



CITY OF LESLIE

602 W. Bellevue • P.O. Box 496 • Leslie, MI 49251-0496
Phone: 517-589-8236 • Fax: 517-878-6868 • Web Site: www.cityofleslie.org

LESLIE COUNCIL MEETING
6:00 PM TUESDAY, MARCH 16, 2021
LESLIE CITY HALL, 602 W. BELLEVUE STREET

Meeting to be held as a Virtual Meeting due to the COVID-19 pandemic, under the authority of PA 267 of 1976 Open Meetings Act as amended by 2018 PA 485 and PA 228 of 2020.

AGENDA

- I. **ROLL CALL.**
PLEDGE OF ALLEGIANCE.
- II. **CONSENT AGENDA:**
 - A. Approval of the agenda.
Approval of the minutes of regular meeting on February 16, 2021.
 - B. Payment of Bills – March 2021. Affirm check disbursements totaling \$43,075.69 for March 2021.
 - C. Site Plan Condition for Purchase Agreement for 024 Well, LLC. Council affirms condition has been satisfied for closing.
 - D. Communication:
 - a. Manager's Report.
 - b. February 2021 Financials.
 - c. February 2021 Police Department Report.
 - d. February 2021 Fire Department Report.
- III. **PUBLIC COMMENT:** Non-Agenda Items that cannot be handled During Regular Business Hours.
 - a. Small Talk Children's Advocacy Center – Alex Brace
 - b. Ingham County Homeless Street – Katie Stewart
- IV. **COUNCIL COMMENT:** Opportunity to respond to public comment period or make comments regarding items not on the agenda.
- V. **PUBLIC HEARING:** None.
- VI. **ITEMS OF BUSINESS:**
 - A. Leslie Youth Baseball Association Field Request. Approve user agreements for City owned baseball/softball fields for youth softball and baseball programs for the 2021 season.
 - B. Resolution 2021-05 Declaring a Local State of Emergency for the Purpose of Permitting the City Council and Other Public Bodies of the City to Meet by Electronic and Telephonic Means. The ability to meet by electronic and telephonic methods ends March 31, 2021 and will require all public boards to meet in person unless a local declaration of emergency is declared.

This institution is an equal opportunity provider, and employer.



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VII. ITEMS OF DISCUSSION:

- A. Introduction and First Reading of Ordinance Amendment No. 222 to Amend Sections of Chapter 19 Medical Marihuana. Set a public hearing on April 20, 2021 to amend Section 19 of the Leslie Code of Ordinances.
- B. and First Reading of Ordinance Amendment No. 223 to Amend Section 98.27 Uses Permitted by Special Use Permit. Set a public hearing on April 20, 2021 to amend Section 98.27a of the Leslie Code of Ordinance.

VIII. COUNCIL AGENDA:

- A. Committee Reports
- B. Manager's Report
- C. Motion to Adjourn

Boards and Commissions Openings:

Downtown Development Authority – term expires July 1, 2021
Planning Commission – term expires November 1, 2023
Zoning Board of Appeals – term expires June 30, 2021

Next City Council meeting is scheduled for April 20, 2021 at 7:00 p.m.

**CITY OF LESLIE
REGULAR COUNCIL MEETING
MINUTES**

FEBRUARY 16, 2021

Meeting to be held as a Virtual Meeting due to the COVID-19 pandemic, under the authority of PA 267 of 1976 Open Meetings Act as amended by 2018 PA 485 and PA 228 of 2020.

Present: Babin, Beegle, Johnson, Doane & Fox

Excused: Owen

Also Present: CM Montenegro, Chelsea Cox & Carrie Howe.

Item 1 Consent Agenda

- A. Approval of the agenda.
Approval of the minutes of regular meeting on January 19, 2021.
- B. Payment of Bills – February 2021. Affirm check disbursements totaling \$____ for February 2021.
- C. Resolution 2021-01 2021 Poverty Exemption Guidelines. Adopt the Poverty Exemption Guidelines and set poverty thresholds following federal guidelines for 2021.
- D. Resolution 2021-02 2021 Board of Review Alternate Start Dates. Set alternate Board of Review meeting dates for 2021.
- E. Resolution 2021-03 to Allow Local Residents to Protest to BOR in Writing.
- F. Communication:
 - a. January 2021 Financials.
 - b. January 2021 Police Department Report.
 - c. January 2021 Fire Department Report.
 - d. December 2020 ICSO Report.
 - e. January 2021 ISCO Report.

Moved by Doane, seconded by Johnson to approve consent agenda.

**ALL YEAS
MOTION CARRIED**

Item 2 Public Comment

Mike Mitchell

Pat Mitchell

Item 4 Council Comment

Susan Montenegro

Chelsea Cox

Item 5 Recognition of Promotion

Recognition of Evan Bennehoff's promotion from Sergeant to Chief of Police for the Leslie Police Department.

Item 6

Public Hearing

None

Item 7

Items of Business

- A. 2021 Easter Egg Hunt. Request from the Leslie Fire Association to hold its Annual Easter Egg Hunt on Saturday, April 3, 2021

Moved by Doane, seconded by Babin to proceed holiday festivities as they did in 2020, unless health department regulations change.

ALL AYES

MOTION CARRIED

- B. Hometown Heroes Banner Request. A request was received asking for the City to allow the hanging of banners honoring active duty and veteran military personnel.

Moved by Johnson, second by Doane to approve banner request from Memorial Day through Labor Day with expenses covered by families.

ROLL CALL VOTE

Babin-Yes

Beegle-Yes

Doane-Yes

Johson-Yes

Owen-Excused

Fox-Yes

MOTION CARRIED

- C. Resolution 2021-04 Budget Amendment. Approval of amendments to various revenue and expense accounts.

Moved by Fox, second by Doane to approve banner request from Memorial Day through Labor Day with expenses covered by families.

ROLL CALL VOTE

Babin-Yes

Beegle-Yes

Doane-Yes

Johson-Yes

Owen-Excused
Fox-Yes

MOTION CARRIED

Items of Discussion

- A. Recreational Marihuana Ordinance Update. Consideration to allow recreational grow establishments in the Business Park in tandem with Medical Marihuana grow facilities.

Moved by Fox, seconded by Johnson to proceed with Attorney draft of amended ordinance to be presented at March 16, 2021 council meeting.

ROLL CALL VOTE

Babin-Yes
Beegle-Yes
Doane-Yes
Johson-Yes
Owen-Excused
Fox-Yes

MOTION CARRIED

Item 8

Adjournment

Moved by Fox, seconded by Doane to adjourn.

ALL YEAS
MOTION CARRIED
Time: 8:55 pm.


Clerk Chelsea Cox

INVOICE SUMMARY

Date: 03/11/21

Page: 1

VENDOR	DESCRIPTION	AMOUNT	STATUS	JNLIZED?
TIMOTHY RYAN	FRINGE ALLOWANCE	125.08	Paid	Y
BYRUM HARDWARE	JAN 2021	1,238.29	Paid	Y
INGHAM CO. HEALTH DEPARTMENT	POLLUTION PREVENTION PROGRAM	150.00	Paid	Y
MML WORKERS' COMP FUND	PAYROLL AUDIT	331.00	Paid	Y
CONSUMERS ENERGY	NEW GAS SERVICE FOR ELECTRIC	2,548.00	Paid	Y
BYRUM HARDWARE	LFD BYRUM JAN 21	178.29	Paid	Y
FIRST ADVANTAGE OCCUPATIONAL	ON SITE COLLECTION TEST	121.83	Paid	Y
RICOH USA, INC.	LCO LEASE COPY/SCANNER/FAX	138.11	Paid	Y
RICOH USA INC	MONTHLY PER COPY FEE	39.98	Paid	Y
MITCHELL'S DEPT. STORE	DPW FRINGE	97.08	Paid	Y
LOWES BUSINESS ACCOUNT	JAN 2021	10.96	Paid	Y
EATON FARM BUREAU COOP	RICH CLOTHING ALLOWANCE	160.00	Paid	Y
APOLLO FIRE EQUIPMENT	PATCHES-FIRE COATS	172.50	Paid	Y
MULLINS AUTO PARTS & TOWING	OIL CHANGE #743	46.73	Paid	Y
STATE OF MICHIGAN	SEX OFFENDER FEE TROY CAULK	30.00	Paid	Y
SHARE CORPORATION	MVP SUPPLIES	301.06	Paid	Y
ELHORN ENGINEERING CO.	IRON REMOVAL SUPPLIES	155.00	Paid	Y
ETNA SUPPLY COMPANY	WATER SUPPLIES	185.00	Paid	Y
SUPERIOR IND. SALES, INC.	WWTP CONTRACTED	295.00	Paid	Y
USA BLUEBOOK	WATER SUPPLIES	482.46	Paid	Y
ABSOPURE	WWTP SUPPLIES	55.50	Paid	Y
NORTH CENTRAL LABORATORIES	WWTP SUPPLIES	723.95	Paid	Y
EATON FARM BUREAU COOP	MVP CAPITOL EXP	592.32	Paid	Y
SPARKLE WINDOW CLEANING	FEBRUARY WINDOW CLEANING	105.00	Paid	Y
MICHIGAN RURAL WATER ASSOCIA'	WWTP CONTRACTED	862.50	Paid	Y
BAILEY EXCAVATING	SEWER NEW MANHOLE	4,905.00	Paid	Y
FIRST DUE FIRE SUPPLY	GLOVES	160.00	Paid	Y
INGHAM CO. HAZMAT STEERING	2021 HAZMAT DUES	250.00	Paid	Y
FOGG OIL COMPANY	LFD 1/2 TWP MONTHLY GAS SLIP:	172.04	Paid	Y
WIGHTMAN	WWTP IMPROVEMENTS	1,223.75	Paid	Y
DARYL MOTES	FRINGE ALLOWANCE	145.08	Open	N
CARRIE FANCHER-HOWE	LFD SUPPLIES	138.04	Open	N
FOGG OIL COMPANY	LFD 1/2 TWP MONTHLY GAS SLIP:	85.51	Open	N
APOLLO FIRE EQUIPMENT	NEW FIRE COATS AND PANTS	4,576.00	Open	N
LANSING UNIFORM COMPANY	LPD UNIFORM	90.95	Open	N
STATE OF MICHIGAN	RECORDS MANAGEMENT SYSTEM	800.00	Open	N
ULINE	LFD SUPPLIES	599.60	Open	N
INGHAM COUNTY DRAIN COMMISSIO	INGHAM COUNTY DRAIN ASSESSMEI	1,397.40	Open	N
SPARKLE WINDOW CLEANING	MARCH WINDOW CLEANING	105.00	Open	N
MICHIGAN COMPANY INC.	DPW SUPPLIES	247.84	Open	N
NORTH CENTRAL LABORATORIES	WWTP SUPPLIES	302.10	Open	N
USA BLUEBOOK	WATER SUPPLIES	455.43	Open	N
ABSOPURE	WWTP SUPPLIES	30.00	Open	N
MICHIGAN DEPT OF ENVIRONMENT	WATER CONTRACTED SERVICES	448.00	Open	N

INVOICE SUMMARY

Date: 03/11/21

Page: 2

VENDOR	DESCRIPTION	AMOUNT	STATUS	JNLIZED?
PARRY BROTHERS	WWTP CONTRACTED SERVICES	179.40	Open	N
ELHORN ENGINEERING CO.	IRON REMOVAL SUPPLIES	540.00	Open	N
MICHIGAN RURAL WATER ASSOCIA'	WWTP JOHN HOLLAND OICL FEB 20	975.00	Open	N
DETROIT SALT COMPANY LLC	MAJOR AND LOCAL STREET SUPPL	5,315.03	Open	N
DELAU FIRE SERVICES	DPW, FIRE, LCO FIRE EXTING. .	984.90	Open	N
PITNEY BOWES CREDIT CORP	QTRLY POSTG MTR LEASE	158.64	Open	N
JACK DOHENY SUPPLIES, INC.	SEWER SUPPLIES	276.08	Open	N
AIS CONSTRUCTION EQUIP. CORP	MVP SUPPLIES	49.33	Open	N
LESTER BROTHERS EXCAVATING	WATER SUPIES	423.18	Open	N
CALEDONIA FARMERS ELEVATOR CO	DARYL CLOTHING ALLOWANCE	160.00	Open	N
TIMOTHY RYAN	CLOTHING ALLOWANCE	38.09	Open	N
USA BLUEBOOK	WATER SUPPLIES	639.75	Open	N
ASSOCIATED GOVERNMENT SERVICE	PRMITS & INSPEC	210.00	Open	N
GRUA, TUPPER & YOUNG, PLC	ATTY FEES	1,316.00	Open	N
FIRST DUE FIRE SUPPLY	LFD SUPPLIES	726.63	Open	N
PHLOX PROPERTIES, LLC	DDA FACADE GRANT REIMBURSE	4,206.28	Open	N
TRI-COUNTY CRISIS INTERVENTIO	LPD TRAINING	200.00	Open	N
BOUNDARY ASSESSING	MONTHLY ASSESSOR	1,400.00	Open	N
	Total:	43,075.69		



City Manager's Report: For the 3-16-2021 City Council meeting

OPERATIONS AND COMMUNITY RELATIONS

- Police – See report in packet.
- Fire – See report in packet.
- Administrative – includes finance, clerk and city manager. CM has attended various webinars. Finance Director has attended online training events for treasury.
- Staffing Updates: Open Positions: Part-time police officer position needs to be filled. Bob Delamarter is retiring on February 3, 2021, his last official workday is January 20th. Evan Bennehoff will be promoted from sergeant to Chief of Police. Robert Mentink will be joining Leslie PD as a full-time officer and has an extensive background in law enforcement.

COVID-19 update

- As of January 15, 2021, there have been 13,521 confirmed cases and 227 deaths in Ingham County. We have certainly experienced this in Leslie as many have either had the virus or lost someone to it. Staff are taking necessary precautions to prevent the spread. City hall remains closed to the public. Daily business is still being done via phone, email and computer.
- Most of the police and fire departments have been vaccinated. DPW is considered as critical infrastructure workers; however, have not been scheduled yet. Even though getting the vaccine is highly recommended it cannot be mandated.

Project Update

- Decorative railing is scheduled to be installed on Mill Street Bridge and will wrap up the work that needed to be completed.
- A Transportation Asset Management Plan (TAMP) will be done so the City will be eligible for Category D grants through MDOT. PASAR ratings of the roadways have already been completed and show approximately 80% of the city's roads are in poor shape.

