
**CITY OF LESLIE
REGULAR COUNCIL MEETING
MINUTES
MAY 7, 2019**

The meeting was called to order at 7:30 p.m. by Mayor Pro Tem Beegle. The meeting was held at Leslie City Hall, 602 W. Bellevue Street, Leslie.

Present: Babin, Beegle, Doane, Owen & Wixson

Absent: Morrison & Shuster

Excused: None

Also Present: City Manager Montenegro, City Finance Director Carrie Howe, City Clerk Chelsea Cox, DPW Director Ron Bogart Chief of Police Delamarter, City Attorney Mark Grua, Joyce Kranz, Jon Fifield, Rich Floyd, Brian Baker, Josh Gibbs, Adrian Poulisse, Andrea Miller, Greg Miller, Brandon Christy.

Item 1 **Approval of the Agenda**

Moved by Babin, seconded by Wixson to approve agenda.

ALL YEAS

MOTION CARRIED

Item 2 **Consent Agenda**

- A. Approve the Minutes of the April 9, 2019
- B. Approve Payment of Bills as Presented
- C. April 2019 Financials
- D. Approve American Legion Auxiliary Poppy Sales, May 17 & 18, 2019
- E. Approve Memorial Parade Permit
- F. Approve request for Woodworth/PTO Block Party and Literacy Night—May 17, 2019
- G. Approve Relay for Life Request
- H. Communication
 - a) LHS Alumni Invitation
 - b) Manager's Report
 - c) April Leslie Police Department Report

Moved by Babin, seconded by Owen to approve the consent agenda.

ALL YEAS

MOTION CARRIED

INVOICE SUMMARY

Date: 05/03/19

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VENDOR	DESCRIPTION	AMOUNT	STATUS	JNLIZED?
LOWES BUSINESS ACCOUNT	MARCH 2019	403.39	Paid	Y
RELIABLE AUTO SALES & SERVICE	CAR 80 OIL FILTER CHANGE, TI	54.04	Paid	Y
MITCHELL'S DEPT. STORE	MARCH 2019 DPW FRINGE	274.92	Paid	Y
FOGG OIL COMPANY	LFD 1/2 TWP MONTHLY GAS SLIP	78.01	Paid	Y
WILLIS & JURASEK, P.C.	ANNUAL AUDIT FY END JUNE 30,	14,000.00	Paid	Y
GRACON SERVICES, INC.	SURFACE PRO	2,988.30	Paid	Y
MICHIGAN ASSOCIATION OF PLANN	2019 MEMBERSHIP CITY OF LESL	60.00	Paid	Y
CITY OF LESLIE	JAN-MAR 2019 W/S	3,325.36	Paid	Y
RICOH USA INC	MONTHLY PER COPY FEE	65.94	Paid	Y
SUPERIOR SAW	SEWER SUPPLIES	145.99	Paid	Y
RICOH USA, INC.	LCO LEASE COPY/SCANNER/FAX	138.11	Paid	Y
TRAINING FORCE USA	BENNEHOFF TRAINING	199.00	Paid	Y
MICHIGAN ASSOC.MUNICIPAL CLER	CHELSEA COX 2019 MAMC REGIST	350.00	Paid	Y
CHARLES S ZEMLA	2019 ASSESSMENT CHANGE NOTIC	530.13	Paid	Y
DORNBOS SIGN & SAFETY INC.	MAJOR STREET SUPPLIES	300.00	Paid	Y
NAPA AUTO PARTS	MVP SUPPLIES	209.43	Paid	Y
WILLBEE TRANSIT MIX CO., INC	WWTP CAPITOL EXP	324.76	Paid	Y
ALS CONSTRUCTION EQUIP. CORP	BACKHOE REPAIRS	1,010.75	Paid	Y
STATE SPRING OF LANSING INC.	NEW LEAF SPRINGS 2010 DUMP TI	1,093.03	Paid	Y
MICHIGAN PIPE AND VALVE	SEWER SUPPLIES	584.50	Paid	Y
TRUCK & TRAILER SPECIALTIES	MVP SUPPLIES	568.07	Paid	Y
RATHBUN PUBLIC RELATIONS	GOAL SETTING SESSION	468.75	Paid	Y
C2AE	WASHINGTON ST PUMP STATION	1,055.56	Paid	Y
GRACON SERVICES, INC.	APRIL IT SERVICES	455.70	Paid	Y
BRIGHTER DAY ELECTRIC LLC	WWTP 20HP MOTOR REPLACEMENT	295.00	Paid	Y
LAW ENFORCEMENT SEMINARS, LL	BACKGROUND INVESTIGATIONS TR	365.00	Paid	Y
JENNIFER SHUSTER	REIMBURSE CONFERENCE PARKING	68.98	Paid	Y
BARNETTS CUSTOM CONCERTOPS, I	REMAINING HALF FOR COUNCIL CI	2,398.00	Paid	Y
AT&T LONG DISTANCE	LONG DIST BILL	11.96	Paid	Y
STATE OF MICHIGAN	SOR FEE LUBAHN, SHEPERD	60.00	Paid	Y
SPARKLE WINDOW CLEANING	WINDOW CLEANING	105.00	Paid	Y
CARRIE FANCHER-HOWE	REIMBURSE-LFD SUPPLIES	103.76	Paid	Y
CARRIE FANCHER-HOWE	CLERK MONITOR	180.19	Paid	Y
AMERICAN LEGION POST #491	2019 FLAG PROGRAM LCO, GAR	50.00	Paid	Y
STATE OF MICHIGAN	DRINKING WATER SAMPLES	96.00	Paid	Y
NAPA AUTO PARTS	MVP SUPPLIES	23.07	Paid	Y
ELHORN ENGINEERING CO.	CHEMICALS	155.00	Paid	Y
SHARE CORPORATION	DPW SUPPLIES	171.91	Paid	Y
MICHIGAN COMPANY INC.	DPW SUPPLIES	97.39	Paid	Y
FOGG OIL COMPANY	DPW MVP SUPPLIES	78.01	Paid	Y
SHERWIN-WILLIAMS	WTP BUILDING MAINTENANCE	491.56	Paid	Y
EDWARDS INDUSTRIAL SALES	WWTP CAPITAL EXP. NEW MOTOR I	2,091.18	Paid	Y
MISS DIG SYSTEM, INC.	ANNUAL FEE 2019	693.25	Paid	Y
TRUCK & TRAILER SPECIALTIES	MVP SUPPLIES	695.92	Paid	Y

