

A regular meeting of the Leslie City Council was held at 7:00 pm on Tuesday, March 1, 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:** None

**ALSO PRESENT:** City Manager Aaron Desentz, City Clerk Chelsea Cox, City Deputy Clerk Carrie Howe, Attorney Mark Grua, Ryan Vogel, Dennis Motes, Sean Mchugh, Larry Hook, Ron Bogart, Rob Antekeier, Tim Ryan, Mike Boven, Toni Ryan and Nancy Wartella.

**D. Mayor Zamora Led the Pledge of Allegiance**

**I. Approval of the Agenda**

Fox made motion to approve agenda, 2<sup>nd</sup> by Beegle. All Ayes, Motion carried.

**II. CONSENT AGENDA:**

**A. Approve the minutes of the February 2, 2016 Council Meeting.**

**B. Approve Payment of the Bills as presented.**

Motion by Beegle, 2<sup>nd</sup> by Neu to approve Consent Agenda, All Ayes- Motion carried

INVOICE SUMMARY

Date:

2/25/2016

VENDOR	DESCRIPTION	AMOUNT	STATUS
OLD DOMINION BRUSH	UP DOWN SWITCH AND HARNESS	188.92	Paid
U.S. POSTAL SERVICE	2/2/16 POSTAGE MACHINE	1,000.00	Paid
ROBERT DELAMARTER	REIMBURSEMENT	115	Paid
CINTAS CORPORATION #725	UNIFORMS	124.72	Paid
CINTAS CORPORATION #725	JANUARY 2016 FLOOR MATS	70.5	Paid
INFRASTRUCTURE ALTERNATIVES	CONTRACT OPERATIONS AND MAINT FEB 2016	15,064.34	Paid
BS&A	PAYROLL SYSTEM ANNUAL SERVICE	358	Paid
I.T. RIGHT	REMAINING COST FOR HD DRIVE CHELSEA	42.29	Paid
QUILL CORPORATION	FIRE DEPT INK & TONER 1/2 TWP	200.95	Paid
AT&T LONG DISTANCE	LONG DIST BILL 1/2 TWP	64.75	Paid
HAPPY CLEAN	JANUARY CLEANING	570	Paid
ROUSE INSURANCE AGENCY	NOTARY BOND CHELSEA	50	Paid
DETROIT SALT COMPANY LLC	50 TON ROAD SALT	2,946.50	Paid
MUNICIPAL SUPPLY CO.	4" REPAIR CLAMPS	574.2	Paid
ELHORN ENGINEERING CO.	CHLORINE FEED PUMP NEW INJECTORS	2,137.67	Paid
FASTENAL COMPANY	GARAGE SUPPLIES	54.07	Paid
SHERRELL'S EXCAVATING INC.	40 YDS FILL SAND	280	Paid
CONSUMERS ENERGY	FEB 2016 IA	3,951.46	Paid
MML WORKERS' COMP FUND	QTRLY WORKERS' COMP PREMIUM	2,327.00	Paid
PAYROLL ACCOUNT	GROSS PAY & ER FICA PR DATED 02/04/2106	23,194.31	Paid
ALERUS FINANCIAL	RETIREMENT FOR MGR & HYBRID EMPL 2/4/16 PR	328.21	Paid
OVERHEAD DOOR COMPANY	REPLACE PD OVERHEAD DOOR SPRINGS	746.88	Paid
CLARKCOMM	NEW PAGERS	585	Paid
MUNICIPAL EMPLOYEES' RETIREMEN	MONTHLY MERS - JANUARY 2016	3,749.55	Paid
LESLIE PUBLIC SCHOOLS	1/2 LED STOP SIGNS	275.89	Paid
USA BLUEBOOK	SUPPLIES	422.1	Paid
FASTENAL COMPANY	GARAGE SUPPLIES	54.07	Paid
NAPA AUTO PARTS	GARAGE SUPPLIES	20.66	Paid