User: CARRIE
DB: LesliePERIOD ENDING 02/28/2021
% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2020-21	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2021 NORM (ABNORM)	MONTH 02/28/21 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101 - GENERAL FUND							
Revenues							
Dept 000							
101-000-402.000	PROPERTY TAXES	629,649.00	629,649.00	602,758.74	0.00	26,890.26	95.73
101-000-423.000	TRAILER TAXES	432.00	432.00	420.00	0.00	12.00	97.22
101-000-441.000	LOCAL COMM STAB SHARE TAX	75,750.00	81,210.00	81,210.93	0.00	(0.93)	100.00
101-000-445.000	PENALTIES/INT ON PROP TAXES	4,300.00	4,300.00	817.11	0.00	3,482.89	19.00
101-000-447.000	ADMIN FEES ON PROP TAXES	25,250.00	25,250.00	12,233.08	0.00	13,016.92	48.45
101-000-451.000	LICENSES & PERMITS	303.00	303.00	52.00	0.00	251.00	17.16
101-000-460.000	CABLE TV FRANCHISE FEE	11,110.00	11,110.00	7,716.05	2,566.37	3,393.95	69.45
101-000-504.000	TWP REIMBURSEMENT-FIRE	61,000.00	61,000.00	8,086.30	0.00	52,913.70	13.26
101-000-528.000	FEDERAL GRANTS-OTHER	0.00	40,819.00	40,819.00	0.00	0.00	100.00
101-000-574.000	STATE SHARED REVENUE	241,470.00	241,470.00	152,118.00	39,582.00	89,352.00	63.00
101-000-580.000	WOODLAWN CEM REIMBURSEMENT	57,726.00	57,726.00	38,732.00	17,510.68	18,994.00	67.10
101-000-587.000	DDA ADMIN CONTRIBUTION	13,250.00	13,250.00	0.00	0.00	13,250.00	0.00
101-000-589.000	LDEFA ADMIN CONTRIBUTION	23,250.00	23,250.00	0.00	0.00	23,250.00	0.00
101-000-590.000	LDEFA CONTRIB TO FIRE	14,000.00	14,000.00	14,000.00	14,000.00	0.00	100.00
101-000-591.000	W/S ADMIN CONTRIBUTION	60,000.00	60,000.00	30,000.00	30,000.00	30,000.00	50.00
101-000-592.000	LDEFA CONTRIB TO POLICE	10,000.00	10,000.00	10,000.00	10,000.00	0.00	100.00
101-000-664.000	INTEREST EARNED	10,000.00	10,000.00	1,097.53	0.00	8,902.47	10.98
101-000-673.001	SALE OF LAND IN BUSINESS/IND P	150,000.00	237,492.00	237,492.00	0.00	0.00	100.00
101-000-677.000	LESLIE PUBLIC SCHOOL-XING GUAR	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00
101-000-678.000	MISC REIMBURSEMENTS	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
101-000-694.000	MISC OTHER	1,800.00	16,773.00	38,426.89	21,653.51	(21,653.89)	229.10
101-000-695.000	LIQUOR CONTROL FEE	1,800.00	1,800.00	1,589.50	0.00	210.50	88.31
Total Dept 000		1,429,090.00	1,577,834.00	1,277,569.13	135,312.56	300,264.87	80.97
TOTAL REVENUES		1,429,090.00	1,577,834.00	1,277,569.13	135,312.56	300,264.87	80.97
Expenditures							
Dept 101 - COUNCIL							
101-101-703.000	SALARIES/WAGES-COUNCIL	6,500.00	6,500.00	4,500.00	0.00	2,000.00	69.23
101-101-714.000	FICA EXPENSE	497.00	497.00	344.27	0.00	152.73	69.27
101-101-744.000	SUPPLIES	398.00	398.00	0.00	0.00	398.00	0.00
101-101-915.000	MEMBERSHIPS	1,500.00	1,500.00	231.38	0.00	1,268.62	15.43
101-101-960.000	TRAINING	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 101 - COUNCIL		10,895.00	10,895.00	5,075.65	0.00	5,819.35	46.59
Dept 172 - CITY MANAGER							
101-172-703.000	SALARIES/WAGES-MANAGER	75,800.00	75,800.00	46,704.94	5,539.25	29,095.06	61.62
101-172-714.000	FICA EXPENSE	5,988.00	5,988.00	3,528.91	423.75	2,459.09	58.93
101-172-720.000	FRINGES	15,244.00	15,244.00	4,070.13	448.00	11,173.87	26.70
101-172-915.000	MEMBERSHIPS	1,000.00	1,000.00	639.34	0.00	360.66	63.93
101-172-920.000	UTILITIES	500.00	500.00	414.48	58.68	85.52	82.90
101-172-959.000	MISCELLANEOUS	100.00	100.00	0.00	0.00	100.00	0.00
101-172-960.000	TRAINING	2,000.00	2,000.00	195.00	0.00	1,805.00	9.75
Total Dept 172 - CITY MANAGER		100,632.00	100,632.00	55,552.80	6,469.68	45,079.20	55.20
Dept 210 - CITY ATTORNEY							
101-210-802.000	ATTORNEY	30,000.00	30,000.00	11,049.96	1,092.00	18,950.04	36.83

User: CARRIE
DB: Leslie

PERIOD ENDING 02/28/2021

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 02/28/21 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
Total Dept 210 - CITY ATTORNEY		30,000.00	30,000.00	11,049.96	1,092.00	18,950.04	36.83
Dept 215 - CITY CLERK							
101-215-703.000	SALARIES/WAGES-CITY CLERK	47,322.00	47,322.00	30,644.09	3,639.99	16,677.91	64.76
101-215-714.000	FICA EXPENSE	3,186.00	3,186.00	2,124.31	257.06	1,061.69	66.68
101-215-720.000	FRINGES	18,000.00	18,000.00	8,724.82	80.00	9,275.18	48.47
101-215-959.000	MISCELLANEOUS	206.00	206.00	0.00	0.00	206.00	0.00
101-215-960.000	TRAINING	1,000.00	1,000.00	(223.22)	0.00	1,223.22	(22.32)
Total Dept 215 - CITY CLERK		69,714.00	69,714.00	41,270.00	3,977.05	28,444.00	59.20
Dept 247 - BOARD OF REVIEW							
101-247-703.000	SALARIES/WAGES	500.00	500.00	30.00	0.00	470.00	6.00
101-247-714.000	FICA EXPENSE	40.00	40.00	2.30	0.00	37.70	5.75
Total Dept 247 - BOARD OF REVIEW		540.00	540.00	32.30	0.00	507.70	5.98
Dept 253 - FINANCE DIRECTOR/TREAS							
101-253-703.000	SALARIES/WAGES-FIN DIR/TREAS	46,800.00	46,800.00	29,128.06	3,440.04	17,671.94	62.24
101-253-714.000	FICA EXPENSE	3,553.00	3,553.00	1,976.26	239.47	1,576.74	55.62
101-253-720.000	FRINGES	21,890.00	21,890.00	11,956.32	0.00	9,933.68	54.62
101-253-960.000	TRAINING	2,000.00	2,000.00	264.00	0.00	1,736.00	13.20
Total Dept 253 - FINANCE DIRECTOR/TREAS		74,243.00	74,243.00	43,324.64	3,679.51	30,918.36	58.36
Dept 257 - CITY ASSESSOR							
101-257-744.000	SUPPLIES	1,000.00	1,000.00	944.27	369.27	55.73	94.43
101-257-810.000	CONTRACTED SERVICES	16,800.00	16,800.00	9,800.00	1,400.00	7,000.00	58.33
Total Dept 257 - CITY ASSESSOR		17,800.00	17,800.00	10,744.27	1,769.27	7,055.73	60.36
Dept 262 - ELECTIONS							
101-262-703.000	SALARIES/WAGES-ELECTIONS	2,000.00	3,500.00	3,467.50	0.00	32.50	99.07
101-262-744.000	SUPPLIES	800.00	800.00	3,428.72	0.00	(2,628.72)	428.59
101-262-810.000	CONTRACTED SERVICES	1,000.00	1,000.00	906.50	15.00	93.50	90.65
101-262-959.000	MISCELLANEOUS	400.00	400.00	284.00	0.00	116.00	71.00
101-262-960.000	TRAINING	100.00	100.00	0.00	0.00	100.00	0.00
Total Dept 262 - ELECTIONS		4,300.00	5,800.00	8,086.72	15.00	(2,286.72)	139.43
Dept 265 - CITY HALL							
101-265-703.000	SALARIES/WAGES-CITY HALL	500.00	500.00	448.01	21.98	51.99	89.60
101-265-714.000	FICA EXPENSE	29.00	29.00	31.95	1.60	(2.95)	110.17
101-265-744.000	SUPPLIES	10,000.00	10,000.00	4,772.98	390.00	5,227.02	47.73
101-265-745.000	BANK FEES	618.00	618.00	462.19	0.00	155.81	74.79
101-265-810.000	CONTRACTED SERVICES	40,000.00	40,000.00	40,843.36	1,728.75	(843.36)	102.11
101-265-811.000	CITY HALL PUBLISHING	2,000.00	2,000.00	267.24	0.00	1,732.76	13.36
101-265-912.000	INSURANCE	1,700.00	1,700.00	1,674.80	1,199.60	25.20	98.52
101-265-920.000	UTILITIES	11,000.00	11,000.00	5,275.16	0.00	5,724.84	47.96
101-265-930.000	BUILDING MAINTENANCE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00

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DB: Leslie

PERIOD ENDING 02/28/2021
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GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 02/28/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 02/28/21 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BGD USED
		ORIGINAL BUDGET	2020-21 AMENDED BUDGET				
Fund 101 - GENERAL FUND							
Expenditures							
101-265-940.000	EQUIPMENT RENTAL	100.00	100.00	12.72	0.00	87.28	12.72
101-265-959.000	MISCELLANEOUS	100.00	100.00	45.50	0.00	54.50	45.50
101-265-970.000	CAPITAL EXPENDITURES	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
Total Dept 265 - CITY HALL		73,047.00	73,047.00	53,833.91	3,341.93	19,213.09	73.70
Dept 276 - CEMETERY							
101-276-703.000	SALARIES/WAGES-CEMETERY	53,790.00	53,790.00	38,207.69	2,482.00	15,582.31	71.03
101-276-714.000	FICA EXPENSE	4,115.00	4,115.00	2,933.82	189.88	1,181.18	71.30
101-276-744.000	SUPPLIES	100.00	100.00	0.00	0.00	100.00	0.00
101-276-912.000	INSURANCE	1,200.00	1,200.00	905.20	324.40	294.80	75.43
101-276-940.000	EQUIPMENT RENTAL	1,000.00	1,000.00	255.61	0.00	744.39	25.56
101-276-959.338	CEMETERY CHARGES	0.00	0.00	150.00	0.00	(150.00)	100.00
101-276-965.000	CONTRIBUTIONS TO OTHER	25,000.00	25,000.00	18,750.00	6,250.00	6,250.00	75.00
Total Dept 276 - CEMETERY		85,205.00	85,205.00	61,202.32	9,246.28	24,002.68	71.83
Dept 299 - CONTINGENCIES							
101-299-959.000	MISCELLANEOUS	2,000.00	2,000.00	1,174.15	1,174.15	825.85	58.71
101-299-965.000	CONTRIBUTIONS TO OTHER	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
Total Dept 299 - CONTINGENCIES		6,000.00	6,000.00	1,174.15	1,174.15	4,825.85	19.57
Dept 301 - POLICE SAFETY							
101-301-703.000	SALARIES/WAGES-POLICE	240,464.00	240,464.00	171,899.84	24,870.88	68,564.16	71.49
101-301-703.003	SALARIES POLICE PT	14,500.00	14,500.00	6,756.27	637.76	7,743.73	46.59
101-301-705.000	CROSSING GUARD WAGES	13,500.00	13,500.00	6,175.00	1,025.00	7,325.00	45.74
101-301-714.000	FICA EXPENSE	19,694.00	19,694.00	13,860.38	2,004.74	5,833.62	70.38
101-301-720.000	FRINGES	58,000.00	58,000.00	30,099.15	319.73	27,900.85	51.90
101-301-721.000	UNIFORMS & CLEANING	1,200.00	1,200.00	4,201.40	225.80	(3,001.40)	350.12
101-301-741.000	GAS & OIL	3,000.00	3,000.00	1,958.68	0.00	1,041.32	65.29
101-301-744.000	SUPPLIES	3,000.00	3,000.00	1,755.80	1,635.99	1,244.20	58.53
101-301-745.000	CROSSING GUARD SUPPLIES	100.00	100.00	0.00	0.00	100.00	0.00
101-301-810.000	CONTRACTED SERVICES	6,500.00	6,500.00	1,507.96	0.00	4,992.04	23.20
101-301-820.000	LABOR ATTORNEY	1,250.00	1,250.00	0.00	0.00	1,250.00	0.00
101-301-912.000	INSURANCE	11,000.00	11,000.00	12,188.00	10,656.80	(1,188.00)	110.80
101-301-920.000	UTILITIES	6,000.00	6,000.00	4,399.21	247.32	1,600.79	73.32
101-301-931.000	VEHICLE MAINTENANCE	5,000.00	5,000.00	1,693.70	0.00	3,306.30	33.87
101-301-940.000	EQUIPMENT RENTAL	2,000.00	2,000.00	201.67	0.00	1,798.33	10.08
101-301-960.000	TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-301-970.000	CAPITAL EXPENDITURES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 301 - POLICE SAFETY		389,708.00	389,708.00	256,697.06	41,624.02	133,010.94	65.87
Dept 336 - FIRE							
101-336-703.000	SALARIES/WAGES-FIRE	19,500.00	35,500.00	28,516.69	420.00	6,983.31	80.33
101-336-714.000	FICA EXPENSE	1,500.00	2,800.00	3,405.29	32.13	(605.29)	121.62
101-336-721.000	UNIFORMS & CLEANING	1,000.00	1,000.00	86.25	86.25	913.75	8.63
101-336-741.000	GAS & OIL	1,800.00	1,800.00	527.75	86.02	1,272.25	29.32
101-336-744.000	SUPPLIES	14,000.00	14,000.00	6,050.17	438.09	7,949.83	43.22
101-336-810.000	CONTRACTED SERVICES	6,000.00	6,000.00	9,747.43	1,469.60	(3,747.43)	162.46
101-336-912.000	INSURANCE	6,000.00	6,000.00	3,843.20	3,420.80	2,156.80	64.05

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PERIOD ENDING 02/28/2021
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GL NUMBER	DESCRIPTION	2020-21	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2021 NORM (ABNORM)	MONTH 02/28/21 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101 - GENERAL FUND							
Expenditures							
101-336-920.000	UTILITIES	7,000.00	7,000.00	1,989.29	26.39	5,010.71	28.42
101-336-930.000	BUILDING MAINTENANCE	9,000.00	9,000.00	573.86	0.00	8,426.14	6.38
101-336-931.000	VEHICLE MAINTENANCE	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
101-336-941.000	HYDRANT RENTAL	7,100.00	7,100.00	5,345.89	0.00	1,754.11	75.29
101-336-959.000	MISCELLANEOUS	200.00	200.00	200.00	0.00	0.00	100.00
101-336-959.336	TWP FIRE DEPT	61,000.00	61,000.00	31,338.70	3,506.18	29,661.30	51.37
101-336-960.000	TRAINING	3,000.00	3,000.00	1,612.50	0.00	1,387.50	53.75
101-336-970.000	CAPITAL EXPENDITURES	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
101-336-999.001	TRANSFER TO PIF	6,000.00	6,000.00	6,000.00	6,000.00	0.00	100.00
101-336-999.661	TRANSFER TO MVP	6,000.00	6,000.00	6,000.00	6,000.00	0.00	100.00
Total Dept 336 - FIRE		171,600.00	188,900.00	105,237.02	21,485.46	83,662.98	55.71
Dept 441 - DEPT OF PUBLIC WORKS							
101-441-703.000	SALARIES/WAGES-DPW	42,900.00	42,900.00	29,575.31	4,383.20	13,324.69	68.94
101-441-703.002	DPW DOWNTOWN MAINT	3,500.00	3,500.00	2,506.84	263.05	993.16	71.62
101-441-714.000	FICA EXPENSE	3,825.00	3,825.00	2,343.74	349.70	1,481.26	61.27
101-441-720.000	FRINGES	12,017.00	12,017.00	11,848.21	646.97	168.79	98.60
101-441-741.000	GAS & OIL	6,500.00	6,500.00	2,300.80	0.00	4,199.20	35.40
101-441-744.000	SUPPLIES	8,000.00	8,000.00	3,685.91	687.34	4,314.09	46.07
101-441-810.000	CONTRACTED SERVICES	4,000.00	4,000.00	2,560.00	0.00	1,440.00	64.00
101-441-820.000	LABOR ATTORNEY	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
101-441-912.000	INSURANCE	7,500.00	7,500.00	10,091.40	9,827.40	(2,591.40)	134.55
101-441-920.000	UTILITIES	13,000.00	13,000.00	5,905.48	176.92	7,094.52	45.43
101-441-930.000	BUILDING MAINTENANCE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-441-940.000	EQUIPMENT RENTAL	10,000.00	10,000.00	3,486.65	1,209.42	6,513.35	34.87
101-441-959.000	MISCELLANEOUS	500.00	500.00	394.63	0.00	105.37	78.93
101-441-960.000	TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-441-970.000	CAPITAL EXPENDITURES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 441 - DEPT OF PUBLIC WORKS		121,242.00	121,242.00	74,698.97	17,544.00	46,543.03	61.61
Dept 448 - STREET LIGHTS							
101-448-920.000	UTILITIES	33,500.00	33,500.00	18,026.79	0.00	15,473.21	53.81
Total Dept 448 - STREET LIGHTS		33,500.00	33,500.00	18,026.79	0.00	15,473.21	53.81
Dept 600 - CITY SIDEWALKS							
101-600-810.000	CONTRACTED SERVICES	4,000.00	4,500.00	4,095.00	0.00	405.00	91.00
Total Dept 600 - CITY SIDEWALKS		4,000.00	4,500.00	4,095.00	0.00	405.00	91.00
Dept 601 - SIDEWALK MAINTENANCE							
101-601-703.000	SALARIES/WAGES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-601-714.000	FICA EXPENSE	79.00	79.00	0.00	0.00	79.00	0.00
101-601-940.000	EQUIPMENT RENTAL	750.00	750.00	0.00	0.00	750.00	0.00
Total Dept 601 - SIDEWALK MAINTENANCE		1,829.00	1,829.00	0.00	0.00	1,829.00	0.00
Dept 721 - PLANNING COMMISSION							
101-721-960.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00

