

August 14, 2013

Present: Wade, J. Vickers, Eldred, Calhoun and Feazel.

Guests: Dale Ward - Leslie Township Planning Commission, Carol VanDyke, Lyla Guenther, Richard Santana and others - Leslie Township Residents and Jennifer Shuster - The Leslie Weekly Guardian.

The regular scheduled meeting of the Leslie Township Board of Trustees was called to order at 7:00 P.M. by Supervisor Eldred in the Leslie Township Board Room. Eldred led the Board and Guests in the Pledge of Allegiance.

The new meeting start time of 7:00 p.m. was again discussed. Residents of Scofield Rd. were again present to ask what the procedure would be should another mud bog occur. Eldred and Calhoun said they were currently working with the township attorney to authorize the township to issue a citation since the Ingham County Sheriff's Department refused to enforce our ordinances. In addition should another mud bog occur the township would file an injunction.

Minutes of the July 17, 2013 meeting were approved with no corrections.

The Treasurers report shows a July 31, 2012 balance in the General Fund of \$238,525.34, balance in the Public Improvement Funds of \$236,335.89 and balance in the Millage Accounts of \$38,292.19.

Motion Wade, support Vickers to pay the following bills:

Payroll (gross)	9,814.28
Wow Business (Internet)	32.97
Consumers Energy (gas & electric)	546.35
AT&T (phone charges)	97.69
John Hancock Life Insurance (pension)	86.64
Rivers Edge (map production for joint master plan)	300.00
MC&E/Election Source (battery)	168.45
Thrun Law Firm (attorney fees)	466.70
Michigan Township Association (MTA publication)	37.00
Total Maintenance (lawn & building maintenance)	866.20
Wild Sanitation (porta potty)	170.00
Fogg Oil (fire dept.)	131.71
LAFCU (receptacle and supply reimbursement)	72.65
Gannett Michigan Newspapers (legal publications)	292.52
AT&T (long distance)	3.00
Michigan Municipal Treasurer's Association (MMTA Conference)	325.00
Postmaster (VR postage)	33.00

Mullins (fire dept.)	680.25
Tri-County Water (water system & supplies)	15.00
Consumers Energy (lighting contract)	14.67
Mike Munro (training expenses)	124.30
Bags, Paper and More (paper products)	107.56
Vantagepoint Transfer Agents (pension)	1,405.98
Culligan (water softener)	25.00
Michael W. Ramsey (small claim served)	44.19
MERS (pension)	<u>881.53</u>
 Total	 \$16,742.64

Roll call vote, all ayes, motion carried.

Major Maatman of the Ingham County Sheriff's Office was unable to attend the meeting to answer residents concerns as he had another commitment.

Vickers and Calhoun reported all is going well at both the cemetery and in the zoning department.

Eldred reported the new wildlife gear has arrived at the fire department.

Correspondence was received from the Tri County Regional Planning Commission regarding the joint master plan, Granger regarding the recycling report and Agroliquid regarding a future openhouse.

Adjourned 7:31 P.M.

Sheryl Feazel, Clerk