

**CITY OF LESLIE  
REGULAR COUNCIL MEETING  
MINUTES  
June 7, 2016**

Present: Beegle, Fox, Morrison, Motes, Shuster, Neu and Zamora.

Absent: None

Also Present: City Manager Aaron Desentz, City Clerk Chelsea Cox, Deputy Clerk Carrie Howe, Tim Ryan, Attorney Mark Grua, Joyce Kranz, Larry Hook, Paul Pavlica, Andrew Hart, Fred Gilman and Adam Layne.

The meeting was called to order at 7:01 p.m. by Mayor Zamora. The meeting was held at Leslie City Hall, 107 E. Bellevue Street, Leslie.

**Item 1** **Approval of the Agenda**

Moved by Beegle, seconded by Motes

ALL YEAS  
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**Item 2** **Consent Agenda**

1. Approve the minutes of the April 12, 2016 Council Meeting
2. Approve payment of the bills as presented

Moved by Neu, seconded by Morrison to approve the agenda

ALL YEAS  
MOTION CARRIED

# INVOICE SUMMARY

Date: 06/02/16

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VENDOR	DESCRIPTION	AMOUNT	STATUS	JNLIZED?
BS&A	1ST INSTALLMENT FOR TIMESHEE'	640.00	Paid	Y
MML WORKERS' COMP FUND	QTRLY WORKERS' COMP PREMIUM	2,300.00	Paid	Y
CHARLES S ZEMLA	MONTHLY ASSESSOR CONTRACT	1,400.00	Paid	Y
INFRASTRUCTURE ALTERNATIVES	WWTP MONTHLY CONTRACT	15,064.34	Paid	Y
2012 SEWER B&I REDEMPTION	MONTHLY XFER PER BOND TRANSC	5,119.00	Paid	Y
2012 WATER BOND & INTEREST R	MONTHLY XFER PER BOND TRANSC	8,550.00	Paid	Y
CONSUMERS ENERGY	IA CONSUMERS BILLS	3,330.06	Paid	Y
MITCHELL'S DEPT. STORE	DPW CLOTHING FRINGE ALLOWANC	349.16	Paid	Y
VERIZON WIRELESS	APRIL VERIZON	108.62	Paid	Y
EMERGENCY VEHICLE SERVICES,	FOAM CONCENTRATE	525.00	Paid	Y
LANSING UNIFORM COMPANY	LPD APPAREL	176.85	Paid	Y
SANDY'S HARLEY-DAVIDSON	LEASE/TITLE FEE FOR PATROL M	515.00	Paid	Y
D & G EQUIPMENT, INC.	TRACTOR AND MOWING SUPPLIES	125.70	Void	Y
ELHORN ENGINEERING CO.	PUMP TUBES	128.00	Paid	Y
MICHIGAN PIPE AND VALVE	WATER MAIN VALVE	493.50	Paid	Y
RAINBOW TIRE	TIRE FOR LEAF VAC	107.45	Paid	Y
SCHAFER'S LAWN & SNOW, INC.	SWEPT STREETS OF CITY	750.00	Paid	Y
GRUA, TUPPER & YOUNG, PLC	ATTY FEES	1,387.50	Paid	Y
QUILL CORPORATION	SUPPLIES	40.00	Paid	Y
BS&A	ANNUAL SERVICE/SUPPORT	1,594.00	Paid	Y
HAPPY CLEAN	APRIL CLEANING	605.00	Paid	Y
CINTAS CORPORATION #725	MATS	141.00	Paid	Y
CINTAS CORPORATION #725	UNIFORMS	114.24	Paid	Y
ETNA SUPPLY COMPANY	SUPPLIES	56.56	Paid	Y
ALTA EQUIPMENT COMPANY	REPAIR HYDRAULIC VALVES IN L	3,531.56	Paid	Y
C2AE	ENGINEERING SERVICES	685.12	Paid	Y
MICHIGAN.COM	PUBLISHING	57.38	Paid	Y
CONSUMERS ENERGY	AREA LIGHTS	2,549.98	Paid	Y
WILD SANITATION	BALLFIELDS PORTABLE TOILET	180.00	Paid	Y
EATON FARM BUREAU COOP	WEED KILLER	42.50	Paid	Y
NAPA AUTO PARTS	FUEL LINE	10.71	Paid	Y
JACK DOHENY SUPPLIES, INC.	VALVE EXERCISER RENTAL 1 MON'	850.00	Paid	Y
ELHORN ENGINEERING CO.	PUMP TUBES	73.00	Paid	Y
BYRUM HARDWARE	BYRUM APRIL 2016	389.52	Paid	Y
JFP BENEFIT MANAGEMENT, INC.	FSA FEES	18.00	Paid	Y
ASSOCIATED GOVERNMENT SERVIC	PRMITS & INSPEC	784.00	Paid	Y
LANSING UNIFORM COMPANY	3 ELBECO V2 EXTERNAL VEST CO'	299.85	Paid	Y
BYRUM HARDWARE	STATION SUPPLIES	82.49	Paid	Y
PAYROLL ACCOUNT	GROSS PR & ER FICA FOR 5/12/	24,009.42	Paid	Y
ALERUS FINANCIAL	RETIREMENT FOR MGR & HYBRID	328.21	Paid	Y
RON BOGART	REIMBURSEMENT FOR POSTAGE	12.75	Paid	Y
AT&T LONG DISTANCE	LONG DIST BILL	2.95	Paid	Y
ELECTIONSOURCE	2017 CONTRACT--OPTECH TABULA'	340.00	Paid	Y
BLUE CROSS BLUE SHIELD OF MI	EMPLOYEE HEALTH INS	3,069.32	Paid	Y