PERIOD ENDING 02/28/2021

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 02/28/21 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
Total Dept 721 - PLANNING COMMISSION		500.00	500.00	0.00	0.00	500.00	0.00
Dept 751 - PARKS							
101-751-703.000	SALARIES/WAGES-PARKS	14,758.00	14,758.00	7,244.60	420.50	7,513.40	49.09
101-751-714.000	FICA EXPENSE	1,148.00	1,148.00	524.04	30.32	623.96	45.65
101-751-720.000	FRINGES	1,200.00	1,200.00	830.55	0.00	369.45	69.21
101-751-744.000	SUPPLIES	3,000.00	3,000.00	441.95	4.60	2,558.05	14.73
101-751-810.000	CONTRACTED SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-751-810.002	TUTTLE PARK MAINTENANCE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-751-912.000	INSURANCE	1,200.00	1,200.00	1,112.05	953.65	87.95	92.67
101-751-920.000	UTILITIES	2,500.00	2,500.00	1,838.20	0.00	661.80	73.53
101-751-930.000	BUILDING MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00
101-751-940.000	EQUIPMENT RENTAL	7,000.00	7,000.00	1,500.65	0.00	5,499.35	21.44
Total Dept 751 - PARKS		33,306.00	33,306.00	13,492.04	1,409.07	19,813.96	40.51
Dept 756 - POOL							
101-756-703.000	SALARIES/WAGES-POOL	250.00	250.00	0.00	0.00	250.00	0.00
101-756-714.000	FICA EXPENSE	20.00	20.00	0.00	0.00	20.00	0.00
101-756-912.000	INSURANCE	1,200.00	1,200.00	1,199.44	1,093.84	0.56	99.95
101-756-920.000	UTILITIES	800.00	800.00	423.75	0.00	376.25	52.97
101-756-940.000	EQUIPMENT RENTAL	500.00	500.00	0.00	0.00	500.00	0.00
101-756-959.000	MISCELLANEOUS	100.00	100.00	0.00	0.00	100.00	0.00
Total Dept 756 - POOL		2,870.00	2,870.00	1,623.19	1,093.84	1,246.81	56.56
Dept 790 - LIBRARY							
101-790-703.000	SALARIES/WAGES	513.00	513.00	186.09	0.00	326.91	36.27
101-790-714.000	FICA EXPENSE	70.00	70.00	13.71	0.00	56.29	19.59
101-790-810.000	CONTRACTED SERVICES	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
101-790-912.000	INSURANCE	750.00	750.00	762.98	762.98	(12.98)	101.73
101-790-930.000	BUILDING MAINTENANCE	1,500.00	1,500.00	23.53	16.35	1,476.47	1.57
101-790-940.000	EQUIPMENT RENTAL	500.00	500.00	138.38	0.00	361.62	27.68
Total Dept 790 - LIBRARY		4,533.00	4,533.00	1,124.69	779.33	3,408.31	24.81
Dept 851 - INSURANCE & BONDS							
101-851-912.000	INSURANCE	10,000.00	10,000.00	9,401.13	9,189.93	598.87	94.01
Total Dept 851 - INSURANCE & BONDS		10,000.00	10,000.00	9,401.13	9,189.93	598.87	94.01
TOTAL EXPENDITURES		1,245,464.00	1,264,764.00	775,742.61	123,890.52	489,021.39	61.33
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		1,429,090.00	1,577,834.00	1,277,569.13	135,312.56	300,264.87	80.97
TOTAL EXPENDITURES		1,245,464.00	1,264,764.00	775,742.61	123,890.52	489,021.39	61.33
NET OF REVENUES & EXPENDITURES		183,626.00	313,070.00	501,826.52	11,422.04	(188,756.52)	160.29

REVENUE AND EXPENDITURE REPORT FOR CITY OF LESLIE

PERIOD ENDING 02/28/2021

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL	2020-21	02/28/2021	MONTH 02/28/21	BALANCE	
		BUDGET	AMENDED BUDGET	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	USED

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PERIOD ENDING 02/28/2021
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GL NUMBER	DESCRIPTION	2020-21	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2021 NORM (ABNORM)	MONTH 02/28/21 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 202 - MAJOR STREET FUND							
Revenues							
Dept 000							
202-000-546.000	GAS & WEIGHT TAX	150,000.00	150,000.00	115,586.36	14,864.87	34,413.64	77.06
202-000-610.000	BUILD MICHIGAN	3,200.00	3,200.00	2,326.39	290.79	873.61	72.70
202-000-664.000	INTEREST EARNED	3,500.00	3,500.00	304.58	0.00	3,195.42	8.70
Total Dept 000		156,700.00	156,700.00	118,217.33	15,155.66	38,482.67	75.44
TOTAL REVENUES		156,700.00	156,700.00	118,217.33	15,155.66	38,482.67	75.44
Expenditures							
Dept 463 - ROUTINE MAINTENANCE							
202-463-703.000	SALARIES/WAGES-MS RM	30,000.00	30,000.00	23,086.33	1,879.30	6,913.67	76.95
202-463-714.000	FICA EXPENSE	2,295.00	2,295.00	1,665.86	135.69	629.14	72.59
202-463-720.000	FRINGES	10,000.00	10,000.00	5,181.76	0.00	4,818.24	51.82
202-463-744.000	SUPPLIES	6,000.00	6,000.00	5,547.77	2,722.05	452.23	92.46
202-463-810.000	CONTRACTED SERVICES	0.00	3,000.00	2,909.25	0.00	90.75	96.98
202-463-810.000-RR CROSSIN	CONTRACTED SERVICES	0.00	0.00	3,388.50	3,388.50	(3,388.50)	100.00
202-463-940.000	EQUIPMENT RENTAL	15,000.00	15,000.00	9,556.16	855.22	5,443.84	63.71
Total Dept 463 - ROUTINE MAINTENANCE		63,295.00	66,295.00	51,335.63	8,980.76	14,959.37	77.44
Dept 474 - TRAFFIC SERVICE							
202-474-703.000	SALARIES/WAGES-MS TR	1,281.00	8,000.00	5,087.03	426.80	2,912.97	63.59
202-474-714.000	FICA EXPENSE	106.00	106.00	367.36	31.66	(261.36)	346.57
202-474-744.000	SUPPLIES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
202-474-810.000	CONTRACTED SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
202-474-940.000	EQUIPMENT RENTAL	3,000.00	6,000.00	6,311.22	1,369.72	(311.22)	105.19
Total Dept 474 - TRAFFIC SERVICE		7,887.00	17,606.00	11,765.61	1,828.18	5,840.39	66.83
Dept 478 - WINTER MAINTENANCE							
202-478-703.000	SALARIES/WAGES-MS WM	5,307.00	5,307.00	2,790.01	1,687.09	2,516.99	52.57
202-478-714.000	FICA EXPENSE	479.00	479.00	201.15	121.82	277.85	41.99
202-478-720.000	FRINGES	1,500.00	1,500.00	999.78	0.00	500.22	66.65
202-478-744.000	SUPPLIES	5,000.00	5,000.00	204.15	0.00	4,795.85	4.08
202-478-940.000	EQUIPMENT RENTAL	1,000.00	1,000.00	1,637.77	1,309.97	(637.77)	163.78
Total Dept 478 - WINTER MAINTENANCE		13,286.00	13,286.00	5,832.86	3,118.88	7,453.14	43.90
Dept 484 - ADMINISTRATION							
202-484-810.000	CONTRACTED SERVICES	3,200.00	3,200.00	2,896.06	387.46	303.94	90.50
202-484-960.000	TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
202-484-965.000	CONTRIBUTIONS TO OTHER	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 484 - ADMINISTRATION		29,200.00	29,200.00	2,896.06	387.46	26,303.94	9.92
TOTAL EXPENDITURES		113,668.00	126,387.00	71,830.16	14,315.28	54,556.84	56.83

REVENUE AND EXPENDITURE REPORT FOR CITY OF LESLIE

PERIOD ENDING 02/28/2021

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2020-21	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2021 NORM (ABNORM)	MONTH 02/28/21 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 202 - MAJOR STREET FUND							
Fund 202 - MAJOR STREET FUND:							
TOTAL REVENUES		156,700.00	156,700.00	118,217.33	15,155.66	38,482.67	75.44
TOTAL EXPENDITURES		113,668.00	126,387.00	71,830.16	14,315.28	54,556.84	56.83
NET OF REVENUES & EXPENDITURES		43,032.00	30,313.00	46,387.17	840.38	(16,074.17)	153.03

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PERIOD ENDING 02/28/2021
% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 02/28/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 02/28/21 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
		ORIGINAL BUDGET	2020-21 AMENDED BUDGET				
Fund 203 - LOCAL STREET FUND							
Revenues							
Dept 000							
203-000-546.000	GAS & WEIGHT TAX	53,000.00	53,000.00	40,581.29	5,218.77	12,418.71	76.57
203-000-556.000	OTHER STATE GRANTS	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
203-000-610.000	BUILD MICHIGAN	7,500.00	7,500.00	816.77	102.09	6,683.23	10.89
203-000-653.000	METRO ACT MAINTENANCE FEE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
203-000-664.000	INTEREST EARNED	0.00	0.00	63.35	0.00	(63.35)	100.00
203-000-699.000	CONTRIBUTIONS FROM OTHER FND	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 000		87,700.00	87,700.00	41,461.41	5,320.86	46,238.59	47.28
TOTAL REVENUES		87,700.00	87,700.00	41,461.41	5,320.86	46,238.59	47.28
Expenditures							
Dept 463 - ROUTINE MAINTENANCE							
203-463-703.000	SALARIES/WAGES-LS RM	20,000.00	20,000.00	14,880.19	1,266.36	5,119.81	74.40
203-463-714.000	FICA EXPENSE	1,530.00	1,530.00	1,077.75	91.08	452.25	70.44
203-463-720.000	FRINGES	7,000.00	7,000.00	4,286.09	0.00	2,713.91	61.23
203-463-744.000	SUPPLIES	5,000.00	5,000.00	4,534.53	2,722.06	465.47	90.69
203-463-810.000	CONTRACTED SERVICES	10,000.00	34,000.00	31,797.43	0.00	2,202.57	93.52
203-463-940.000	EQUIPMENT RENTAL	8,000.00	8,000.00	7,176.56	605.60	823.44	89.71
Total Dept 463 - ROUTINE MAINTENANCE		51,530.00	75,530.00	63,752.55	4,685.10	11,777.45	84.41
Dept 474 - TRAFFIC SERVICE							
203-474-703.000	SALARIES/WAGES-LS TR	1,500.00	6,000.00	5,136.19	426.80	863.81	85.60
203-474-714.000	FICA EXPENSE	103.00	400.00	371.37	31.66	28.63	92.84
203-474-744.000	SUPPLIES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
203-474-940.000	EQUIPMENT RENTAL	500.00	5,000.00	6,311.22	1,369.72	(1,311.22)	126.22
Total Dept 474 - TRAFFIC SERVICE		3,603.00	12,900.00	11,818.78	1,828.18	1,081.22	91.62
Dept 478 - WINTER MAINTENANCE							
203-478-703.000	SALARIES/WAGES-LS WM	4,500.00	4,500.00	1,647.05	1,115.61	2,852.95	36.60
203-478-714.000	FICA EXPENSE	412.00	412.00	117.99	80.22	294.01	28.64
203-478-720.000	FRINGES	1,500.00	1,500.00	850.68	0.00	649.32	56.71
203-478-744.000	SUPPLIES	4,000.00	4,000.00	204.15	0.00	3,795.85	5.10
203-478-940.000	EQUIPMENT RENTAL	1,000.00	1,000.00	635.95	502.43	364.05	63.60
Total Dept 478 - WINTER MAINTENANCE		11,412.00	11,412.00	3,455.82	1,698.26	7,956.18	30.28
Dept 484 - ADMINISTRATION							
203-484-810.000	CONTRACTED SERVICES	2,500.00	2,500.00	1,021.06	387.46	1,478.94	40.84
Total Dept 484 - ADMINISTRATION		2,500.00	2,500.00	1,021.06	387.46	1,478.94	40.84
TOTAL EXPENDITURES		69,045.00	102,342.00	80,048.21	8,599.00	22,293.79	78.22
Fund 203 - LOCAL STREET FUND:							

User: CARRIE

PERIOD ENDING 02/28/2021

DB: Leslie

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2020-21	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2021 NORM (ABNORM)	MONTH 02/28/21 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 203 - LOCAL STREET FUND							
	TOTAL REVENUES	87,700.00	87,700.00	41,461.41	5,320.86	46,238.59	47.28
	TOTAL EXPENDITURES	69,045.00	102,342.00	80,048.21	8,599.00	22,293.79	78.22
	NET OF REVENUES & EXPENDITURES	18,655.00	(14,642.00)	(38,586.80)	(3,278.14)	23,944.80	263.54

REVENUE AND EXPENDITURE REPORT FOR CITY OF LESLIE

PERIOD ENDING 02/28/2021

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2020-21	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2021 NORM (ABNORM)	MONTH 02/28/21 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 245 - PUBLIC IMPROVEMENT FUND							
Revenues							
Dept 000							
245-000-664.000	INTEREST EARNED	2,000.00	2,000.00	148.67	0.00	1,851.33	7.43
245-000-699.250	CONTRIBUTION FROM LDFA	0.00	0.00	6,000.00	6,000.00	(6,000.00)	100.00
245-000-699.751	CONTRIBUTION FOR PARKS & REC	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
Total Dept 000		8,000.00	8,000.00	6,148.67	6,000.00	1,851.33	76.86
TOTAL REVENUES		8,000.00	8,000.00	6,148.67	6,000.00	1,851.33	76.86
Fund 245 - PUBLIC IMPROVEMENT FUND:							
TOTAL REVENUES		8,000.00	8,000.00	6,148.67	6,000.00	1,851.33	76.86
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		8,000.00	8,000.00	6,148.67	6,000.00	1,851.33	76.86

REVENUE AND EXPENDITURE REPORT FOR CITY OF LESLIE

PERIOD ENDING 02/28/2021
 % Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2020-21	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2021 NORM (ABNORM)	MONTH 02/28/21 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 248 - DDA Fund							
Revenues							
Dept 000							
248-000-400.101	NOTE PAYMENT FOR 602 W BELLEVU	0.00	0.00	7,296.58	0.00	(7,296.58)	100.00
248-000-405.000	TIF CAPTURE	5,586.00	5,586.00	0.00	0.00	5,586.00	0.00
248-000-664.000	INTEREST EARNED	2,000.00	2,000.00	2,070.76	0.00	(70.76)	103.54
248-000-696.000	MERCHANT BANNER SALES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 000		8,586.00	8,586.00	9,367.34	0.00	(781.34)	109.10
TOTAL REVENUES		8,586.00	8,586.00	9,367.34	0.00	(781.34)	109.10
Expenditures							
Dept 898 - DDA ACTIVITY							
248-898-703.000	SALARIES/WAGES DDA	0.00	0.00	350.00	0.00	(350.00)	100.00
248-898-714.000	FICA EXPENSE	0.00	0.00	403.21	38.02	(403.21)	100.00
248-898-944.000	PUBLIC RELATIONS	10,000.00	10,000.00	249.72	0.00	9,750.28	2.50
248-898-946.000	CHRISTMAS DECORATIONS	3,000.00	3,000.00	68.82	0.00	2,931.18	2.29
248-898-947.000	DOWNTOWN MAINTENANCE	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
248-898-949.000	FACADE GRANTS	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
248-898-959.010	SPECIAL PROJECTS CONTINGENCY	23,175.00	23,175.00	5,337.50	0.00	17,837.50	23.03
248-898-959.030	BANNER EXPENSE	500.00	500.00	0.00	0.00	500.00	0.00
248-898-965.010	ADMIN SUPPORT	13,250.00	13,250.00	5,270.65	496.88	7,979.35	39.78
Total Dept 898 - DDA ACTIVITY		56,925.00	56,925.00	11,679.90	534.90	45,245.10	20.52
TOTAL EXPENDITURES		56,925.00	56,925.00	11,679.90	534.90	45,245.10	20.52
Fund 248 - DDA Fund:							
TOTAL REVENUES		8,586.00	8,586.00	9,367.34	0.00	(781.34)	109.10
TOTAL EXPENDITURES		56,925.00	56,925.00	11,679.90	534.90	45,245.10	20.52
NET OF REVENUES & EXPENDITURES		(48,339.00)	(48,339.00)	(2,312.56)	(534.90)	(46,026.44)	4.78

