Department of Environmental Quality) explaining the need for more time to meet their requirements. Both projects include aggressive timelines.

K. Driveway Permit 2011-16, Kirby Road.

Reed reported that Mr. Tacoma is requesting approval for a 16 foot wide gravel driveway on his Kirby Road property to allow him to begin construction over the next few years. Tacoma has agreed that he will put in an asphalt or concrete approach when construction is complete.

Motion Beyer, second Motes to approve driveway permit 2011-16 with the condition that approach is paved with asphalt or concrete once building is complete. **Motion carried.**

L. Set Trick-or-Treat Hours for Halloween.

Motion Beegle, second Motes to set 2011 Halloween trick or treat hours from 5:30pm to 7:30pm on Monday October 31, 2011. **Motion carried.**

M. LHS Homecoming Parade Oct 7, 2011.

LHS (Leslie High School) Student Council has requested approval to hold the LHS Homecoming Parade and to have a Police Escort Friday, October 7, 2011. The route will be the same as in the past.

Motion Motes, second Zamora to approve LHS Homecoming Parade and police escort for October 7, 2011 beginning at 5:30 PM. **Motion carried.**

N. Medical Marihuana.

Grua spoke about a recent court case State of Michigan vs McQueen ruling that the operation of Medical Marihuana dispensaries violates the Michigan Public Health Code. Grua asked council if they still want to wait until the end of the year before taking the next step. It was Council's wish to wait until December to decide on the next step.

VI. COUNCIL AGENDA:

A. Committee Reports.

Zamora announced that he has met the requirements of the Level 2 Elected Officials Academy and will receive his plaque at the conference in October. Grua spoke regarding the Charter Review question that will be on the ballot in November.

B. Manager's Report.

Reed stated that he will pick up on the recycling issue again when the 175th celebration is over. There has been no word on the pool grant for which Reed applied. Work will be done on the Church Street ball field again this year. Reed is applying for a Downtown Infrastructure Grant for Low Income Communities. Reed reported that the heavy rains in July damaged a few of the old catch basins. DPW will begin building the Pavilion at Russell Park in October. Reed has been working on the Dashboard and Citizen's guide that is required by Governor Snyder before October 1st. Reed is also working on other components to meet the requirements for the City of Leslie to receive a portion of the revenue sharing money from the State of Michigan. The city audit will take place this month. The WHPP committee will be meeting soon. The Raingarden will be planted September 17, 2011 and they are looking for volunteers.

C. Motion to Adjourn.

Motion Motes, second Beegle to adjourn the meeting. **Motion carried.**

Meeting adjourned at 8:50 PM.

Respectfully submitted,

Denae Davenport