MINUTEMAN SEWER CLEANING	CLEANED DRAIN AT LIBRARY	185	Paid
SUPERIOR SAW	CHAIN SAW BAR/WEED WHIP	171.17	Paid
MICHIGAN.COM	ELECTIONS, PUBLIC ACCURACY, ZBA	216.97	Paid
STATE OF MICHIGAN-MDM&B	2016 MIDEAL MEMBERSHIP	180	Paid
ELHORN ENGINEERING CO.	WELLS CHEMICALS	828	Paid
TOWNSHIP OF LESLIE	2015 PROPERTY TAXES - 425 DISTRICT #1	1,158.56	Paid
CHARLES S ZEMLA	MONTHLY ASSESSOR CONTRACT	1,400.00	Paid
2012 SEWER B&I REDEMPTION	MONTHLY XFER PER BOND TRANSCRIPT	5,119.00	Paid
2012 WATER BOND & INTEREST			
REDEMP TI	MONTHLY XFER PER BOND TRANSCRIPT	8,550.00	Paid
DARLEY	EQUIPMENT FOR LADDER 1/2 TWP	291	Paid
DELAU FIRE SERVICES	FIRE INSPECTION 2016	440.15	Paid
WOW! BUSINESS	16-Jan	32.97	Paid
AT&T LONG DISTANCE	LONG DIST BILL	11.32	Paid
VERIZON WIRELESS	VERIZON JAN 16 1/2 TWP	193.98	Paid
VERIZON WIRELESS	JAN 2016 PD	108.62	Paid
CONSUMERS ENERGY	JAN 16 FACILITIES BILLS 1/2 TWP	6,060.56	Paid
CONSUMERS ENERGY	JAN 16 STREET LIGHTS AREA LIGHTING	2,511.25	Paid
BLUE CROSS BLUE SHIELD OF MICHIGAN			
BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INS	2,525.86	Paid
WEX BANK			
QUILL CORPORATION	EMPLOYEE HEALTH INS	5,012.05	Paid
ROBERT DELAMARTER	MONTHLY GAS CHARGES DPW, LPD	833.64	Paid
CHELSEA COX	SUPPLIES 1/2 TWP	139.96	Paid
BYRUM HARDWARE	REIMBURSEMENT	125.48	Paid
CARDMEMBER SERVICE	REIMBURSEMENT	68.04	Paid
WILLIS & JURASEK, P.C.	BYRUM FEB 16	243.98	Paid
MUNICIPAL CODE CORPORATION	16-Feb	1,010.33	Paid
STATE OF MICHIGAN	ANNUAL AUDIT FY END JUNE 30,	12,600.00	Paid
PAYROLL ACCOUNT	ANNUAL WEB HOSTING 2/1/16-1/31/17	550	Paid
	SRMS FEE	700	Paid
ALERUS FINANCIAL	GROSS PAY & ER FICA FOR 2/18/16 PAYROLL	24,175.90	Paid
QUILL CORPORATION	RETIREMENT FOR MGR & HYBRID EMPL PAYROLL		
WOW! BUSINESS	2/18/16	328.21	Paid
	SUPPLIES	104.96	Paid
MARCO'S PIZZA	16-Feb	79.55	Paid
CHARLES S ZEMLA	ALL COUNTY FIRE CHIEF'S MTG FOOD - 1/2		
INFRASTRUCTURE ALTERNATIVES	TOWNSHIP	136.07	Paid
2012 SEWER B&I REDEMPTION	MONTHLY ASSESSOR CONTRACT	1,400.00	Open
2012 WATER BOND & INTEREST	WWTP MONTHLY CONTRACT	15,064.34	Open
REDEMP TI	MONTHLY XFER PER BOND TRANSCRIPT	5,119.00	Open
MUNICIPAL EMPLOYEES' RETIREMEN	MONTHLY XFER PER BOND TRANSCRIPT	8,550.00	Open
THE STANDARD INSURANCE	MERS MONTHLY ER CONTRIBUTION FOR		
COMPANY	FEBRUARY 2016	3,873.65	Paid
AT&T			
WOW! BUSINESS	EMPL LIFE & DISABILITY	421.21	Paid
RICOH USA INC	MONTHLY PHONE BILLS	593.6	Paid
CINTAS CORPORATION #725		65	Paid
CINTAS CORPORATION #725	MONTHLY PER COPY FEE	97.99	Paid
ROUSE INSURANCE AGENCY	INV # 72515118, 725155799, 72515160, 725153428	120.88	Paid
	INV # 725151119, 725153429, 725155800, 725158161	141	Paid
	NOTARY BOND CARRIE	50	Paid