REVENUE AND EXPENDITURE REPORT FOR CITY OF LESLIE

PERIOD ENDING 02/28/2021

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2020-21	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2021 NORM (ABNORM)	MONTH 02/28/21 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 249 - BUILDING DEPARTMENT FUND							
Revenues							
Dept 000							
249-000-607.000	CHARGES FOR SERVICES	4,120.00	4,120.00	19,725.20	3,622.00	(15,605.20)	478.77
249-000-699.000	CONTRIBUTIONS FROM OTHER FND	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
Total Dept 000		10,120.00	10,120.00	19,725.20	3,622.00	(9,605.20)	194.91
TOTAL REVENUES		10,120.00	10,120.00	19,725.20	3,622.00	(9,605.20)	194.91
Expenditures							
Dept 371 - INSPECTORS							
249-371-703.000	SALARIES/WAGES-INSPECTORS	3,600.00	3,600.00	2,427.90	291.51	1,172.10	67.44
249-371-714.000	FICA EXPENSE	309.00	309.00	185.69	22.29	123.31	60.09
249-371-810.000	CONTRACTED SERVICES	8,000.00	8,000.00	9,871.00	1,392.00	(1,871.00)	123.39
Total Dept 371 - INSPECTORS		11,909.00	11,909.00	12,484.59	1,705.80	(575.59)	104.83
TOTAL EXPENDITURES		11,909.00	11,909.00	12,484.59	1,705.80	(575.59)	104.83
Fund 249 - BUILDING DEPARTMENT FUND:							
TOTAL REVENUES		10,120.00	10,120.00	19,725.20	3,622.00	(9,605.20)	194.91
TOTAL EXPENDITURES		11,909.00	11,909.00	12,484.59	1,705.80	(575.59)	104.83
NET OF REVENUES & EXPENDITURES		(1,789.00)	(1,789.00)	7,240.61	1,916.20	(9,029.61)	404.73

REVENUE AND EXPENDITURE REPORT FOR CITY OF LESLIE

PERIOD ENDING 02/28/2021

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2020-21	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2021 NORM (ABNORM)	MONTH 02/28/21 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 250 - LDFA Fund							
Revenues							
Dept 000							
250-000-405.000	TIF CAPTURE	1,292.00	1,292.00	0.00	0.00	1,292.00	0.00
250-000-664.000	INTEREST EARNED	7,983.00	7,983.00	315.47	0.00	7,667.53	3.95
250-000-694.000	MISC OTHER	0.00	0.00	100.00	0.00	(100.00)	100.00
Total Dept 000		9,275.00	9,275.00	415.47	0.00	8,859.53	4.48
TOTAL REVENUES		9,275.00	9,275.00	415.47	0.00	8,859.53	4.48
Expenditures							
Dept 897 - LDFA ACTIVITY							
250-897-703.000	SALARIES/WAGES LDFA	0.00	0.00	170.00	0.00	(170.00)	100.00
250-897-714.000	FICA EXPENSE	0.00	0.00	306.50	38.01	(306.50)	100.00
250-897-942.000	INGHAM COUNTY EDC	9,500.00	9,500.00	0.00	0.00	9,500.00	0.00
250-897-943.000	SPECIAL PROJECTS	500.00	500.00	11,925.00	0.00	(11,425.00)	2,385.00
250-897-943.000-BRIDGE MIL	SPECIAL PROJECTS	0.00	0.00	173,120.44	0.00	(173,120.44)	100.00
250-897-944.000	PUBLIC RELATIONS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
250-897-959.000	MISCELLANEOUS	1,500.00	1,500.00	937.50	0.00	562.50	62.50
250-897-959.000-RR CROSSIN	MISCELLANEOUS	0.00	0.00	3,388.50	3,388.50	(3,388.50)	100.00
250-897-965.010	ADMIN SUPPORT	23,250.00	23,250.00	4,006.84	496.89	19,243.16	17.23
250-897-965.020	FIRE DEPT CONTRIBUTION	14,000.00	14,000.00	14,000.00	14,000.00	0.00	100.00
250-897-965.050	POLICE DEPT CONTRIBUTION	10,000.00	10,000.00	10,000.00	10,000.00	0.00	100.00
Total Dept 897 - LDFA ACTIVITY		63,750.00	63,750.00	217,854.78	27,923.40	(154,104.78)	341.73
TOTAL EXPENDITURES		63,750.00	63,750.00	217,854.78	27,923.40	(154,104.78)	341.73
Fund 250 - LDFA Fund:							
TOTAL REVENUES		9,275.00	9,275.00	415.47	0.00	8,859.53	4.48
TOTAL EXPENDITURES		63,750.00	63,750.00	217,854.78	27,923.40	(154,104.78)	341.73
NET OF REVENUES & EXPENDITURES		(54,475.00)	(54,475.00)	(217,439.31)	(27,923.40)	162,964.31	399.15

User: CARRIE
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PERIOD ENDING 02/28/2021
% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 02/28/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 02/28/21 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BGD USED
		ORIGINAL BUDGET	2020-21 AMENDED BUDGET				
Fund 590 - SEWER FUND							
Revenues							
Dept 000							
590-000-636.000	SEWER TAP FEES	0.00	0.00	1,520.00	0.00	(1,520.00)	100.00
590-000-637.000	LAB FEES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
590-000-648.000	SEWER SALES	390,000.00	390,000.00	187,956.79	3,462.24	202,043.21	48.19
590-000-657.000	SEWER PENALTIES	7,500.00	7,500.00	5,112.86	1,965.97	2,387.14	68.17
590-000-664.002	INT EARNED-SEWER	1,000.00	1,000.00	46.96	0.00	953.04	4.70
Total Dept 000		401,500.00	401,500.00	194,636.61	5,428.21	206,863.39	48.48
TOTAL REVENUES		401,500.00	401,500.00	194,636.61	5,428.21	206,863.39	48.48
Expenditures							
Dept 528 - SEWER PLANT							
590-528-703.000	SALARIES/WAGES	84,000.00	84,000.00	51,404.60	6,018.45	32,595.40	61.20
590-528-714.000	FICA EXPENSE	6,246.00	6,246.00	5,416.09	627.47	829.91	86.71
590-528-720.000	FRINGES	8,629.00	8,629.00	0.00	0.00	8,629.00	0.00
590-528-744.000	SUPPLIES	10,000.00	10,000.00	13,201.73	2,157.84	(3,201.73)	132.02
590-528-810.000	CONTRACTED SERVICES	25,000.00	25,000.00	26,021.03	3,675.00	(1,021.03)	104.08
590-528-912.000	INSURANCE	6,300.00	6,300.00	6,360.81	6,360.81	(60.81)	100.97
590-528-920.000	UTILITIES SEWER PLANT	35,000.00	35,000.00	23,593.73	707.73	11,406.27	67.41
590-528-940.000	EQUIPMENT RENTAL	3,000.00	3,000.00	896.91	0.00	2,103.09	29.90
590-528-959.000	MISCELLANEOUS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
590-528-960.000	TRAINING	3,000.00	3,000.00	310.00	0.00	2,690.00	10.33
590-528-970.000	CAPITAL EXPENDITURES	50,000.00	50,000.00	28,649.71	6,910.00	21,350.29	57.30
Total Dept 528 - SEWER PLANT		232,175.00	232,175.00	155,854.61	26,457.30	76,320.39	67.13
Dept 529 - SEWER COLLECTION							
590-529-703.000	SALARIES/WAGES	35,000.00	35,000.00	19,836.33	2,171.26	15,163.67	56.68
590-529-714.000	FICA EXPENSE	2,600.00	2,600.00	1,427.33	156.31	1,172.67	54.90
590-529-720.000	FRINGES	13,000.00	13,000.00	9,800.20	57.30	3,199.80	75.39
590-529-744.000	SUPPLIES	7,000.00	7,000.00	493.68	12.74	6,506.32	7.05
590-529-810.000	CONTRACTED SERVICES	40,000.00	76,500.00	80,597.73	1,223.75	(4,097.73)	105.36
590-529-912.000	INSURANCE	1,000.00	1,000.00	595.01	542.21	404.99	59.50
590-529-940.000	EQUIPMENT RENTAL	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00
590-529-959.000	MISCELLANEOUS	500.00	500.00	0.00	0.00	500.00	0.00
590-529-960.000	TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
590-529-970.000	CAPITAL EXPENDITURES	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
Total Dept 529 - SEWER COLLECTION		154,100.00	190,600.00	112,750.28	4,163.57	77,849.72	59.16
Dept 558 - ADMINISTRATIVE							
590-558-965.010	ADMIN SUPPORT	32,500.00	32,500.00	0.00	0.00	32,500.00	0.00
590-558-993.011	2012 WWTP DEBT SERVICE-PRIN	26,000.00	26,000.00	0.00	0.00	26,000.00	0.00
590-558-995.000	INT ON BOND DEBT	33,000.00	33,000.00	17,050.00	0.00	15,950.00	51.67
Total Dept 558 - ADMINISTRATIVE		91,500.00	91,500.00	17,050.00	0.00	74,450.00	18.63
TOTAL EXPENDITURES		477,775.00	514,275.00	285,654.89	30,620.87	228,620.11	55.55

User: CARRIE

PERIOD ENDING 02/28/2021

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GL NUMBER	DESCRIPTION	2020-21	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2021 NORM (ABNORM)	MONTH 02/28/21 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 590 - SEWER FUND							
Fund 590 - SEWER FUND:							
TOTAL REVENUES		401,500.00	401,500.00	194,636.61	5,428.21	206,863.39	48.48
TOTAL EXPENDITURES		477,775.00	514,275.00	285,654.89	30,620.87	228,620.11	55.55
NET OF REVENUES & EXPENDITURES		(76,275.00)	(112,775.00)	(91,018.28)	(25,192.66)	(21,756.72)	80.71

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PERIOD ENDING 02/28/2021

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GL NUMBER	DESCRIPTION	2020-21	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2021 NORM (ABNORM)	MONTH 02/28/21 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 591 - WATER FUND							
Revenues							
Dept 000							
591-000-609.000	WATER METERS	0.00	0.00	2,967.73	164.23	(2,967.73)	100.00
591-000-635.000	WATER TAP FEES	1,500.00	1,500.00	1,520.00	0.00	(20.00)	101.33
591-000-640.000	WATER TURN ON	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
591-000-647.000	WATER SALES	400,000.00	400,000.00	210,900.90	3,798.57	189,099.10	52.73
591-000-656.000	WATER PENALTIES	9,000.00	9,000.00	6,170.97	2,351.84	2,829.03	68.57
591-000-664.001	INT EARNED-WATER	4,500.00	4,500.00	385.52	0.00	4,114.48	8.57
591-000-669.000	HYDRANT RENTAL	7,200.00	7,200.00	3,357.04	0.00	3,842.96	46.63
591-000-669.001	TOWNSHIP HYDRANT RENTAL	7,200.00	7,200.00	7,120.16	0.00	79.84	98.89
Total Dept 000		430,900.00	430,900.00	232,422.32	6,314.64	198,477.68	53.94
TOTAL REVENUES		430,900.00	430,900.00	232,422.32	6,314.64	198,477.68	53.94
Expenditures							
Dept 556 - WELLS & IRON REMOVAL							
591-556-703.000	SALARIES/WAGES	25,000.00	25,000.00	15,787.23	1,631.68	9,212.77	63.15
591-556-714.000	FICA EXPENSE	2,000.00	2,000.00	1,136.31	117.83	863.69	56.82
591-556-720.000	FRINGES	8,500.00	8,500.00	4,816.98	76.44	3,683.02	56.67
591-556-744.000	SUPPLIES	10,000.00	10,000.00	5,307.01	2,371.21	4,692.99	53.07
591-556-810.000	CONTRACTED SERVICES	0.00	13,500.00	14,677.20	0.00	(1,177.20)	108.72
591-556-812.000	SDWA FEES	3,000.00	3,000.00	3,250.05	0.00	(250.05)	108.34
591-556-912.000	INSURANCE	2,200.00	2,200.00	2,446.62	2,341.02	(246.62)	111.21
591-556-920.000	UTILITIES	15,000.00	15,000.00	8,050.69	0.00	6,949.31	53.67
591-556-930.000	BUILDING MAINTENANCE	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
591-556-940.000	EQUIPMENT RENTAL	1,500.00	1,500.00	882.92	0.00	617.08	58.86
591-556-959.000	MISCELLANEOUS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
591-556-970.000	CAPITAL EXPENDITURES	50,000.00	50,000.00	15,951.27	0.00	34,048.73	31.90
Total Dept 556 - WELLS & IRON REMOVAL		121,200.00	134,700.00	72,306.28	6,538.18	62,393.72	53.68
Dept 557 - WATER DISTRIBUTION							
591-557-703.000	SALARIES/WAGES	54,000.00	54,000.00	33,110.09	3,673.19	20,889.91	61.31
591-557-714.000	FICA EXPENSE	4,200.00	4,200.00	2,383.54	266.11	1,816.46	56.75
591-557-720.000	FRINGES	18,000.00	18,000.00	12,131.87	76.44	5,868.13	67.40
591-557-744.000	SUPPLIES	30,000.00	30,000.00	9,769.76	1,268.94	20,230.24	32.57
591-557-744.001	BULK SUPPLIES FOR RESALE	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00
591-557-810.000	CONTRACTED SERVICES	20,000.00	20,000.00	17,962.78	0.00	2,037.22	89.81
591-557-912.000	INSURANCE	2,000.00	2,000.00	1,897.44	1,791.84	102.56	94.87
591-557-920.000	UTILITIES	1,500.00	1,500.00	790.22	0.00	709.78	52.68
591-557-940.000	EQUIPMENT RENTAL	10,000.00	10,000.00	3,174.50	312.17	6,825.50	31.75
591-557-960.000	TRAINING	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00
591-557-970.000	CAPITAL EXPENDITURES	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
Total Dept 557 - WATER DISTRIBUTION		196,700.00	196,700.00	81,220.20	7,388.69	115,479.80	41.29
Dept 558 - ADMINISTRATIVE							
591-558-965.010	ADMIN SUPPORT	32,500.00	32,500.00	30,000.00	30,000.00	2,500.00	92.31
591-558-993.012	2012 WATER PROJ DEBT SERVICE	75,000.00	75,000.00	0.00	0.00	75,000.00	0.00
591-558-995.000	INT ON BOND DEBT	31,000.00	31,000.00	14,625.00	0.00	16,375.00	47.18
Total Dept 558 - ADMINISTRATIVE		138,500.00	138,500.00	44,625.00	30,000.00	93,875.00	32.22

REVENUE AND EXPENDITURE REPORT FOR CITY OF LESLIE

PERIOD ENDING 02/28/2021
 % Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 02/28/21 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 591 - WATER FUND							
Expenditures							
TOTAL EXPENDITURES		456,400.00	469,900.00	198,151.48	43,926.87	271,748.52	42.17
Fund 591 - WATER FUND:							
TOTAL REVENUES		430,900.00	430,900.00	232,422.32	6,314.64	198,477.68	53.94
TOTAL EXPENDITURES		456,400.00	469,900.00	198,151.48	43,926.87	271,748.52	42.17
NET OF REVENUES & EXPENDITURES		(25,500.00)	(39,000.00)	34,270.84	(37,612.23)	(73,270.84)	87.87

User: CARRIE
DB: Leslie

PERIOD ENDING 02/28/2021
% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 02/28/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 02/28/21 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 661 - MOTOR VEHICLE POOL FUND							
Revenues							
Dept 000							
661-000-664.000	INTEREST EARNED	6,800.00	6,800.00	170.64	0.00	6,629.36	2.51
661-000-668.001	ALL EQUIP RENTAL	70,000.00	70,000.00	41,453.89	7,534.25	28,546.11	59.22
661-000-668.002	POLICE EQUIP RENTAL	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
661-000-668.003	FIRE DEPT EQUIP RENTAL	0.00	0.00	6,000.00	6,000.00	(6,000.00)	100.00
Total Dept 000		82,800.00	82,800.00	47,624.53	13,534.25	35,175.47	57.52
TOTAL REVENUES		82,800.00	82,800.00	47,624.53	13,534.25	35,175.47	57.52
Expenditures							
Dept 301 - POLICE SAFETY							
661-301-931.000	VEHICLE MAINTENANCE	3,399.00	3,399.00	0.00	0.00	3,399.00	0.00
661-301-970.000	CAPITAL EXPENDITURES	5,000.00	41,345.00	41,345.00	0.00	0.00	100.00
Total Dept 301 - POLICE SAFETY		8,399.00	44,744.00	41,345.00	0.00	3,399.00	92.40
Dept 441 - DEPT OF PUBLIC WORKS							
661-441-703.000	SALARIES/WAGES-DPW MVP	17,044.00	17,044.00	6,719.98	851.50	10,324.02	39.43
661-441-714.000	FICA EXPENSE	1,526.00	1,526.00	473.35	59.29	1,052.65	31.02
661-441-720.000	FRINGES	7,000.00	7,000.00	4,293.15	0.00	2,706.85	61.33
661-441-741.000	GAS & OIL	6,500.00	6,500.00	2,776.25	912.37	3,723.75	42.71
661-441-744.000	SUPPLIES	15,000.00	15,000.00	1,981.02	367.35	13,018.98	13.21
661-441-810.000	CONTRACTED SERVICES	8,000.00	8,000.00	3,749.42	121.83	4,250.58	46.87
661-441-940.000	EQUIPMENT RENTAL	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
661-441-960.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00
661-441-970.000	CAPITAL EXPENDITURES	15,000.00	15,000.00	15,355.60	592.32	(355.60)	102.37
Total Dept 441 - DEPT OF PUBLIC WORKS		72,070.00	72,070.00	35,348.77	2,904.66	36,721.23	49.05
TOTAL EXPENDITURES		80,469.00	116,814.00	76,693.77	2,904.66	40,120.23	65.65
Fund 661 - MOTOR VEHICLE POOL FUND:							
TOTAL REVENUES		82,800.00	82,800.00	47,624.53	13,534.25	35,175.47	57.52
TOTAL EXPENDITURES		80,469.00	116,814.00	76,693.77	2,904.66	40,120.23	65.65
NET OF REVENUES & EXPENDITURES		2,331.00	(34,014.00)	(29,069.24)	10,629.59	(4,944.76)	85.46
TOTAL REVENUES - ALL FUNDS		2,624,671.00	2,773,415.00	1,947,588.01	190,688.18	825,826.99	70.22
TOTAL EXPENDITURES - ALL FUNDS		2,575,405.00	2,727,066.00	1,730,140.39	254,421.30	996,925.61	63.44
NET OF REVENUES & EXPENDITURES		49,266.00	46,349.00	217,447.62	(63,733.12)	(171,098.62)	469.15



**Leslie Police Department
Police Log/Information Summary
February 2021**



There were 51 log entries for the month of February 2021.