# INVOICE SUMMARY

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VENDOR	DESCRIPTION	AMOUNT	STATUS	JNLIZED?
LOCAL DEVELOPMENT FINANCE AU	SUMMER '15 LDFA IFT TAX DEP '	18,286.13	Void	N
BLUE CROSS BLUE SHIELD OF MI	EMPLOYEE HEALTH INS	1,717.40	Paid	Y
QUILL CORPORATION	SUPPLIES	59.81	Paid	Y
WEX BANK	MONTHLY GAS CHARGES DPW, LPD	1,005.37	Paid	Y
VALU LAND	WATER MAY 2016	22.90	Paid	Y
CRYSTAL HUNTER	FLOWER BEDS + REIMBURSE FOR	193.50	Paid	Y
EDWARDS INDUSTRIAL SALES	2 SEW EURODRIVE MOTORS	388.00	Paid	Y
TOWNSHIP OF LESLIE	LFD ACCIDENT INSURANCE	1,647.50	Paid	Y
INGHAM COUNTY 9-1-1	RADIO FEE	752.47	Paid	Y
COUNTY OF INGHAM	RADIO FEES	175.58	Paid	Y
CLYDE SMITH	REIMBURSEMENT FOR BATTERIES	27.99	Paid	Y
SIGN CREATIONS	TRUCK STICKERS	79.00	Paid	Y
CARDMEMBER SERVICE	CREDIT CARD APRIL 2016	1,444.75	Paid	Y
BLUEGRASS LANDSCAPE SUPPLY	MAY 2016 ACCOUNT BAL	310.96	Paid	Y
STATE OF MICHIGAN	DRINKING WATER SAMPLES	70.00	Paid	Y
ELHORN ENGINEERING CO.	WELLS CHEMICALS	467.75	Paid	Y
RAINBOW TIRE	TIRES FOR PICKUP	394.84	Paid	Y
VERIZON WIRELESS	MAY 2016 VERIZON	231.95	Paid	Y
PAYROLL ACCOUNT	GROSS PR & ER FICA FOR 5/26/	24,301.73	Paid	Y
ALERUS FINANCIAL	RETIREMENT FOR MGR & HYBRID	325.92	Paid	Y
RICOH USA INC	MONTHLY PER COPY FEE	219.11	Paid	Y
GREAT LAKES ENGINEERING GROU	2016 BRIDGE INSPECTION	470.00	Paid	Y
EDWARDS INDUSTRIAL SALES	FREIGHT FOR MOTORS	20.45	Paid	Y
AMERICAN LEGION POST #491	2016 FLAGS	50.00	Paid	Y
SUPERIOR IND. SALES, INC.	GENERATOR REPAIR REMAINDER	82.40	Paid	Y
THE STANDARD INSURANCE COMPA	EMPL LIFE & DISABILITY	416.83	Paid	Y
AT&T	WEB HOSTING	11.96	Paid	Y
MID MICHIGAN EMERGENCY EQUIP	REMOVE AND REPLACE GPS ANTEN	70.00	Paid	Y
CONSUMERS ENERGY	MAY 2016 FACILITIES	3,483.45	Paid	Y
WOW! BUSINESS	WOW MONTHLY CHARGES	518.88	Paid	Y
CONSUMERS ENERGY	MAY 2016 IA BILLS	3,543.25	Paid	Y
PAYROLL ACCOUNT	PILOHI PR & ER FICA FOR 6/3/	27,989.00	Paid	Y
CHARLES S ZEMLA	ASSESSMENT CHANGE NOTICES, P	643.99	Open	N
CINTAS CORPORATION #725	UNIFORMS	115.90	Open	N
CINTAS CORPORATION #725	MATS MAY 2016	190.50	Open	N
STATE OF MICHIGAN	SECURE TOKEN ACCESS FEE	33.00	Open	N
PRINTING SYSTEMS	UTILITY BILLS/SHUT OFF NOTIC	413.35	Open	N
MML	MEMBERSHIP 2016	1,878.00	Open	N
ALTA EQUIPMENT COMPANY	REPLACE HOSES AND REPAIR TIR	3,336.08	Open	N
ELHORN ENGINEERING CO.	WELLS CHEMICALS	724.00	Open	N
C2AE	ENGINEERING SERVICES	20,700.00	Open	N
C2AE	ENGINEERING SERVICES	1,589.61	Open	N
EATON FARM BUREAU COOP	MAY 2016	42.50	Open	N
RENEWAL TECHNOLOGIES, INC.	REPAIRED VAC TUBE	95.00	Open	N

