

A regular meeting of the Leslie City Council was held at 7:00 pm on Tuesday, February 2, 2016 at Leslie City Hall, 107 E. Bellevue Street, with Mayor Zamora presiding.

Council Organization.

A. Mayor Zamora called the meeting to order at 7:00 pm

C. Roll Call

PRESENT: Councilmembers Pam Beegle, Cheri Neu, Randy Fox, Alison Morrison, Shelly Motes, Jennifer Shuster and Mayor Pete Zamora.

ABSENT:

ALSO PRESENT: City Manager Aaron Desentz, City Dep. Clerk Carrie Howe, Attorney Mark Grua, City Clerk Chelsea Cox, Joyce Kranz, Bob Delamarter, Don Vickers, Jesse Smith, Alicia Courtright, Billy McMullen, Dr. Baruti, Latoshia Baruti, Ryan Vogel, Jeanine Spencer.

D. Mayor Zamora Led the Pledge of Allegiance

I. Approval of the Agenda

Beegle made motion to approve agenda, 2nd by Neu. All Ayes, Motion carried.

II. CONSENT AGENDA:

A. Approve the minutes of the December 1, 2015 Council Meeting.

B. Approve Payment of the Bills as presented.

Motion by Fox, 2nd by Morrison to approve Consent Agenda, All Ayes- Motion carried

INVOICE SUMMARY

Date: 1/28/2016

VENDOR	DESCRIPTION	AMOUNT	STATUS
TRITECH SOFTWARE SYSTEMS	SOFTWARE FOR MOBILE COMP- PD	2,720.00	Paid
DIVER'S MAST	1/2 TWP SCOTT PACK REPAIR	140	Paid
ROGER'S CLINE TIRE	TIRES FOR CAR #80- LPD	509.4	Paid
RICOH USA INC	MONTHLY PER COPY FEE	221.93	Paid
JEFFORY BROUGHTON LLC	1/2 TWP. RADIO REPAIR	110	Paid
WOW! BUSINESS	DECEMBER DPW INTERNET	41.25	Paid
I.T. RIGHT	WIRELESS PHONE FOR DPW	160	Paid
I.T. RIGHT	LESLIE PD SERVER , HARD DRIVE, BACKUP	2,820.00	Void
CHERYL HEMSTREET	PATCHES SEWN FOR NEW OFFICER	36	Paid
RELIABLE AUTO SALES & SERVICE LLC	MAINTENANCE ON CAR 80	23.5	Paid
RELIABLE AUTO SALES & SERVICE LLC	OIL AND FILTER CAR #80	28.81	Paid
FASTENAL COMPANY	SUPPLIES FOR GARAGE	82.72	Paid
MULLINS AUTO PARTS & TOWING	REPAIR 2007 PICKUP, PARTS FOR 1995 FORD AND BRAKE		
SLC METER LLC	REPAIR ON 2010 INTERNATIONAL	1,755.56	Paid
WOW! BUSINESS	METER READER AND PARTS	914.04	Paid
I.T. RIGHT	LPD INTERNET	32.97	Paid
AM-PAK MEDICAL EXPRESS	CABLES FOR CITY OFFICES	26.05	Paid
MUNICIPAL EMPLOYEES' RETIREMEN	RESTOCK FIRST AID KIT	103.15	Paid
DELTA TORONTO	MERS MONTHLY ER CONTRIBUTION FOR DECEMBER 2015	3,734.28	Paid
U.S. POSTAL SERVICE	GFOA ANN CONF HOTEL RES - ON PEAK ID 16837865	842.62	Paid
THE STANDARD INSURANCE COMPANY	JANUARY 2016 W/S BILLS	215.94	Paid
THE STANDARD INSURANCE COMPANY	EMPL LIFE & DISABILITY	331.12	Void
RED HOLMAN GMC	EMPL LIFE & DISABILITY	331.12	Paid
	2016 GMC SIERRA TK25903 PICK-UP	34,180.45	Paid