2/1 at 0630pm Chief Bennehoff Assisted Chief Howe with New Employee Application

2/1 at 3:30pm Officer Sweet Assisted with a medical at 714 Mill. 72-Year-old female having trouble breathing. turned over to ambulance for transport.

2/1 at 6:00pm Officer Sweet responded to a Family trouble complaint in the 200 block of N Main St. with a uncooperative child.

2/2 at 3:45am Officer Mentink conducted a traffic stop. Arrested the driver for carrying concealed gun. He was lodged at Ingham County Jail.

2/2 at 0630am Chief Bennehoff took a car / deer accident on Kirby at Oak St.

2/2 at 8:15pm Officer Sweet assisted MSP on a traffic stop in the 600 block of Bellevue. Warrant arrest and search of the vehicle was conducted.

2/2 at 9:10pm Officer Sweet assisted MSP checking a stolen vehicle at the park n ride Hull Rd and Bellevue Rd.

2/3 at 3:00pm Officer Service responded to a medical complaint in the 100 block of S Main. 78-year-old female Fell on the ice and had injuries. Officer Service gave medical attention until ambulance arrived.

2/3 at 3:30pm Officer Service responded to the 100 block of Kimball on a telephone harassment complaint with 21 individual suspects.

2/4 at 0800am Chief Bennehoff responded to the 100 block of Pennsylvania on a family trouble complaint. Both parties separated and a agreement was reached for the day.

2/4 at 8:00pm Officer Service assisted Ingham County Sheriff's Office by responding to the 4200 block of Oak St on a verbal dispute. Parties were separated and a compromise was work out.

2/5 at 3:30pm Officer Sweet responded to a vehicle lockout in the 100 block of S Main St.

2/5 at 9:30pm Officer Sweet responded to a animal complaint in the 400 block of Blair St. He checked the animal and referred the complaint to Ingham County Animal Control.

2/5 at 11:30pm Officer Mentink responded to the 400 block of Doty to assist with a medical complaint. Subject turned over to the ambulance.

2/6 at 1:00pm Officer Sweet to Bellevue and Hunt on Persona Injury Accident. The vehicle left the roadway and rolled. Officer Sweet offered medical treatment to the 70-year-old female driver until the ambulance arrived. The accident was turned over to Ingham County Sheriff's Officer.

2/6 at 6:10pm Officer Sweet responded to the 100 block of Spring St on a Domestic Assault complaint. The male half left the residence, and the female and child were given a ride to family. Report sent to prosecutors Office.

2/6 at 9:30pm Officer Sweet responded to the 400 block of Blair St for a Reckless Driving complaint. The driver was located, and the vehicle was stuck in the ditch with snow. Warning was given.

2/7 at 8:30am Officer Sweet responded to Dollar General on a trash dumping complaint. The management found mail and other trash in the dumpster. The subject was located and given a warning.

2/9 at 12:55pm Officer Service responded to the 100 block of Kimball St on a Criminal Sexual Conduct report. On going investigation in progress.

2/10 at 2:45pm Officer Sweet responded to the 100 block of S Main St to assist a 31year old male that passed out. Officer Sweet stood by for medical assistance until ambulance arrived. Subject was transported to the hospital.

2/11 at 7:00am Chief Bennehoff responded to Bellevue and Walker to assist the county on a vehicle that failed to stop at Bellevue Rd and struck a tree. Male subject was transported to the hospital and accident was turned over to Ingham County Sheriff's Office.

2/11 at 1:45pm Office Sweet assisted Ingham County at Onondaga and Plains. Subject was involved in a Hit and Run accident. The driver fled into the woods. A perimeter was set up and the suspect was located.

2

2/11 at 4:25pm Officer Sweet responded to the 400 block of Woodworth on two dogs fighting. One of the dogs possibly dead. Officer Sweet was able to assist. Animal Control responded to remove the dogs.

2/11 at 6:00pm Officer Sweet responded to the 5200 block of Jackson Rd to assist Michigan State Police with a intoxicated subject screaming that he needed help and suicidal. Subject transported to the hospital and turned over to MSP.

2/13 at 10:30pm Officer Service responded to the 800 block of Mill St on a report of a female walking in the road with a knife. Officer Service located a group of girls and determined that they were playing a prank.

2/14 at 12:30am Officer Butski responded to the 2300 block of Olds Rd to assist with a Male not breathing and possibly deceased. Officer Butski arrived and attempted medical treatment. It was determined the male had a DNR. With the assistance of the ambulance paramedic, they determined the subject was deceased. The scene was turned over to Ingham County Sheriff's Office.

2/14 at 1:00pm Office Butski responded to 700 block of E Bellevue to assist with medical. Officer Butski stood by with the male until the ambulance arrived and transported him to the hospital.

2/15 at 9:00am Chief Bennehoff responded to 714 Mill and assisted with unlocking a vehicle with keys locked inside while still running.

2/15 at 5:17pm Officer Butski responded to Bellevue and Hull Rd for a Hit and Run accident. Officer Butski located the suspect, he was arrested for Drunk Driving / Hit n Run Accident / Suspended License.

2/16 at 2:50pm Officer Sweet responded to 400 block of Doty for a welfare check. Sweet made contact at the residence. Further contact was made with medical for the subject.

2/16 at 8:45pm Officer Sweet responded to 700 block of Mill St for a 3-month-old baby not breathing. Sweet was able to assist until the ambulance arrived. The child started breathing on its own.

2/18 at 3:20pm Officer Service responded to the 200 block of N Main on a threats and Intimidation complaint between middle school kids.

2/18 at 8:30pm Officer Service checked a suspicious vehicle at the school. The vehicle had broken down and the owner would have it removed in the morning.

2/18 at 11:pm Officer Service assisted ICSO by responding to the 1700 block of Olds to check the welfare of a mother and small child. The father said he believed the woman was there using drugs. Officer Service located the vehicle but unable to make contact inside.

2/19 at 7:20pm Officer Sweet was called to the 400 block of Kirby for a suspicious person. The person was possibly taking pictures of the complainant and the kids. The suspect left running down the railroad tracks. Officer Sweet was unable to locate the suspicious person. Believed they left in a vehicle.

2/20 at 1:00pm Officer Sweet responded to the 600 block of Rice St. The male and female verbal argument Male half left the residence.

2/20 at 2:45pm Officer Sweet responded to the 600 block of Rice St for the second time. The male said the was assaulted with a frying pan and struck with a toy. No EMS was called. A warrant for the female sent to the prosecutors for review.

2/20 at 3:45pm Officer Sweet assist the ICSO with a Hit and Run accident on Bellevue Rd near Ridley Rd. Officer Sweet located and detained the suspect driver. After a K-9 track, Officers from ICSO located drugs, drug paraphernalia, knives and multiple guns that the suspect had tried to bury in the snow. Subject was arrested and lodged at Ingham County Jail.

2/21 at 11:00am Officer Sweet was called to the 600 block of Bellevue on a vehicle locked out. The owner locked the keys in her vehicle with her dog in the car.

2/22 at 11:45am Chief Bennehoff responded to the 200 block of Armstrong on carbon dioxide detectors going off. Made contact with Chief Howe. Consumers was called in due to the high levels.

2/22 at 5:30pm Officer Service was dispatched to the 600 block of Rice St on a verbal domestic. Both subjects were separated.

2/22 at 10:50pm Officer Mentink conducted a traffic stop at Bellevue and Hull Rd. He arrested the driver for multiple felony warrants including dangerous drugs and breaking and entering. The subject was lodged at Ingham County Jail.

2/23 at 2:15am Officer Mentink was dispatched to the 600 block of Rice St for another verbal domestic. Both parties were separated and one left for the remainder of the evening.

2/23 at 11:00 am Chief Bennehoff took a civil property complaint from the 400 block of Race St. It was reported that the persons property was not being returned after they had an agreement.

2/23 at 1:00pm Chief Bennehoff was dispatched to the 200 block of S Sherman on a report of Identification Theft. The victim reported name and social security number being used for unemployment in Kentucky.

2/24 at 2:20 Officer Sweet was dispatched to 714 Mill St on a Fraud complaint involving a possible phone scam. It was determined the caller was attempting to get the victim to pay money for arrest warrant. Officer attempted to gather information on the caller and number but was unable to locate.

2/24 at 8:45pm Officer Sweet was dispatched to the 100 block of Pennsylvania on a welfare check. The caller said the subject was depressed and had not heard from him in a couple days. Officer Sweet contacted the subject at his residence. He was okay and called the complainant with new number.

2/25 at 1:30 Chief Bennehoff responded to the Middle School on a Threats complaint that the kid was going to blow up the school. The student was suspended, and information documented.

2/26 at 6:30am Chief Bennehoff was dispatched to the area of 2200 block of Baseline for an accident where the occupants were injured, and the vehicle caught fire. Bennehoff was able to render aid until EMS on scene.

2/27 at 3:00pm Officer Service was dispatched to the 200 block of Maple on a neighbor complaint. Verbal dispute only, and the neighbor was extremely intoxicated.

2/27 at 5:00pm Officer Service tagged in a found bike from the area behind the police department.

2/27 at 8:00pm Officer Service was dispatched to the 200 block of Maple for a male subject intoxicated and verbally yelling at all family members. He was calmed and agreed to stay in his room for the rest of the evening.

Leslie Fire Department February 2021 Report

Runs

- Smoke Alarm – Church on N. Main.
- Assist ambulance – Doty St with patient for lift assist.
- Assist Mason Fire – possible house fire at Barnes and College Rd area.
- Carbon Alarm – call to check home on alarms going off.
- Assist Henrietta Fire – house fire on Baseline Rd fully engulfed house.
- Leslie and Onondaga Fire were called on wood burner fire on Old Plank Rd.
- PI Car Accident – on US 127, two cars involved.
- PI Car accident – on Schofield Rd and Wright Rd curve, one injury.
- PI Car accident – on Hull Rd just south of Covert on curves, one injury.
- PI car accident – on Hull Rd. near Ingalls Rd, two cars involved, two injuries.
- Assist Onondaga and Henrietta Fire - chimney fire on Fitchburg Rd. near Wright Rd.
- PI car accident – car left US 127 went across median on highway, across south bound lane and rolled onto Churchill Rd, one injured.

Trucks/Equipment

- Generator on Twp. Truck 741 was not starting. Generator is fixed and operational now.
- No further ongoing issues.
- New Generator – new generator will be installed soon. Consumers Power will be at FD on 3-11-21 and installing new meters. Line that we thought was the hold up (fuel line) was found to be the okay size line, so all will be good to go soon.

Personnel

- The FD welcomed two new firefighters in the last month: Tia Schutte and Leo Allaire
- Two firefighters currently in class will graduate at the end of March.

Training

- We have been doing training online, twice a month to keep up on required classes that are mandatory.
- Have also been meeting face-to-face in small groups (4-5 people) for additional training.

COVID

- We wear masks on runs when we interact with people.
- Trucks and building are sanitized regularly.

Easter Annual Fire Department Egg Hunt

- Will be cancelled due to COVID issues mandated by State.

Bruce Howe,
Leslie Fire Chief

Susan Montenegro

From: Pam Beegle
Sent: Wednesday, March 10, 2021 3:39 PM
To: Susan Montenegro
Subject: Fwd: [Leslie MI] City Council Meeting-Homeless Connection (Sent by Katie Stewart, kstewart@adventhouse.com)

Get [Outlook for iOS](#)

From: Contact form at Leslie MI <cmsmailer@civicplus.com>
Sent: Monday, March 8, 2021 4:40 PM
To: Pam Beegle
Subject: [Leslie MI] City Council Meeting-Homeless Connection (Sent by Katie Stewart, kstewart@adventhouse.com)

Hello PBeegle,

Katie Stewart (kstewart@adventhouse.com) has sent you a message via your contact form (<https://www.cityofleslie.org/user/361/contact>) at Leslie MI.

If you don't want to receive such e-mails, you can change your settings at <https://www.cityofleslie.org/user/361/edit>.

Message:

Good afternoon,

My name is Katie Stewart and I am an Ingham County Homeless Street Outreach Coordinator employed through Advent House Ministries. Our team consists of four team members that service the tri-county area of Ingham, Eaton and Clinton counties. The reason for my contact today is we are interested in an opportunity to give a short presentation and answer any questions at a city council meeting. We currently monitor 14 locations in Leslie and are members of your community facebook pages. We hope with your support we can increase services in your community.

I look forward to hearing from you,

Katie Stewart
PATH Homeless Street Outreach
517-331-0756

CHURCH STREET BALL FIELDS RECREATION SERVICE AGREEMENT

This Recreation Service Agreement is made the 16th day of March, 2021, between the City of Leslie, a Michigan municipal corporation ("Lessor") and Leslie Youth Softball ("Lessee"), a non-profit community service organization which conducts a youth softball program. This agreement shall run until December 31, 2021.

1. This agreement allows the Lessee to use the properties commonly known as City owned baseball/softball fields ("Fields") for youth softball/baseball programs.
2. This agreement grants the Lessee use of the property from April 1 through September 1. Lessee shall permit other individuals and entities to use the premises when such use does not conflict with Lessee activities. Lessee shall be responsible for notifying Lessor in advance of the names and contact information for each permitted user and the dates/times of use. Lessee shall be responsible for any permitted use/user.
3. Lessee agrees to defend, indemnify and hold Lessor harmless from any claim, loss, expense or damage to any person or property in or upon the said premises or any area allocated to the Lessee, arising out of the Lessee's use or occupancy of said premises, or any act or neglect of Lessee or its servants, employees or agents, or any change, alteration or improvement in the premises made by the Lessee.
4. Lessee agrees to pay Lessor one dollar (\$1 .00) each year of this agreement. This sum shall be paid on or before October 30, 2021. Lessor and Lessee agree to allocate duties and responsibilities for maintaining the premises as follows:
 - a. Lessor will be responsible for all major maintenance responsibilities associated with maintaining the physical facilities which are a part of Fields including:
 - i. mowing
 - ii. repairing fences surrounding the baseball fields;
 - iii. garbage pickup;
 - b. Lessee will be responsible for all minor maintenance responsibilities associated with use of the facilities for softball including:
 - i. maintaining infields;
 - ii. performing minor repairs to buildings and stands;
 - iii. keeping all fields free of debris;
 - iv. and minor painting of buildings.
5. Lessee agrees to reimburse Lessor for any damage to Fields, which arises out of actions on the part of league participants which are reckless, careless, or which otherwise are intended to damage the softball fields and associated facilities.
6. Lessee shall not make permanent improvements or construct or install any structures on the premises without prior written approval of the Lessor. In the event such permanent improvements or structures shall be installed, they shall become part of the premises and remain thereon at the termination of the agreement.