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Date: 06/02/16

**INVOICE SUMMARY**

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VENDOR	DESCRIPTION	AMOUNT	STATUS	JNLIZED?
CHARLES S ZEMLA	MONTHLY ASSESSOR CONTRACT	1,400.00	Open	N
INFRASTRUCTURE ALTERNATIVES	WWTP MONTHLY CONTRACT	15,064.34	Open	N
2012 SEWER B&I REDEMPTION	MONTHLY XFER PER BOND TRANSC	5,119.00	Open	N
VERIZON WIRELESS	MAY 2016	108.62	Open	N
Total:		221,170.51		

- Joyce Kranz, 108 Adams Street

*“The citizens of Leslie, (I being one of them) have a very difficult time using the water coming out of our faucets. It is slimy, nasty smelling of hydrogen sulfide or so much chlorine that makes your eyes water and you feel like it takes away your breath.*

*This so called safe water has made me sick, and if my dog drinks it he will throw up. Other residents get rashes and drinking the water makes you feel tired and sick. Start drinking bottled water and you feel good. Wash with bottled water and rash goes away.*

*I am given 24-16 oz. bottles of water per week. I use 21 for coffee each week. That leaving 3 bottles for cooking and giving my dog clean water each day. I have to buy or go to friends, who have wells, to get 6 to 8 gallons of water each week.*

*This should come from my faucets. My clothes look and smell after I wash them. Whites turn brown, and have greasy marks when they come out of washer. Even the dishes have a greasy film on them. I boil water to rinse the dishes to get the film off them.*

*The City of Leslie stated the State of Michigan mandated we update our water system. Since the system was installed in 2013 we have gone from good drinkable water, to unusable slimy, foul smelly water. The City of Leslie states the water passes safe water standards. The DEQ also states the water to be safe. Yet, the DEQ also stated that the water in Flint, MI was also safe and meets DEQ standards. Look what has happened to Flint and its residents. The people of Flint are paying twice, once for the water and now for the health cost. Will be like Flint!*

*There are times the water appears that someone has finally got the water problem fixed, yet as the water runs, it turn again the slimy, smelly stuff. Water that plugs up hot water heaters, coffee pots, washing machine, (just to name a few).*