PAYROLL ACCOUNT	GROSS PAYROLL 1/7/16 & ER FICA	21,295.98	Paid
ALERUS FINANCIAL	RETIREMENT FOR MGR & HYBRID EMPL 01/07/2016	292.85	Paid
AT&T	MONTHLY PHONE BILLS - 517-589-8236 019 7	115.93	Paid
AT&T	MONTHLY PHONE BILLS 517-589-9700 697 5	200	Paid
AT&T	MONTHLY PHONE BILLS - 517 589-9948 218 2	85.29	Paid
AT&T	MONTHLY PHONE BILLS - 517 589-5115 888 7	116.72	Paid
AT&T	MONTHLY PHONE BILLS - 517 589-3490 722 8	45	Paid
AT&T	MONTHLY PHONE BILLS - 517 589-5826 559 4	45	Paid
AT&T	MONTHLY PHONE BILLS - 517 589-5554 559 2	75	Paid
AT&T	MONTHLY PHONE BILLS - 517 589-8670 728 6	94.15	Paid
AT&T	MONTHLY PHONE BILLS - 517 589-3488 737 0	67.94	Paid
2012 SEWER B&I REDEMPTION	MONTHLY XFER PER BOND TRANSCRIPT	5,119.00	Paid
2012 WATER BOND & INTEREST REDEMPTI	MONTHLY XFER PER BOND TRANSCRIPT	8,550.00	Paid
ELHORN ENGINEERING CO.	WELLS CHEMICALS	749	Paid
MITCHELL'S DEPT. STORE	DPW DIR CLOTHING ALLOWANCE	41.4	Paid
LOWES BUSINESS ACCOUNT	DEC CC BILL	233.99	Paid
NAPA AUTO PARTS	LOADER PARTS	63.82	Paid
ASSOCIATED GOVERNMENT SERVICES, INC	PRMITS & INSPEC MONTH OF NOV 2015	309	Paid
ASSOCIATED GOVERNMENT SERVICES, INC	PRMITS & INSPEC- MONTH OF DEC	293	Paid
CINTAS CORPORATION #725	CITY OFFICES, PD AND CITY HALL MATTS MONTHS OF NOVEMBER	126	Paid
CONSUMERS ENERGY	UTILITIES FOR MONTH OF DECEMBER 2015	4,221.20	Paid
CONSUMERS ENERGY	IA DEC BILL	4,443.64	Paid
QUILL CORPORATION	OFFICE SUPPLIES	184.2	Paid
OVERHEAD DOOR COMPANY	DPW GARAGE DOOR	188.92	Paid
MICHIGAN MUNICIPAL LEAGUE	CLERK POSITION AD	90.7	Paid
LIFE SIGNS, INC	1/2 TWP- FD SIGNS	29.95	Void
I.T. RIGHT	1/2 TWP- FD COMPUTER UPDATE AND ADDED MEM	279	Paid
VERIZON WIRELESS	PD DEC SERVICE	108.62	Paid
VERIZON WIRELESS	DECEMBER 2015 SERVICE	153.32	Paid
AT&T	FD LING DISTANCE	0.7	Paid
FASTENAL COMPANY	DPW GARAGE SUPPLIES	58.92	Paid
CHARLES S ZEMLA	MONTHLY ASSESSOR CONTRACT	1,400.00	Paid
PITNEY BOWES CREDIT CORP	QTRLY POSTG MTR LEASE	133.8	Paid
WOW! BUSINESS	CITY OFFICES INTERNET	115	Paid
PEERLESS-MIDWEST INC	SERVICING WELLS	470	Paid
MICHIGAN.COM	PARKS AND PLANNING PUBLIC HEARING	53.59	Paid
FIRST DUE FIRE SUPPLY	FIRE SUPPLY EQUIPMENT	498.76	Paid
THE STITCHING POST	RON'S CLOTHING ALLOWANCE	204	Paid
HAPPY CLEAN	CITY OFFICES, CITY HALL, POLICE DEPT CLEANING	480	Paid
GRUA, TUPPER & YOUNG, PLC	ATTY FEES	1,287.50	Paid
JFP BENEFIT MANAGEMENT, INC.	FSA FEES	18	Paid