7. The Lessee shall not assign this agreement.
8. Lessee can share the field with other users if Lessee chooses to do so but shall not "rent" the fields out to other users.
9. The Lessee shall maintain, at its expense, insurance on the premises throughout the term of this agreement with the Lessor as an additional insured. See Exhibit A.
10. Lessee will send safety issues/concerns that arise by email to the public works department for the city.
11. Public works superintendent will do a walk-through of the fields with Lessee in the spring and in the fall to assess needs.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals that day and year first above written.

For the Lessee:

For the Lessor:

 BY: Jonathan Fifield, President
 Leslie Youth Softball Association

 BY: Pamela Beegle
 ITS: Mayor Pro-Tem

 BY: Chelsea Cox
 ITS: City Clerk

Approved as to substance:

 Susan Montenegro, City Manager
 Date _____

Approved as to form:

 Remo Mark Grua, City Attorney
 Date _____

Approved by city council: _____

**EXHIBIT A
PROOF OF INSURANCE**

This is to certify that the following endorsement is part of the policy(s) described below:

NAMED INSURED (CONTRACTOR)	COMPANIES AFFORDING COVERAGE
ADDRESS	A. B. C.

It is hereby understood and agreed that the City of Leslie, its city council and each member thereof and every officer and employee of the city shall be named as joint and several assureds with respect to claims arising out of the following Recreation Service Agreement:

USE OF CITY OWNED SOFTBALL/BASEBALL FIELDS

It is further agreed that the following indemnity agreement between the City of Leslie and the named insured is covered under this policy: Leslie Youth Softball agrees to indemnify, hold harmless and defend city, its city council and each member thereof and every officer and employee of city from any and all liability or financial loss resulting from *any* suits, claims, losses or actions brought against and from all costs and expenses of litigation brought against city, its city council and each member thereof and *any* officer or employee of city which results directly or indirectly from the wrongful or negligent actions of Leslie Youth Softball officers, employees, agents or others employed by Leslie Youth Softball while engaged by Leslie Youth Softball in the performance of this agreement.

It is further agreed that the inclusion of more than one assured shall not operate to increase the limit of the company's liability and that insurer waives any right on contribution with insurance which *may* be available to the City of Leslie.

In the event of cancellation or material change in the above coverage, the company will give 30-days written notice of cancellation or material change to the certificate holder.

Please include a copy of insurance declaration verifying **Three Million Dollars (\$3,000,000) general liability limit coverage and 25 Thousand Dollars (\$25,000) participant accident coverage**. The verification of insurance is not an insurance policy and does not amend, extend or alter the coverage afforded by the policies listed herein. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate or verification of insurance may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies.

DATE _____

BY _____
Authorized Insurance Agent

AGENCY _____

TITLE _____

ADDRESS _____

CITY OF LESLIE

RESOLUTION NO. 2021-05

**A RESOLUTION DECLARING A LOCAL STATE OF EMERGENCY FOR
THE PURPOSE OF PERMITTING THE CITY COUNCIL AND OTHER
PUBLIC BODIES OF THE CITY TO MEET BY ELECTRONIC AND
TELEPHONIC MEANS**

Minutes of a regular meeting of the City Council of the City held on March 16, 2021, at 7:00 o'clock p.m., local time, by electronic means.

PRESENT:

ABSENT:

WHEREAS, as recently as March 2, 2021 the Director of the Michigan Department of Health and Human Services (MDHHS) made the following findings:

“The novel coronavirus (COVID-19) is a respiratory disease that can result in serious illness or death. It is caused by a new strain of coronavirus not previously identified in humans and easily spread from person to person. COVID-19 spreads through close human contact, even from individuals who may be asymptomatic.

On March 10, 2020, MDHHS identified the first two presumptive-positive cases of COVID-19 in Michigan. As of March 1, 2021, Michigan had seen 589,150 confirmed cases and 15,534 confirmed deaths attributable to COVID-19. Michigan was one of the states most heavily impacted by COVID-19 early in the pandemic, with new cases peaking at nearly 2,000 per day in late March. Strict preventative measures and the cooperation of Michiganders drove daily case numbers dramatically down to fewer than 200 confirmed cases per day in mid-June, greatly reducing the loss of life. Beginning in October, Michigan again experienced an exponential growth in cases. New cases peaked at nearly 10,000 cases per day in mid-November, followed by increases in COVID-19 hospitalizations and deaths.

On November 15, 2020, MDHHS issued an order enacting protections to slow the high and rapidly increasing rate of spread of COVID-19. Cases, hospitalizations, and deaths remained high through early December, threatening hospital and public health capacity. On December 7, 2020, December 18, 2020, and January 13, 2021, MDHHS issued orders sustaining those protections. These orders played a crucial role in slowing the spread in Michigan and have brought new cases down to about 1,500 per day. These lower rates prevented Michigan’s healthcare system from being overwhelmed with a holiday surge.

As of February 27, the State of Michigan had a seven-day average of 91.2 cases per million people, nearly 88% lower than the case rate in mid-November. While that case rate is similar to the rate in early October, it has plateaued over the past week and remains three times the rate of the summer low point.

Test positivity was 3.7% as of February 27, and has started to plateau as well. While metrics have decreased from all-time highs, further progress has tapered off and there is growing concern of another spike with the presence of more infectious variants in Michigan and the United States as a whole.

Even where COVID-19 does not result in death, and where Michigan's emergency and hospital systems are not heavily burdened, the disease can cause great harm. Recent estimates suggest that one in ten persons who suffer from COVID-19 will experience long-term symptoms, referred to as "long COVID." These symptoms, including fatigue, shortness of breath, joint pain, depression, and headache, can be disabling. They can last for months, and in some cases, arise unexpectedly in patients with few or no symptoms of COVID-19 at the time of diagnosis. COVID-19 has also been shown to damage the heart and kidneys. Furthermore, minority groups in Michigan have experienced a higher proportion of "long COVID."

The best way to prevent these complications is to prevent transmission of COVID-19. Since December 11, 2020, the Food and Drug Administration has granted emergency use authorization to three vaccines to prevent COVID-19, providing a path to end the pandemic. Michigan is now partaking in the largest mass vaccination effort in modern history and is presently working toward vaccinating at least 70% of Michigan residents 16 years of age and older as quickly as possible.

New and unexpected challenges continue to arise: in early December 2020, a variant of COVID-19 known as B.1.1.7 was detected in the United Kingdom. This variant is roughly 50 to 70 percent more infectious than the more common strain. On January 16, 2021, this variant was detected in Michigan. It is anticipated that the variant, if it becomes widespread in the state, will significantly increase the rate of new cases. Currently, Michigan is second in the nation with respect to the number of B.1.1.7 variants detected. To date, there are over 400 cases, and this is one fifth of all cases identified in the United States. CDC modeling predicts B.1.1.7 could become the predominant variant by the end of March. At present, however, it appears that cases have plateaued."

WHEREAS, the Director of the MDHHS has concluded that the COVID-19 pandemic continues to constitute an epidemic in Michigan and that control of the epidemic requires restrictions on public gatherings, and;

WHEREAS, the City Council desires to conduct the public business of the City in a manner so as not to place at risk members of the public, City staff, or members serving on public bodies of the City;

NOW, THEREFORE, IT IS RESOLVED, THAT pursuant to the authority contained at § 3 of the Home Rule Cities Act, MCL 117.3 (j) authorizing cities to provide for the public health and safety of persons; §3 of the Open Meetings Act, MCL 15.263 (2) permitting a public body to meet by electronic or telephonic means upon declaration of a local state of emergency or state of disaster if meeting in person would place at risk the personal health or safety of members of the public or members of the public body; and §10 (b) of the Emergency Management Act permitting the Mayor to declare a local state of emergency;

I, Pamela Beegle, Mayor Pro-Tem of the City of Leslie based on the findings made by the Michigan Department of Health and Human Services regarding the public health threat posed by the COVID-19 novel coronavirus and its variant strains declare a local state of emergency to permit the City Council and all other public bodies of the City to continue to meet by electronic and telephonic means after March 30, 2021 and respectfully request the City Council affirm this action through August 31, 2021.

The above resolution was offered by _____ and supported by _____.

AYES:

NAYS:

ABSTAIN:

RESOLUTION DECLARED ADOPTED.

CERTIFICATE

The foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Leslie at a regular meeting held on March 16, 2021. Public notice was given and the meeting was conducted in compliance with the Michigan Open Meetings Act (PA 267 of 1976) as amended by PA 254 of 2020. Minutes of the meeting will be available as required by the Act.

Chelsea Cox, City Clerk

CITY OF LESLIE

ORDINANCE NO. 222

To amend and add certain provisions of Chapter 19 of the Code of Ordinances, City of Leslie, Ingham County, Michigan, to allow Recreational Marihuana Grower Establishments, Recreational Marihuana Processors, and to prohibit all other Recreational Marihuana Establishments in the City of Leslie pursuant to certain provisions authorized by the Michigan Regulation and Taxation of Marihuana Act, being Act 1 of the Initiated Laws of 2018 (the “Act”) and the Agency Regulations thereto.

PREAMBLE

AN ORDINANCE TO AMEND AND ADD SECTIONS TO THE CODE OF ORDINANCES, CITY OF LESLIE, MICHIGAN, BY CHANGING THE NAME OF CHAPTER 19 TO “MEDICAL AND RECREATIONAL MARIHUANA”; AMENDING THE NAME OF ARTICLES II AND ARTICLE III OF CHAPTER 19; AMENDING SECTION 19.1, 19.2 AND 19.41 OF CHAPTER 19; ADDING SECTIONS 19.42-19.45 TO ARTICLE IV OF CHAPTER 19; ADDING AN ARTICLE V TO CHAPTER 19, AND ADDING SECTIONS 19.46-19.51 TO ARTICLE V OF CHAPTER 19; TO REPEAL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT OR INCONSISTENT WITH THIS ORDINANCE; TO PROVIDE A SAVINGS CLAUSE SHOULD ANY SECTION BE LATER VOIDED; AND TO PROVIDE AN EFFECTIVE DATE FOR THIS ORDINANCE.

THE CITY OF LESLIE ORDAINS:

SECTION ONE. Amending the Title and Table of Contents. Amending the Title of Chapter 19 from “Medical Marihuana” to “Medical and Recreational Marihuana”

That Chapter 19 and the Table of Contents thereto of the Code of Ordinances, City of Leslie, Michigan, is hereby amended to read as follows:

CHAPTER 19: MEDICAL AND RECREATIONAL MARIHUANA

Cross reference—Zoning, ch. 98.

Article I. In General

Section

19.1 Legislative Intent.

19.2 Definitions, Interpretation and Conflicts.

19.3 Reserved. 19.4- 19.10.

Article II. Medical Marihuana Facilities

Section

19.11 Operation Without License Prohibited.

- 19.12 License Application Submission.
- 19.13 License Application Evaluation.
- 19.14 License Renewal Application.
- 19.15 Licenses Generally.
- 19.16 Revocation; Bases for Revocation; Appeal of License Denial.
- 19.17 Penalties.
- 19.18 No Vested Rights.
- 19.19 Reserved. 19.20- 19.25.

Article III. Standards & Regulations, Medical Marihuana
Section

- 19.26 Minimum Operational Standards of a Medical Marihuana Provisioning Center.
- 19.27 Minimum Operational Standards of a Medical Marihuana Grower Facility.
- 19.28 Minimum Operational Standards of a Medical Marihuana Safety Compliance Facility.
- 19.29 Minimum Operational Standards of a Medical Marihuana Processor Facility, a Medical Marihuana Safety Compliance Facility, and Medical Marihuana Secure Transporter.
- 19.30 Location of Medical Marihuana Provisioning Centers.
- 19.31 Location of Medical Marihuana Safety Compliance Facilities, Medical Marihuana Processor Facilities, Medical Marihuana Grower Facilities, and Medical Marihuana Secure Transporters.
- 19.32 Zoning Board of Appeals.
- 19.33 Reserved. 19.34- 19.40.

Article IV. Recreational Marihuana Establishments

- 19.41 Operation Without a License Prohibited.
- 19.42 License. Application and Approval.
- 19.43 License. Application Evaluation and Renewal.
- 19.44 Licenses Generally
- 19.45 License. Revocation, Appeal, Suspension, and Other Penalties.

Article V. Standards & Regulations, Recreational Marihuana

- 19.46 Minimum Operational Standards for Marihuana Grower Establishment
- 19.47-19.49 Reserved.
- 19.50 Location of Marihuana Safety Compliance Establishment, Marihuana Processor Establishment, Marihuana Grower Establishment, Marihuana Secured Transporters
- 19.51 Conflict, Repeal, and Savings Clause
- 19.52 Reserved.

SECTION TWO. Amending Article Names. Amending the names of Article II and Article III of Chapter 19. Amending Article II “Administration” to “Medical Marihuana” and Amending Article III “Standards and Regulations, Generally” to “Standards and Regulations, Medical Marihuana”

This section, Article II of Chapter 19 of the Code of Ordinances, City of Leslie, Michigan, is hereby amended to read as follows:

Article II. Medical Marihuana Facilities

This section, Article III of Chapter 19 of the Code of Ordinances, City of Leslie, Michigan, is hereby amended to read as follows:

Article III. Standards and Regulations, Medical Marihuana

SECTION THREE. Amending Sections. Amending sections 19.1, 19.2 and 19.41 of Chapter 19.

This section, 19.1 of the Code of Ordinances, City of Leslie, Michigan, is hereby amended to read as follows:

SECTION 19.1 AUTHORITY, LEGISLATIVE INTENT & PURPOSE

Pursuant to the Michigan Zoning Enabling Act, MCL 125.3101 et. seq., as amended (“MZEA”) the City has the authority to establish reasonable regulations to control the sale, dispensation, manufacture, and storage of Medical Marihuana in order to protect the public health, safety and welfare and in a manner consistent with the Michigan Medical Marihuana Act and other applicable Michigan law.

The Michigan Medical Marihuana Facilities Licensing Act (“MMFLA”) MCL333.27101 et seq. provides that a Municipal Ordinance is a prerequisite for State approval of any license issued under the MMFLA.

Pursuant to the Michigan Regulation and Taxation of Marihuana Act, Initiated Law 1 of 2018 (“MRTMA”) MCL 333.27951 et seq., which authorizes the licensing and regulation of Adult Use Marihuana Establishments and affords the City the option to regulate the time, place, and manner by which Adult Use Marihuana Establishments may operate in the City; to regulate Adult Use Marihuana Establishments by requiring a Permit and compliance with requirements of this Ordinance, and any Agency Regulations, in order to maintain the public health safety and general welfare of the community; to retain the character of the neighborhoods; and mitigate potential impacts on surrounding properties and persons.

Nothing in this ordinance is intended to grant immunity from criminal or civil prosecution, penalty, or sanction for the cultivation, manufacture, possession, use, sale or distribution of marihuana, in any form, that is not in compliance with the Michigan Regulation and Taxation of Marihuana Act MCL 333.27951 et seq., the Medical Marihuana Facilities Licensing Act, MCL 333.27101 et seq.; the Michigan Medical Marihuana Act, MCL 333.26421 et seq.; the Marihuana Tracking Act, MCL 333.27901 et seq.; and all other applicable rules promulgated by the State of Michigan or their designated agencies.

The purpose of this chapter is to exercise the police, regulatory, and land use powers of the City of Leslie by licensing and regulating: Medical Marihuana Grower Facility(s), Medical Marihuana Processor(s), Medical Marihuana Secure Transporter(s), Medical Marihuana Provisioning Center(s), Medical Marihuana Safety Compliance Facility(s), Recreational Marihuana Grower(s), Recreational Marihuana Processor(s), Recreational Marihuana Retailer(s), Recreational Marihuana Secure Transporter(s), Recreational Marihuana Compliance Facility(s), Designated Recreational Marihuana Consumption Establishment(s), Recreational Marihuana Microbusiness(s), or Temporary Recreational Marihuana Event(s) to the extent permissible under State of Michigan and federal laws and regulations and to protect the public health, safety, and welfare of the residents of the City of Leslie; and as such this chapter constitutes a public purpose.