*We pay outrageous prices for this foul water. The City of Leslie can demand our grass to be mowed, painting trim, and many more demands. But the City of Leslie spends thousands of dollars on engineers who take our money but don't provide any warranty on the service they provide. So the residents of Leslie are stuck with a water treatment system that doesn't work and keeps draining our pockets of our money.*

*You cleaned the sewer system and checked the pipe lines but only run chemicals in the waterlines. When the water lines are replaced, don't you think the sewer lines will be replaced too?!!!*

*The water needs to be tested for lead, copper, coliform bacteria, and E. Coli bacteria every month. Even if the DEQ says we don't need too. Also this information needs to be accessible to the public at no cost. The residents of our city have a right to know what is in this city water."*

- Andrew Hart, 108 N. Main Street
- Fred Gilman, 425 W Bellevue Street
- Paul Pavlica, 210 Church Street

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**Item 4****Unfinished Business****1. Water Update**

Manager Desentz—Manager's Report

*"C2AE Jim Minster is working with DeLoach Industries to get the aeration and detention pilot unit here in Leslie. He will also be meeting with our Department of Public Works (DPW) staff, Rob, and I to take a close look at the logistics of adding the unit to our current plant. The cost for the unit, delivery, and subsequent water testing should not exceed \$4,000 in total. We are still working out the logistics of the pilot test and I will keep Council informed as this issue develops. Until then, the number of water complaints has remained the same as average. The DPW staff will begin another round of flushing next week. The City of Leslie submitted the Infrastructure Capacity Enhancement (ICE) grant on May 25th. The grants will be reviewed by the Michigan Strategic Fund (MSF) Board for final approval in September."*

**2. 117 Bellevue**

Manager Desentz—Manager's Report

*"City Attorney Mark Grua, Mayor Pete Zamora, and I all attended the official closing on the 117 Bellevue Street property."*

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**Item 5****New Business****1. Consideration of Resolution 2016-06**

City Budget FY 2016-2017

Moved by Beegle, seconded by Morrison to approve Resolution 2016-06

**Roll Call Vote:**

Beegle—Yes

Fox—Yes

Morrison—Yes

Neu—Yes  
Motes—Yes  
Shuster—Yes  
Zamora—Yes

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## **CITY OF LESLIE**

### **RESOLUTION NO. 2016-06**

#### **Adopt Budget, Fiscal Year July 1, 2016 through June 30, 2017**

At a regular meeting of the Leslie City Council conducted on Tuesday, June 7, 2016 at Leslie City Hall, 107 E. Bellevue Street, the following Resolution was offered by Councilmember Beegle and seconded by Councilmember Morrison:

**WHEREAS**, the Leslie City Manager and Administrative Staff have prepared and submitted the proposed Fiscal Year 2016-2017 budget for Leslie City Council consideration; and

**WHEREAS**, a public hearing to consider public comment on the proposed budget was held on Tuesday, May 03, 2016; and

**WHEREAS**, Section 12.3 of the Leslie City Charter requires adoption of the City Budget annually.

**NOW, THEREFORE, BE IT RESOLVED**, that the Leslie City Council does hereby adopt the budget at a functional level for City Fiscal Year July 1, 2016 through June 30, 2017 as such budget is summarized below:

<b><u>Fund</u></b>	<b><u>2016-2017 Revenues</u></b>
General Fund	\$945,781.00
Major Streets	133,919.00
Local Streets	93,232.00
Building Department	13,000.00
Public Improvement	6,800.00
DDA Fund	106,402.00
LDFA Fund	126,564.00
Sewer Fund	344,575.00
Water Fund	339,481.00
Motor Vehicle Pool	162,800.00

Total Revenues \$2,272,554.00

<b><u>Fund</u></b>	<b><u>Expenditures</u></b>
General Fund	\$1,069,273.98
Major Streets	166,225.00
Local Streets	92,990.00
Public Improvement	0.00
DDA Fund	106,700.00
Building Department	11,980.00
LDFA Fund	99,000.00
Sewer Fund	484,977.00
Water Fund	423,238.00
Motor Vehicle Pool	176,320.00
Total Expenditures	\$2,630,703.98

**RESOLVED, FURTHER,** that the adopted budget be available at Leslie City Offices 106 E Bellevue Street, Leslie, MI 49251 during regular business hours, Monday – Friday 8:00 AM – 4:30 PM for public inspection.