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VENDOR	DESCRIPTION	AMOUNT	STATUS	JNLIZED?
CARRIE FANCHER-HOWE	BUDGET BINDERS	68.68	Paid	Y
QUILL CORPORATION	SUPPLIES	48.47	Paid	Y
BRUCE HOWE	REIMBURSE CITY OFFICE SUPPLI	29.77	Paid	Y
SPANKY CLEAN LAUNDRY, INC	UNIFORM CLEANING & REPAIR	26.85	Paid	Y
JEFFORY BROUGHTON COMMUNICAT	RADIO REPAIR	469.95	Paid	Y
GRUA, TUPPER & YOUNG, PLC	ATTY FEES	1,362.50	Paid	Y
FIRST DUE FIRE SUPPLY	HOODS FOR FIREMAN	113.00	Paid	Y
DINGES FIRE COMPANY	SUPPLIES	215.84	Paid	Y
MICHAEL R. KLUCK	LABOR ATTORNEY	247.50	Paid	Y
DAVID GREYDANUS	LEGAL UPDATE	175.00	Paid	Y
INGHAM CO DEPT OF TRANS & RO	MAJOR STREET SUPPLIES	468.34	Paid	Y
SIGN CREATIONS	DPW CAPITOL EXP	275.00	Paid	Y
ASSOCIATED GOVERNMENT SERVICE	PRMITS & INSPEC	170.00	Paid	Y
BRUCE HOWE	SUPPLIES	245.09	Paid	Y
THE STANDARD INSURANCE COMPAN	EMPL LIFE & DISABILITY	332.01	Paid	Y
WOW! BUSINESS	MARCH 2019	710.25	Paid	Y
MICHIGAN WOMEN IN MUNICIPAL (MONTENEGRO, HOWE LEADERSHIP :	130.00	Paid	Y
QUILL CORPORATION	SUPPLIES	66.16	Paid	Y
CHARLES S ZEMLA	MONTHLY ASSESSOR CONTRACT	1,400.00	Paid	Y
INFRASTRUCTURE ALTERNATIVES	WWTP MONTHLY CONTRACT	15,064.34	Paid	Y
BERGER CHEVROLET INC.	2019 CHEVROLET 2500 SILVERADO	33,753.00	Paid	Y
ROBERT ANTEKEIER, JR	APRIL 2019 CODE ENFORCEMENT	1,100.00	Paid	Y
EVAN BENNEHOFF	AVI CONFERENCE LODGING REIMB	185.32	Paid	Y
Total:		93,571.99		

Item 3 **Proclamation—Officer Mike Taylor**

Mayor Pro Tem Beegle presented Officer Taylor with a proclamation acknowledging his years of service and wishing him well as he resigns as an LPD Officer.

Item 4 **Public Comment**

- A. Joyce Kranz, 108 Adams St
- B. Greg Miller, 303 S. Main St
- C. Richard Floyd, Worthington Place

Item 5 **Council Comment**

Jean Wixson-Council Schedule

Item 6 **Items of Business****A. Church Street Ball Field Use**

Moved by Wixson, seconded by Babin to approve Recreation Service Agreement with the Leslie Youth Softball League for the use of the Church Street Fields.

ALL YEAS
MOTION CARRIED

B. Consideration of Communications Proposal

NO ACTION

C. Special Land Use Permit for 206 Mill Street

Moved by Owen, seconded by Wixson to approve Special Use Permit Application for 206 Mill Street as presented.

ALL YEAS
MOTION CARRIED

D. Bid Packet results for 106 E. Bellevue St.

Moved by Wixson, seconded by Doane to approve accept the highest bid amount.

ALL YEAS
MOTION CARRIED

E. Purchase Agreement Reconsideration

Moved by Wixson, seconded by Doane to enter into purchase agreement subject to attorney and LDFA approval.

ALL YEAS
MOTION CARRIED

F. Consideration of creating an ordinance to allow Chickens within the city limits

Moved by Wixson, seconded by Doane to refer to planning commission for research and crafting of an ordinance.

MAJORITY YEAS
MOTION CARRIED

G. Introduction of Ordinance 2019-01-OPT-OUT Ordinance for Recreational Marihuana Establishments

Moved by Owen, seconded by Babin to set a public hearing for June 4, 2019.

ALL YEAS
MOTION CARRIED

Item 7

Council Agenda

- A. Committee Reports
- B. Manager's Report
- C. **Closed Session**—Collective Bargaining Agreements
Moved by Owen, seconded by Wixson to enter closed session at 8:35pm, pursuant to Section 8 (d) of the Open Meetings Act.
Open Session
Moved by Owen, seconded by Wixson that the Leslie City Council re-enter regular session at 9:57pm.
- D. Motion to Adjourn
Moved by Owen, seconded by Wixson to adjourn

ALL YEAS
MOTION CARRIED
Time 9:57 p.m.


Clerk Chelsea Cox