The City finds that the activities described in this chapter are significantly connected to the public health, safety, security and welfare of its citizens and it is therefore necessary to regulate and enforce safety, security, fire, police, health and sanitation practices related to such activities, and also to provide a method to defray administrative costs incurred by such regulation and enforcement.

It is not the intent of this chapter to diminish, abrogate, or restrict the protections for medical use of marihuana found in the Michigan Medical Marihuana Act, or Michigan Medical Marihuana Facilities Licensing Act or any similar act. Further, nothing in this chapter shall be construed to undermine or provide immunity from federal law as it may be enforced by the federal or state government relative to the cultivation, distribution, possession, or use of marihuana. Thus, the authorization of activity, and/or the approval of a license, under this ordinance shall not have the effect of superseding or nullifying federal law applicable to the cultivation, distribution, possession, and use of marihuana.

This section, 19.2 of the Code of Ordinances, City of Leslie, Michigan, is hereby amended to read as follows:

SECTION 19.2 DEFINITIONS, INTERPRETATIONS AND CONFLICTS

For the purposes of this chapter:

- (A) Any term defined by the Michigan Medical Marihuana Act, MCL 333.26421 et seq., as amended (“MMMA”), the Medical Marihuana Facilities Licensing Act, MCL 333.2701, et seq. (“MMFLA”) the Marihuana Tracking Act (“MTA”), MCL 333.27901, et seq, and/ or the Michigan Regulation and Taxation of Marihuana Act, MCL 333.27951 et seq., or any such act which shall then be in effect, shall have the definition given in those acts, as amended. If the definition of a word or phrase set forth in this chapter conflicts with the definition in the MMMA, MMFLA, MTA, or MRTMA, or if a term is not defined but is defined in the MMMA, MMFLA, MTA, or MRTMA then the definition in the MMMA, MMFLA, MTA, or MRTMA shall apply.
- (B) Any term defined by 21 USC 860(e) referenced in this chapter shall have the definition given by 21 USC 860(e).
- (C) This ordinance shall not limit an individual’s or entity’s rights under the MMMA. The MMMA, MTA, MRTMA, and the MMFLA supersede this ordinance where there is a conflict between them.

- (D) All activities related to Medical Marihuana, including those related to a Medical Marihuana Grower Facility, a Medical Marihuana Processor, a Medical Marihuana Secure Transporter, a Medical Marihuana Provisioning Center or a Medical Marihuana Safety Compliance Facility shall be in compliance with the rules of the Medical Marihuana Licensing Board, the Michigan Department of Licensing and Regulatory Affairs, or any successor agency, the rules and regulations of the City of Leslie, the MMMA, and the MMFLA, or any successor Acts.
- (E) All activities related to Adult-Use Recreational Marihuana, including those related to a Recreational Marihuana Grower Establishment, a Recreational Marihuana Processor, a Recreational Marihuana Secure Transporter, a Recreational Marihuana Retailer Establishment, a Recreational Marihuana Safety Compliance Establishment, a Recreational Marihuana Designated Consumption Establishment, a Recreational Marihuana Microbusiness, Recreational Excess Marihuana Grower Establishment, or a Recreational Marihuana Temporary Event shall be in compliance with the rules of the Marihuana Regulatory Agency, or any successor agency, the rules and regulations of the City of Leslie and the MRTMA, or any successor Act(s).
- (F) Any use which purports to have engaged in the cultivation or processing of Marihuana into a usable form, or the distribution of Marihuana, or the testing of Marihuana either prior to or after enactment of this chapter without obtaining the required licensing set forth in this chapter shall be deemed not a legally established use and therefore not entitled to legal nonconforming status under the provisions of this chapter, the Leslie codified ordinances and/or State law. The City finds and determines that it has previously authorized or licensed Medical Marihuana Grower Facility(s), as defined herein, in the City, but has not previously authorized or licensed any Recreational Marihuana Establishment(s), as defined herein, in the City.
- (G) The following terms shall have the definitions given:
1. "Adult Use" or "Adult Use Marihuana" means marihuana intended for Recreational use by a person 21 years or older and meets all requirements of the MRTMA.
 2. "Agency" or "Marijuana Regulatory Agency" means a Type I agency within the Department of Licensing and Regulatory Affairs (the "Department") with the powers as set out in MCL 333.27001, including but not limited to, all of the authorities, powers, duties, functions, and responsibilities of the Department, including its Bureau of Marihuana Regulation, under the MRTMA, 2018 Initiated Law 1, MCL 333.27951 to 333.27967.
 3. "Application" means an application for a license pursuant to the terms and conditions set forth in sections 19.12, 19.13, 19.42 and/or 19.43.
 4. "Application for a license renewal" means an application for a license renewal pursuant to the terms and conditions of section 19.14 and/or 19.43.

5. “Building” means a combination of materials forming a structure affording a facility, establishment or shelter for use or occupancy by individuals or property and constructed in accordance with applicable codes and/or ordinances. Building includes a part or parts of the building and all equipment in the building. A building shall not be construed to mean a building incidental to the use for agricultural purposes of the land on which the building is located.
6. “Chapter” means this Chapter 19.
7. “Church” means an entire building set apart primarily for purposes of public worship, and which is tax exempt under the laws of this State, and in which religious services are held, and the entire building structure of which is kept for that use and not put to any other use inconsistent with that use.
8. “City” means the City of Leslie, Michigan.
9. “Council or City Council,” means the City Council of Leslie, Michigan.
10. “Cultivation” or “cultivate” as used in this chapter means: all phases of growth of Marihuana from seed to harvest.
11. “Designated Consumption Establishment” or “Recreational Designated Consumption Establishment” shall mean a commercial space that is licensed by the State and authorized to permit adults 21 years of age and older to consume marihuana products at the location indicated in the license.
12. “Disqualifying Felony” means a felony that makes an individual ineligible to serve as a registered primary caregiver under the MMMA or MMFLA, or a felony under Michigan law, the laws of any other State, or the laws of the United States or any other jurisdiction.
13. “Disqualifying Misdemeanor” means a misdemeanor that makes an individual ineligible to serve as a registered primary caregiver under the MMMA or MMFLA, or a misdemeanor involving controlled substances, dishonesty, theft, or fraud or violation of a local ordinance in any State involving controlled substances, dishonesty, theft, or fraud that substantially corresponds to a misdemeanor in that State.
14. “Employee” means any individual who is employed by an employer in return for the payment of direct or indirect monetary wages or profit, under contract, and any individual who volunteers his or her services to an employer for no monetary compensation, or any individual who performs work or renders services, for any period of time, at the direction of an owner, lessee, of other person in charge of a place.
15. “Excess Marihuana Grower” or “Recreational Excess Marihuana Grower” shall mean a State license issued to a person holding 5 Class C marihuana grower

licenses and licensed to cultivate marihuana and sell or otherwise transfer marihuana to marihuana establishments.

16. "License" means a license issued for the operation of a Marihuana Facility or Marihuana Establishment pursuant to the terms and conditions of this chapter and includes a license which has been renewed.
17. "License Application" means an application submitted for a license pursuant to the requirements and procedures set forth in sections 19.12, 19.13, 19.42 and 19.43.
18. "Licensee" means a person issued a license for a Facility pursuant to this chapter.
19. "Marihuana Establishment" or "Recreational Marihuana Establishment" means a Marihuana Grower, Marihuana Safety Compliance Establishment, Marihuana Processor, Marihuana Microbusiness, Marihuana Retailer, Marihuana Secure Transporter, Marihuana Temporary Event, Marijuana Designated Consumption Establishment or any other type of Marihuana related business licensed to operate by the Marihuana Regulatory Agency as authorized by the MRTMA.
20. "Marihuana Facility" or "Medical Marihuana Facility" means a location at which a licensee is licensed to operate and includes a Medical Marihuana Grower Facility, Medical Marihuana Processor, Medical Marihuana Provisioning Center, and Medical Marihuana Safety Compliance Facility.
21. "Marihuana Grower" or "Recreational Marihuana Grower" means a person or entity licensed by the State to cultivate marihuana and sell or otherwise transfer marihuana to marihuana establishments pursuant to MRTMA; is licensed by the City pursuant to this chapter and that cultivates, dries, trims or cures and packages Marihuana in accordance with State law.
22. "Marihuana Microbusiness" or "Recreational Marihuana Microbusiness" means a person licensed to cultivate not more than 150 marihuana plants; process and package marihuana; and sell or otherwise transfer marihuana to individuals who are twenty-one years of age or older or to a marihuana safety compliance establishment, but not to any other marihuana establishments.
23. "Marihuana Processor" or "Recreational Marihuana Processor" means a person licensed to obtain marihuana from marihuana establishments; process and package marihuana; and sell or otherwise transfer marihuana to marihuana establishments.
24. "Marihuana Retailer" or "Recreational Marihuana Retailer Establishment" means a person licensed to obtain marihuana from marihuana establishments and to sell or otherwise transfer marihuana to marihuana establishment and to individuals who are twenty-one years of age or older.

25. “Marihuana Secure Transporter” means a person licensed to obtain marihuana from marihuana establishments and/or marihuana facilities in order to transfer marihuana to marihuana establishments or marihuana facilities.
26. “Marihuana Safety Compliance Establishment” or “Recreational Marihuana Safety Compliance Establishment” means a person licensed to test marihuana, including certification for potency and the presence of contaminants.
27. “Marihuana-Infused Product” means a topical formulation, tincture, beverage, edible substance, or similar product containing any usable marihuana that is intended for human consumption in a manner other than smoke inhalation, as defined in the MMMA, MRTMA, and the MMFLA. Marihuana-infused product shall not be considered a food for purposes of the food law, 2000 PA 92, MCL 289.1101 to 289.8111.
28. “Medical Marihuana” means any Marihuana intended for medical use that meets all requirements for Medical Marihuana contained in the MMMA and the MMFLA.
29. “Medical Marihuana License” means a license issued for the operation of a Medical Marihuana Facility pursuant to the terms and conditions of this chapter and includes a license which has been renewed pursuant to section 19.14 or 19.43.
30. “Medical Marihuana Facilities Licensing Act” or “MMFLA” means Public Act 281 of 2016, MCL 333.27101, et. seq.
31. “Medical Marihuana Grower Facility,” means a commercial entity located in the City that is licensed to operate by the State pursuant to the MMFLA and is licensed by the City pursuant to this chapter that cultivates, dries, trims or cures and packages Medical Marihuana in accordance with State law.
32. “Medical Marihuana Licensing Board” means that certain board established by the MMFLA.
33. “Medical Marihuana Processor Facility” means a commercial entity located in this City that is licensed to operate by the State pursuant to the MMFLA and is licensed by the City pursuant to this chapter that extracts resin from the Marihuana or creates a Marihuana-infused product, to the extent permitted by State law.”
34. “Medical Marihuana Provisioning Center,” means a commercial entity located in the City that is licensed to operate by the State pursuant to the MMFLA and is licensed by the City pursuant to this chapter that sells, supplies, or provides Marihuana to registered qualifying patients only as permitted by State law. Medical Marihuana Provisioning Center, as defined in the MMFLA, includes any commercial property where Marihuana is sold in conformance with State law and regulation. A noncommercial location used by a primary caregiver to assist a

qualifying patient, as defined in the MMMA, and connected to the caregiver through the department's Marihuana registration process in accordance with the MMMA, is NOT a Medical Marihuana Provisioning Center.

35. "Medical Marihuana Safety Compliance Facility" means a commercial entity that is licensed to operate by the State pursuant to the MMFLA and is licensed by the City pursuant to this chapter, that receives Marihuana from a Medical Marihuana Facility or a registered qualifying patient or a registered primary caregiver, tests it for contaminants and for tetrahydrocannabinol and other cannabinoids in accordance with State law.
36. "Medical Marihuana Secure Transporter" means a commercial entity that is licensed to operate by the State pursuant to the MMFLA and is licensed to operate by the City pursuant to this chapter that is a commercial entity located in this City that stores Marihuana and transports Marihuana between Medical Marihuana facilities for a fee and in accordance with State law.
37. "Michigan Regulation and Taxation of Marihuana Act" or "MRTMA" means Initiated Law 1 of 2018, MCL 333.27951 et seq.
38. "MMMA" means the Michigan Medical Marihuana Act, as amended, at MCL 333.26421.
39. "Marihuana Tracking Act" or "MTA" means Public Act 282 of 2016.
40. "Ordinance" means the ordinance adopting this chapter 19, unless otherwise specified.
41. "Park" means an area of land designated by the City as a park on its master plan or on a Council-approved list of City parks.
42. "Person" means an individual, partnership, firm, company, corporation, association, sole proprietorship, Limited Liability Company, joint venture, estate, trust, or other legal entity.
43. "Recreational Marihuana License" or "Adult-Use License" means a license issued for the operation of a Recreational/Adult-Use Marihuana Establishment pursuant to the terms and conditions of this chapter and includes a license which has been renewed pursuant to section 19.43.
44. "School" means and includes buildings used for school purposes to provide instruction to children and youth in grades pre-22 kindergarten through 12, and head start, when that instruction is provided by a public, private, denominational, or parochial school.
45. "Stakeholder" means, with respect to a trust, the beneficiaries, with respect to a limited liability company, the managers or members, with respect to a

corporation, whether profit or non-profit, the officers, directors, or shareholders, and with respect to a partnership or limited liability partnership, the partners, both general and limited.

46. "State" means the State of Michigan.

- (H) Any term defined by the MMMA, the MMFLA, the MRTMA, or the MTA and not defined in this chapter shall have the definition provided in those acts.

This section, 19.41 of the Code of Ordinances, City of Leslie, Michigan, is hereby amended to read as follows:

SEC. 19.41 OPERATION WITHOUT LICENSE PROHIBITED.

- (A) Pursuant to the provisions of Section 6.1 of the Michigan Regulation and Taxation of Marihuana Act, being Act 1 of the Initiated Laws of 2018, (the "Act"), marihuana establishments, as defined by the Act, are prohibited within the boundaries of the City of Leslie, except as provided herein.
- (B) It is unlawful for any person to engage in the operation of a marihuana establishment in the City unless such person has obtained a license from the City under this chapter to do so for each location and additionally has a license to operate from the state pursuant to MRTMA. Every marihuana establishment in the City of Leslie shall be licensed pursuant to the terms and provisions set forth in this chapter. No person shall operate a marihuana establishment in the City without first obtaining a license. A marihuana establishment operating without a license under the provisions of this chapter is deemed a public nuisance.
- (C) The City Clerk shall issue a license for a marihuana establishment only after the City Clerk determines that the application and proposed establishment are in compliance with the terms, conditions, and provisions of this chapter. The term of each license shall be one year. A license issued under this chapter may be conditioned on the approval of the applicant and/or operator by the state at the location under the MRTMA.

SECTION FOUR. Adding Sections. Adding sections 19.42, 19.43, 19.44, 19.45, and 19.46 to Article IV of Chapter 19.

That the Code of Ordinances, City of Leslie, Michigan, is hereby amended by adding section, 19.42, which said section shall read as follows:

SEC. 19.42 LICENSE. APPLICATION AND APPROVAL.

- (A) Each marihuana establishment must be licensed by the City. Applications for a license shall be made in writing to the City Clerk. All applications submitted to the City Clerk in accordance with the provisions of this chapter shall be considered for the issuance of a license.

- (B) All applications shall be accompanied by a license application fee in an amount of \$5,000.00, which may be amended from time to time by City Council resolution. Should the applicant not receive a license, one-half of the application fee shall be returned. If an application is approved and a license issued, the first annual fee shall be \$5,000.00, which may be amended from time to time by City Council resolution. The application fee and the annual fee are established to defray the costs of administration of this chapter.
- (C) Upon receipt of a completed application meeting the requirements of this section and appropriate nonrefundable license application fee, the City clerk shall refer a copy of the application to each of the following for their approval: the fire department, the building inspector, the police department, the zoning administrator, and the City Treasurer.
- (D) If written approval is given by each individual or department identified in subsection (c), the City Clerk shall accept a copy of the application for consideration. No application shall be accepted by the City Clerk unless:
- (1) The fire department and the building inspector have inspected the proposed location for compliance with all laws for which they are charged with enforcement and for compliance with the requirements of this chapter;
 - (2) The zoning administrator has confirmed that the proposed location complies with the zoning code;
 - (3) The City Treasurer has confirmed that the applicant and each stakeholder of the applicant are not in default to the City;
 - (4) The police department has determined that the applicant has met the requirements of this chapter with respect to the background check;
 - (5) The application is complete and all required documents are attached.
- (E) The number of licenses issued and renewed in any year shall be capped as follows, but subject to change by resolution of the City Council:
- | | |
|--|-----------------|
| (1) Marihuana Grower Establishment: | _____ () TOTAL |
| i. Class A (up to 100 Plants): | _____ () |
| ii. Class B (up to 500 Plants): | _____ () |
| iii. Class C (up to 2,000 Plants): | _____ () |
| (2) Marihuana processor: | _____ () |
| (3) Marihuana safety compliance: | _____ () |
| (4) Marihuana retail establishment: | _____ () |
| (5) Marihuana Microbusinesses: | _____ () |
| (6) Excess Marihuana grower: | _____ () |
| (7) Marihuana Consumption establishment: | _____ () |
| (8) Marihuana Temporary Events: | _____ () |
- (F) An authorized marihuana establishment shall consent to inspection of the establishment by City officials and/or by the City Police and/or Fire Department, upon reasonable notice, to verify compliance with this ordinance.