SIGN CREATIONS	DECAL REMOVAL	35	Paid
GRUA, TUPPER & YOUNG, PLC	ATTY FEES	1,497.50	Open
CONSUMERS ENERGY	IA CONSUMERS FEB 2016	3,643.65	Open
DORNBOS SIGN & SAFETY INC.	SIGN POSTS	247.8	Open
INGHAM CO DEPT OF TRANS & ROADS	6 TON COLD PATCH	412.68	Open
TRITECH		184.52	Open
ROBERT DELAMARTER	GAS REIMBURSEMENT	151.74	Open
SANDY'S HARLEY-DAVIDSON	LEASE/TITLE FEE	515	Open
STATE OF MICHIGAN	TRAINING	300	Open
		178,074.18	

### **III. Public Comment**

None

### **IV. Unfinished Business**

- A. Water Update- Manager Desentz spoke—February Water Meeting Discussion Recap (2/22/16)—Discussion followed
- B. 117 E. Bellevue- Attny. Mark Grua Spoke

### **V. New Business**

- A. Presentation of the Annual Report from Granger—Sean McHugh
- B. Request Approval for the Purchase of new pump for Waste Water Treatment Plant—**motion by councilmember Motes, 2<sup>nd</sup> Fox. All ayes, motion carried.**
- C. Confirm Appointment of Linda Lewis to the Board of Review—**motion by councilmember Motes, 2<sup>nd</sup> Beegle. All ayes, motion carried.**
- D. Confirm Reappointment of Barb Winslow to the Local Development Finance Authority—**motion by councilmember Motes, 2<sup>nd</sup> Beegle. All ayes, motion carried.**
- E. Confirm Reappointment of Leslie Township Supervisor Todd Eldred to the Local Development Finance Authority—**motion made by councilmember Neu, 2<sup>nd</sup> Motes. All ayes, motion carried.**
- F. Approve Leslie Girls Softball League to use Church Street Ballfields—**motion by councilmember Beegle, 2<sup>nd</sup> Shuster. All ayes, motion carried.**
- G. Approve Leslie Youth Baseball to use Washburn fields—**motion by councilmember Neu, 2<sup>nd</sup> Beegle. All ayes, motion carried.**
- H. Report on Medical Marijuana Ordinance Examples—Aaron Desentz, City Manager
- I. Resolution 2016-3 Medical Marijuana Moratorium—**motion made by councilmember Motes, 2<sup>nd</sup> Beegle.**

#### **Roll Call Vote:**

Beegle: Yes  
Fox: No  
Morrison: No  
Motes: No  
Neu: No  
Shuster: No  
Zamora: Yes

- J. Approval for street closures for Leslie Fall Festival/All Class Reunion (9/10/16)—**motion by councilmember Fox, 2<sup>nd</sup> Shuster. All ayes, motion carried.**

### **VI. Council Agenda**

- A. Committee Reports
- B. Manager's Report
- C. Motion to Adjourn.  
Fox made Motion to adjourn, 2<sup>nd</sup> Shuster. All Ayes. Motion carried.  
Meeting adjourned at 9:20 p.m.

Respectfully Submitted,  
Chelsea Cox  
Leslie City Clerk