OVERHEAD DOOR COMPANY	INSTALL GARAGE DOOR OPENER	1,600.00	Paid
INFRASTRUCTURE ALTERNATIVES	MAINT. OF WASTEWATER TREATMENT JANUARY	15,064.34	Void
INFRASTRUCTURE ALTERNATIVES	WWTP MONTHLY CONTRACT	15,064.34	Paid
WOODLAWN CEMETERY ASSOC.	QUARTERLY ALLOCATION	5,000.00	Paid
CAPITAL AREA MUN. CLERK'S ASSN	2016 MEMBERSHIP/LUNCH	120	Paid
STATE OF MICHIGAN	NPDES ANNUAL PERMIT FEE 2016	1,950.00	Paid
WOW! BUSINESS	JANUARY 2016 PD INTERNET	53.08	Paid
MICHIGAN ASSOC.MUNICIPAL CLERK	2016 MEMBERSHIP DUES	60	Paid
INT'L INSTITUTE OF MUN. CLERKS	CARRIE ANNUAL MEMBERSHIP 2016	120	Void
MICHIGAN ASSOCIATION OF MAYORS	PETE ZAMORA 2016 MAM MEMBERSHIP	85	Paid
CINTAS CORPORATION			
#725	DEC 2015 UNIFORMS/MATS	142.8	Paid
SOUTH CENTRAL MICHIGAN WATER	TRAINING SESSION H2O DISTR. TRAINING	140	Paid
MICHIGAN GOV'T FINANCE OFFICERS	SUE 2016 MEMBERSHIP	110	Paid
MICHIGAN MUNICIPAL TREAS ASSOC	ANNUA DUES CARRIE 2016	50	Paid
CONSUMERS ENERGY	DECEMBER STREET LIGHTS/AREA	2,446.18	Paid
CONSUMERS ENERGY	DEC 2015 FACILITIES BILL 1/2 TWSHP	704.44	Paid
CITY OF LESLIE	09/30/15-12/30/15 WATER & SEWER BILLS 1/2 TWSHP FD	3,911.84	Paid
AMWAY GRAND PLAZA	BAL DUE FROM RATE CHANGE ON FHIEFS OF POLICE WINTER		
HOTEL	CONF	22.9	Paid
JACKSON & LANSING RAILROAD CO	ANNUAL RAILCROSSING MAINTENANCE FEE	6,777.00	Paid
	ANNUAL UPDATE AND SUPPORT FEE FOR SOFTWARE 2016		
FIRETOOLS SOFTWARE	1/2 TWSHP	400	Paid
FIRST DUE FIRE SUPPLY	LESLIE FIRE DEPARTMENT PATCHES 1/2 TWSHP	450	Paid
FIRST DUE FIRE SUPPLY	FIRE DEPT SUPPLIES 1/2 TWSHP	48.76	Paid
FIRST DUE FIRE SUPPLY	UNIFORM SUPPLIES 1/2 TWSHP	513.95	Paid
GOOD EARTH PRODUCTS			
INC.	CLEANER 1/2 TWSHP	91.45	Paid
QUILL CORPORATION	SUPPLIES	131.67	Paid
QUILL CORPORATION	SUPPLIES	12.99	Paid
PLANNING & ZONING			
NEWS	SUBSCRIPTION-MGR	185	Paid
APEX SOFTWARE	MAINTENANCE RENEWAL	575	Paid
INGHAM COUNTY DRAIN			
COMMISSION	COUNTY DRAIN ASSESSMENTS	959.77	Paid
AT&T LONG DISTANCE	LONG DIST BILL	5.84	Paid
DETROIT SALT COMPANY			
LLC	ROAD SALT	2,996.59	Paid
ELHORN ENGINEERING			
CO.	TREATMENT CHEMICALS FOR IRON REMOVAL PLANT	749	Void
MICHIGAN COMPANY			
INC.	TRASH BAGS	57.76	Paid
BYRUM HARDWARE	SALT, LIGHTBULBS, DPQ SUPPLIES	42.7	Void
BYRUM HARDWARE	NAILS, BLADES FOR SAW	68.83	Void
BYRUM HARDWARE	Dec-15	444.35	Paid
BYRUM HARDWARE	FIRE DEPARTMENT SUPPLIES 1/2 TOWNSHIP	122.05	Paid
LIFE SIGNS, INC	LIFE ADDRESS SIGNS 1/2 TWSHP	305.56	Paid
BLUE CROSS BLUE SHIELD OF			
MICHIGAN	EMPLOYEE HEALTH INS DPW	2,525.86	Paid

BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INS CITY OFFICE	1,903.69	Paid
MICHIGAN GOV'T FINANCE OFFICERS	3/3 & 3/4 SPRING SEMINAR	132	Paid
INT'L INSTITUTE OF MUN. CLERKS	CARRIE 2016 MEMBERSHIP	95	Paid
INT'L INSTITUTE OF MUN. CLERKS	CHELSEA MEMBERSHIP	95	Paid
CINTAS CORPORATION			
#725	Dec-16	238.5	Paid
FISHER SCIENTIFIC	WATER METER REPLACEMENT	976.64	Paid
MC&E/ELECTIONSOURCE	REPLACEMENT BATTERIES 2016	154	Paid
MML	2016 MLFGMA WINTER CONFERENCE DINNER-AARON	10	Paid
	EDUCATION ONSITE TRAINING PROGRAMS PARLIAMENTARY		
MML	PROCEDURE 2016	820.18	Paid
RICOH USA INC	MONTHLY PER COPY FEE DEC 2016	90.39	Paid
PAYROLL ACCOUNT	GROSS PAYROLL & ER FICA DATED 01/21/2016	28,983.52	Paid
	RETIREMENT FOR MGR & HYBRID EMPL FOR PAYROLL		
ALERUS FINANCIAL	01/21/2016	310.42	Paid
INGHAM COUNTY HAZMAT TEAM	2016 HAZ MAT DUES 1/2 TWSHP	250	Paid
ULTRAMAX			
AMMUNITION	FEDERAL BC40NT3 PRACTICE AMMO	239	Paid
	COST TO INSPECT THE CATHODIC PROTECTION CORROSION		
CORRPRO COMPANIES	CONTROL EQUIPMENT FOR THE WATER TOWER 2016	860	Paid
MICHIGAN DEPT OF STATE	2016 CHELSEA NOTARY	10	Paid
COUNTY OF INGHAM	RADIO FEES 1/2 TWSHP	755.15	Paid
COUNTY OF INGHAM	IC PUBLIC RADIO FEES 10/1/15-12/31/15	176.2	Paid
CARDMEMBER SERVICE	Jan-16	1,069.90	Paid
QUILL CORPORATION	OFFICE SUPPLIES	83.66	Paid
WEX BANK	MONTHLY GAS CHARGES DPW, LPD	875.9	Paid
	CAR #80 REPLACED LEFT & RIGHT FRONG STRUTT		
RELIABLE AUTO SALES & SERVICE LLC	ASSEMBLIES	577.33	Paid
CAPITAL AREA MUN. CLERK'S ASSN	1/11/2016 CLERK LUNCHEON	60	Paid
I.T. RIGHT	LESLIE PD SERVER AND SUPPORT SYSTEM INSTALL	2,820.00	Paid
THE STANDARD INSURANCE COMPANY	EMPL LIFE & DISABILITY	298.73	Paid
ROGER'S CLINE TIRE	245 55 18 TIRES CAR #82	740	Paid
PRINTING SYSTEMS	977 QVF SINGLE AV APPLIC	30.88	Paid
GRUA, TUPPER & YOUNG, PLC	ATTY FEES	1,417.50	Paid
WOW! BUSINESS	CITY OFFICE	75	Paid
WOW! BUSINESS	DPW GARAGE	41.25	Paid
AT&T	MONTHLY PHONE BILLS 1/2 TWSHP	473.33	Paid
Total:		210,472.02	

III. Public Comment

Jesse Smith, 3870 Aurelius Rd, Onondaga, MI
Joyce Kranz, 108 Adams, Leslie, MI
Dr. Baruti, 207 E Bellevue, Leslie, MI
Ryan Vogel, 130 S Main, Leslie, MI
Jeanine Spencer, 6613 Coonhill Rd

IV. Unfinished Business

- A. Water Udate- Manager Desentz spoke
- B. 117 E. Bellevue- Attny. Mark Grua Spoke

V. New Business

- A. Quarterly Financial Report from Finance Director/Treasurer Sue Korson—Manager Desentz summarized
- B. Confirm Appointment of Election Inspectors—Motion made by councilmember Fox, 2nd by Motes, All ayes—motion carried.
- C. Approval to appoint City Clerk Chelsea Cox to sign for City's Independent Bank Accounts—motion made by Councilmember Neu, 2nd by Motes. All ayes—motion carried.
- D. Adopt Resolution 2016-1 Marijuana Moratorium—no motion, no support, resolution void.
- E. Adopt 2016 Federal Poverty Exemption Guidelines—motion by councilmember Fox, 2nd by Shuster. All ayes—motion carried.
Adopt Resolution 2016-2 Alternate Start Dates-motion made by councilmember Fox, 2nd by Shuster. Roll Call-Yes—Beegle, Fox, Morrison, Motes, Neu, Shuster, Zamora.

VI. Council Agenda

- A. Committee Reports
- B. Managers Report
- C. Motion to Adjourn.
Fox made Motion to adjourned , Motes 2nd. All Ayes. Motion carried.
Meeting adjourned at 8:06 p.m.

Respectfully Submitted,
Chelsea Cox
Leslie City Clerk