- (G) It is hereby expressly declared that nothing in this ordinance be held or construed to give or grant to any licensed marihuana establishment a vested right, license, privilege, or permit to continued authorization from the City for operations within the City.

That the Code of Ordinances, City of Leslie, Michigan, is hereby amended by adding section, 19.43, which said section shall read as follows:

SEC. 19-43 LICENSE. APPLICATION EVALUATION AND RENEWAL.

- (A) Except as provided in section 19-44(a), the City Clerk will assess all applications pursuant to the provisions, requirements, and criteria set forth in this chapter and may consult with the police department, the fire department, the building inspector, the zoning administrator, City Attorney, and the finance department. The City Clerk may also consult with outside professionals in the business, legal and finance disciplines.
- (B) If the City Clerk issues a certificate of approval to an applicant, the City Clerk shall issue an initial license to that applicant within ten (10) business days.
- (C) Nothing in this section is intended to confer a property or other right, duty, privilege or interest entitling an applicant to an administrative hearing upon denial of their application for a license.
- (D) If the limitation of licenses available under this chapter prevents the State from issuing a state license to all applicants who otherwise meet the requirements for the issuance of a state license, the City shall decide among the competing applications as follows:
 - (1) Each application shall be reviewed and assessed with regard to each of the following categories:
 - i. The applicant's experience in operating other similarly-licensed businesses.
 - ii. The applicant's general business management experience.
 - iii. The applicant or Stakeholders' financial ability, experience, and responsibility or means to operate or maintain a marihuana establishment.
 - iv. The sources and total amount of the applicant's capitalization to operate, insure, and maintain the proposed marihuana establishment.
 - v. Whether the applicant has a history of noncompliance with any regulatory requirements in this State or any other jurisdiction;
 - (2) The City Council shall asses each application with regard to the above criteria and other criteria provided in this chapter 19, only when a decision shall be made among competing applications as premised in this section 19-43(D), and shall issue the license to the applicant which it believes is properly qualified pursuant to the criteria set forth herein.
- (E) In the event that applications are received for a type of establishment that exceeds the total number of licenses available under this chapter or under applicable state law or regulations for that type of establishment, the City Council when assessing each application as provided for above, shall approve the issuance of a license to the applicant(s) that it deems to be the most qualified among the competing applicants pursuant to the criteria set forth in this ordinance;

however, renewal applicants without any violations in the previous year, shall be and will be given priority over any new applicant(s), given all other factors are equal.

- (F) If an applicant for a new or renewal license becomes aware of a material change in any information provided in an initial application, or renewal form, the applicant shall report the change in the information to the Clerk within ten (10) days of becoming aware of the change.
- (G) Application for a license renewal required by this chapter shall be made in writing to the City clerk at least thirty (30) days prior to the expiration of an existing license.
- (H) An application for renewal shall be accompanied by a renewal fee in the amount of \$5,000.00, which may be amended from time to time by City Council resolution, of which half will be returned should the license not be renewed. The renewal fee is established to defray the costs of the administration of this chapter.
- (I) Upon receipt of a completed renewal application meeting the requirements of this chapter and the payment of the license renewal fee, the City Clerk shall refer a copy of the application to each of the following for their approval: the fire department, the building inspector, the police department, the zoning administrator, and the City Treasurer, in compliance with the requirements stated in sec. 19-42(d)

That the Code of Ordinances, City of Leslie, Michigan, is hereby amended by adding section, 19.44, which said section shall read as follows:

SEC. 19-44 LICENSES GENERALLY.

- (A) To the extent permissible under law, all information submitted in conjunction with an application for a license or license renewal required by this chapter is confidential and exempt from disclosure under the Michigan Freedom of Information Act, 1976 PA 442, MCL 15.231 et seq.
- (B) Licensees shall report any other change in the information required by this chapter to the City Clerk within ten (10) business days of the change. Failure to do so may result in suspension or revocation of the license.
- (C) All licenses are subject to suspension, revocation, and appeal as provided by this chapter.

That the Code of Ordinances, City of Leslie, Michigan, is hereby amended by adding section, 19.45, which said section shall read as follows:

SEC. 19-45 LICENSE. REVOCATIONS, APPEALS, SUSPENSIONS AND OTHER PENALTIES.

- (A) A license issued under this chapter may be revoked after an administrative hearing and a determination that any grounds for revocation under subsection 19-45 exist. Notice of the

time and place of the hearing and the grounds for revocation must be given to the licensee at least five (5) days prior to the date of the hearing, by first class mail to the address given on the license application or any address provided pursuant this chapter.

- (B) A license issued under this chapter may be denied or revoked on any of the following bases:
- (1) A material violation of any provision of this chapter;
 - (2) Any conviction of a disqualifying felony or disqualifying misdemeanor by the licensee, stakeholder, or any person holding an ownership interest in the license;
 - (3) Commission of fraud or misrepresentation or the making of a false statement by the applicant, licensee, or any stakeholder of the applicant or licensee while engaging in any activity for which this chapter requires a license;
 - (4) Failure to obtain and maintain a certificate of approval from the City Clerk;
 - (5) Operation of a Marihuana Establishment in excess of or contrary to the authority granted to the licensee under this chapter.
 - (6) The Marihuana Establishment is determined by the City to have become a public nuisance.
- (C) Appeal of denial of application or revocation of license. Any denial of application or revocation of a license by the City must be in writing and must state the reason(s) for denial. Any final denial of a license may be appealed to a court of competent jurisdiction; provided that, the pendency of an appeal shall not stay or extend the expiration of any license. The City has no obligation to process or approve any incomplete application, and any times provided under the ordinance shall not begin to run until the City receives a complete application, as determined by the City Clerk. A determination of a complete application shall not prohibit the City from requiring supplemental information.
- (D) The City of Leslie may require an applicant or licensee of a marihuana establishment to produce documents, records, or any other material pertinent to the investigation of an application or alleged violation of this chapter. Failure to provide the required material may be grounds for application denial or license revocation.
- (E) Any person in violation of any provision of this chapter shall be subject to a civil fine and costs. Increased civil fines may be imposed for a repeat violation. As used in this section "repeat violation" shall mean a second or any subsequent infraction of the same requirement or provision committed by a person or establishment within any 12-month period. Unless otherwise specifically provided in this chapter or any other chapter for a municipal civil infraction, the penalty schedule is as follows:
- (1) \$500.00, plus costs, for the first violation;
 - (2) \$750.00, plus costs, for a repeat violation;
 - (3) \$750.00, plus costs, per day, plus costs, for any violation that continues for more than one day.
- (F) All fines imposed under this section shall be paid within 45 days after the effective date of the order imposing the fine or as otherwise specified in the order.
- (G) The City may temporarily suspend a marihuana establishment's license without a prior hearing if the City finds that public safety or welfare requires emergency action affecting the public health, safety, or welfare. The City shall cause the temporary suspension by issuing a suspension notice in connection with institution of proceedings for notice and a hearing.

- (H) If the City temporarily suspends a license without a prior hearing, the licensee is entitled to a hearing within thirty (30) days after the suspension notice has been served on the licensee or posted on the licensed premises. In the case of a license issued for a recreational marihuana grower establishment, the hearing shall be held within seven days after the notice has been served on the licensee or posted on the premises of the licensed establishment. The hearing shall be limited to the issues cited in the suspension notice.
- (I) If the City does not hold a hearing within thirty (30) days after the date the suspension was served on the licensee or posted on the licensed premises, or in the case of a grower establishment seven days, then the suspended license shall be automatically reinstated and the suspension vacated.
- (J) The penalty provisions of this chapter are not intended to foreclose any other remedy or sanction that might be available to, or imposed by the City, including but not limited to criminal prosecution.

SECTION FIVE. Adding an Article. Adding Article V to Chapter 19, following section 19.46 but before section 19.47.

That the Code of Ordinances, City of Leslie, Michigan is hereby amended by adding, Article V to Chapter 19, which shall read as follows:

ARTICLE V. STANDARDS AND REGULATIONS, RECREATIONAL MARIHUANA

SECTION SIX. Adding Sections. By adding sections 19.46, 19.50 and 19.51 to Article V of Chapter 19, and reserving sections 19.47, 19.48 and 19.49.

That the Code of Ordinances, City of Leslie, Michigan, is hereby amended by adding section, 19.46, to Article V of Chapter 19, which said section shall read as follows:

SEC. 19-46 MINIMUM OPERATIONAL STANDARDS OF A MARIHUANA GROWER ESTABLISHMENT.

- (A) The following minimum standards for recreational marihuana grower establishments shall apply:
 - (1) The marihuana grower establishment shall comply at all times and in all circumstances with the MMMA, the MMFLA, the MRTMA, the MTA, and the general rules and regulations of the agency, the licensing board and the department of licensing and regulatory affairs, or their successors, as the foregoing laws and regulations may be amended from time to time;
 - (2) Except as provided by state law and Leslie City Charter, consumption and/or adult use of marihuana or medical marihuana shall be prohibited at the grower establishment;
 - (3) All grower activity related to the grower establishment shall be performed in a building;
 - (4) The premises shall be open for inspection during the stated hours of operation and at such other times as anyone is present on the premises;

- (5) All marihuana shall be contained within the building in a locked container as required and in accordance with the MMMA, the MMFLA, the MRTMA, MTA, and the rules and regulations of the Agency, as amended;
- (6) All necessary building, electrical plumbing and mechanical permits shall be obtained from the City of Leslie or other applicable government authority for any portion of the structure in which electrical wiring, lighting and/or watering devices that support the cultivation, growing or harvesting of marihuana are located;
- (7) That portion of the structure where any chemicals such as herbicides, pesticides, and fertilizers are stored shall be subject to inspection and approval by the Leslie Fire Department to insure compliance with the Michigan fire codes;
- (8) No retail sales shall be permitted on the premises;
- (9) There shall be no other accessory uses permitted within the same establishment other than those associated with cultivating or processing marihuana;
- (10) Litter and waste shall be properly removed and the operating systems for waste disposal are maintained in an adequate manner so that they do not constitute a source of contamination in areas where marihuana is exposed;
- (11) There shall be adequate screening or other protection against the entry of pests. Rubbish shall be disposed of so as to avoid the development of odor and minimize the potential for waste development and minimize the potential for waste becoming an attractant, harborage or breeding place for pests;
- (12) Any buildings, fixtures and other facilities shall be maintained in a sanitary condition;
- (13) Marihuana grower establishments shall be free from infestation by insects, rodents, birds, or vermin or any kind;
- (14) Marihuana grower establishment shall produce no products other than useable marihuana intended for human consumption and in compliance with the license(s) issued by the City of Leslie.

SEC. 19-47-19-49 RESERVED.

That the Code of Ordinances, City of Leslie, Michigan, is hereby amended by adding section, 19.50 to Article V of Chapter 19, which said section shall read as follows:

SEC. 19-50 LOCATION OF MARIHUANA SAFETY COMPLIANCE ESTABLISHMENTS,
MARIHUANA PROCESSOR ESTABLISHMENTS, MARIHUANA GROWER ESTABLISHMENTS,
AND MARIHUANA SECURE TRANSPORTERS.

- (A) A marihuana safety compliance establishment, marihuana processor establishment, marihuana grower establishment, or marihuana secure transporter shall not be located within:
 - (1) One thousand feet, measured from the property line of the marihuana establishment to the property line of a pre-existing public or private school providing education in kindergarten or any of grades 1 through 12 or a commercial child care organization (non-home occupation) that is required to be licensed or registered with the Michigan Department of Health and Human Services, or its successor agency, under the Child Care Organizations Act, 1973 PA 116, MCL 722.11 et seq.
- (B) All marihuana safety compliance establishments, marihuana processor establishments, marihuana grower establishments and marihuana secure transporter shall be subject to subsection 19-50(a) and shall hereby be permitted in the M-1 Industrial Districts as provided by

the zoning provisions of the Leslie Codified Ordinances, Chapter 98- Zoning, Article V. District Requirements, Division 7, M-1 Industrial Districts.

- (C) All marihuana safety compliance establishments, marihuana processor establishments, marihuana grower establishments and marihuana secure transporters shall be subject to the established covenants of the Leslie business or industrial park if located in the park.
- (D) This ordinance does not restrict the transportation of marihuana through the City of Leslie.

That the Code of Ordinances, City of Leslie, Michigan is hereby amended by adding section, 19.51, to Article V of Chapter 19, which said section shall read as follows:

SEC. 19-51 CONFLICTS, REPEAL, AND SAVINGS CLAUSE.

- (A) All ordinances or parts of ordinances in conflict with this ordinance are repealed.
- (B) Nothing in this chapter shall be construed in such a manner as to conflict with MMMA, MMFLA, MRTMA, MTA or agency regulations.
- (C) If Section 19.42(e) of this chapter is found to be invalid, preempted, or unconstitutional, and by such finding limits the City of Leslie’s ability to regulate the type of Marihuana Establishments within its boundaries; upon such findings, section 19.41(b) through this section 19.50 of Chapter 19, shall be void as though the City of Leslie had completely opted-out of MRTMA. Any licenses that are then, currently valid within the City at the time of such determination, will be allowed to operate through their expiration and no licenses will be renewed or new licenses issued thereafter.

SECTION SEVEN. Effective Date. Once adopted, this Ordinance shall take effect seven 7 days after its publication as provided by law.

SECTION EIGHT. Availability. This ordinance may be purchased or inspected in the City Clerk’s office, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m.

Certified to be a true and accurate copy of an Ordinance duly adopted by the Leslie City Council at its regular meeting held on the ____ day of _____, 2021.

Chelsea Cox
City Clerk

Pamela Beegle
City Mayor Pro Tem

CITY OF LESLIE

ORDINANCE NO. 223

To amend certain sections of Chapter 98 of the Code of Ordinances, City of Leslie, Ingham County, Michigan, pursuant to certain provisions authorized by the Michigan Regulation and Taxation of Marihuana Act, being Act 1 of the Initiated Laws of 2018 (the "Act") and Agency Regulations thereto, and to promote public welfare.

PREAMBLE

AN ORDINANCE TO AMEND, SECTION 98-278a ("USES PERMITTED BY SPECIAL USE PERMIT") OF CHAPTER 98 ("ZONING") OF THE CODE OF ORDINANCES, CITY OF LESLIE, INGHAM COUNTY, MICHIGAN AND TO PROVIDE AN EFFECTIVE DATE FOR THIS ORDINANCE.

THE CITY OF LESLIE ORDAINS:

SECTION ONE. AMENDING SECTION 98-278a. To amend this section to comply with Amendments to Chapter 19 and to comply with the Act.

This section, 98-278a of the Code of Ordinances, City of Leslie, Michigan, is hereby amended to read as follows:

Sec. 98-278a - Uses permitted by special use permit.

The following uses may be permitted under the provisions of article X of this chapter:

- (1) Licensed medical marihuana facilities provided the conditions and requirements as set forth in Chapter 19 ("Medical and Recreational Marihuana") are fully satisfied.
- (2) Licensed recreational marihuana establishments provided the conditions and requirements as set forth in Chapter 19 ("Medical and Recreational Marihuana") are fully satisfied.

SECTION TWO. EFFECTIVE DATE. Once adopted, this Ordinance shall take effect seven 7 days after its publication as provided by law.

SECTION THREE. AVAILABILITY. This ordinance may be purchased or inspected in the city clerk's office, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m.

Certified to be a true and accurate copy of an Ordinance duly adopted by the Leslie City Council at its regular meeting held on the ____ day of _____, 2021.

Chelsea Cox
City Clerk

Pamela Beegle
City Mayor Pro Tem