ROLL CALL VOTE.

AYES: Councilmembers Beegle, Fox, Morrison, Motes, Neu, Shuster and Mayor Zamora.

NOES: None

ABSENT: None

ABSTAIN: None

**MOTION CARRIED. RESOLUTION DECLARED ADOPTED.**

The above Resolution is hereby certified to be a true and complete copy of a Resolution duly adopted by the Leslie City Council at a regular meeting conducted at the Leslie City Hall, 107 E. Bellevue Street, Leslie, at 7:00 p.m. on Tuesday, June 7, 2016

\_\_\_\_\_  
Chelsea Cox  
Leslie City Clerk

\_\_\_\_\_  
Date



**2. Consideration of Resolution 2016-07**

City of Leslie Millage Rate FY 2016-2017

Moved by Fox, seconded by Beegle to approve Resolution 2016-07

**Roll Call Vote:**

Beegle—Yes

Fox—Yes

Morrison—Yes

Neu—Yes

Motes—Yes

Shuster—Yes

Zamora—Yes

ALL YEAS

MOTION CARRIED

**CITY OF LESLIE**

**RESOLUTION NO. 2016-07**

**Set Millage, Fiscal Year July 1, 2016 through June 30, 2017**

At a regular meeting of the Leslie City Council conducted on Tuesday, June 7, 2016 at Leslie City Hall, 107 E. Bellevue Street, the following Resolution was offered by Councilmember Fox and seconded by Councilmember Beegle:

**WHEREAS**, the Leslie City Council has on this date of June 7, 2016 adopted the City Budget for Fiscal Year July 1, 2016 through June 30, 2017;

**BE IT RESOLVED**, that the Leslie City Council hereby approves the following millage levies for the fiscal year of July 1, 2016 through June 30, 2017:

General Operating	16.6 mills
2002 Fire Station Debt	<u>1.1 mills</u>
<b>Total</b>	<b>17.7 mills</b>

**ROLL CALL VOTE.**

AYES: Councilmembers Beegle, Fox, Morrison, Motes, Neu, Shuster and Mayor Zamora.

NOES: None

ABSENT: None

ABSTAIN: None

**MOTION CARRIED. RESOLUTION DECLARED ADOPTED.**

The above Resolution is hereby certified to be a true and complete copy of a Resolution duly adopted by the Leslie City Council at a regular meeting conducted at Leslie City Hall, 107 E. Bellevue Street, Leslie, at 7:00 p.m. on Tuesday, June 7, 2016.

\_\_\_\_\_  
Chelsea Cox  
Leslie City Clerk

\_\_\_\_\_  
Date

**3. Consideration of Resolution 2016-08**

Water and Sewer Rates

Moved by Fox, seconded by Beegle: Resolution 2016-08

**Roll Call Vote:**

Beegle—No

Fox—No

Morrison—No

Neu—Yes

Motes—No

Shuster—No

Zamora—Yes

5:2

MOTION FAILED

**4. Consideration for Crack Sealing Bids for 2016**

Moved by Fox, seconded by Beegle to approve amount from Wolverine Sealcoating, LLC to not exceed the amount of \$17, 553.00

ALL YEAS

MOTION CARRIED

**5. Reappointment of John Stewart**

Zoning Board of Appeals

Moved by Beegle, seconded by Motes to approve John Stewart to the Zoning Board of Appeals.

ALL YEAS

MOTION CARRIED

**6. Reappointment of Sue Fulk**

Downtown Development Authority

Moved by Neu, seconded by Motes to approve Sue Fulk to the Downtown Development Authority.

ALL YEAS

MOTION CARRIED

**7. Reappointment of Toby Teague**

Downtown Development Authority

Moved by Neu, seconded by Motes to approve Sue Fulk to the Downtown Development Authority.

ALL YEAS

MOTION CARRIED

**Item 6**

**Council Agenda**

**1. Committee Reports**

**2. Manager's Report**

**Item 7**

**Adjournment**

Moved by Neu, seconded by Motes to adjourn

ALL YEAS

MOTION CARRIED

Time: 8:06 p.m.

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Juan P. Zamora  
Mayor

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Chelsea Cox  
Clerk