

November 09, 2016

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

Guests: None.

The regular scheduled meeting of the Leslie Township Board of Trustees was called to order at 6:00 P.M. by Supervisor Eldred in the Leslie Township Board Room. Eldred led the Board and Guests in the Pledge of Allegiance.

Minutes of the October 12, 2016 meeting were approved as presented.

The Treasurers report shows an October 31, 2015 balance in the General Fund of \$159,536.00, balance in the Public Improvement Fund of \$264,866.44 and balance in the Millage Accounts of \$15,042.13.

Motion Vickers, support Ward to pay the following bills:

I.T. RIGHT, INC	multiple invoices	508.00
FAHEY, SCHULTZ, BURZYCH, RHODES PLC	ATTORNEY FEES	18.00
PAYROLL		10,605.41
VANTAGEPOINT TRANSFER AGENTS-305943	PLAN # 305943	450.34
VANTAGEPOINT TRANSFER AGENTS-305943	EMPLOYEE CONTRIBUTION	1,290.73
DEB PARMELEE	ELECTION POSTAGE	14.28
JOHN HANCOCK LIFE INSURANCE COMPANY	PENSION	349.50
TOTAL MAINTENANCE	LAWN & BUILDING MAINTENANCE	1,636.00
TOTAL MAINTENANCE	FIRESTATION LAWN & BUILDING MAINTENANCE	594.00
TOTAL MAINTENANCE	CLEAN-UP DAY CLEAN-UP	50.00
CITY OF LESLIE	JULY - AUGUST 2016	86.06
CITY OF LESLIE	JULY - AUGUST 2016	647.17
CITY OF LESLIE	JULY - AUGUST 2016	744.57
CITY OF LESLIE	JULY - AUGUST 2016	4,616.20
CITY OF LESLIE	JULY - AUGUST 2016	826.78
CITY OF LESLIE	JULY - AUGUST 2016	54.50
CITY OF LESLIE	JULY - AUGUST 2016	56.61
CITY OF LESLIE	JULY - AUGUST 2016	25.00
GRANGER	MONTHLY RECYCLING	700.00
AT&T	PHONE CHARGES	203.75
CONSUMERS ENERGY	10 00 10 5649 10	328.81
THE PARTS PLACE	741	149.23

B & T EXCAVATING	CLEAN-UP DAY	300.00
CITY OF LESLIE FIRE REIMBURSEMENT	GROUP PROGRAM DIVIDEND STATEMENT	55.92
POSTMASTER	TAX BILL POSTAGE	517.00
I.T. RIGHT, INC	INVOICE #20149812	2,000.00
STANLEY STEEMER	CARPET AND TILE CLEANING REMAINDER	120.00
WOW BUSINESS	INTERNET PROVIDER	32.97
PETTY CASH		200.00
MICHIGAN.COM	ELECTION NOTICES	161.16
WOLVERINE SEALCOATING LLC	FIRE DEPT PARKING LOT	1,080.00
WOLVERINE SEALCOATING LLC	TWP. PARKING LOTS	3,432.14
TRI-COUNTY WATER	WATER SYSTEM & SUPPLIES	15.00
WILD SANITATION	PORTA POTTY	180.00
SHERRY FEAZEL	CLERK MILEAGE & MEALS	82.62
SHERRY FEAZEL	AV POSTAGE	13.60
BS&A SOFTWARE	BUILDING SYSTEM RENEWAL	734.00
CULLIGAN	SOFTENER MONTHLY FEE + SALT	25.00
CONSUMERS ENERGY - LIGHTING ACCT. #1000 0035 0361		13.50
CONTRACT		
MERS	PENSION	1,044.78
		<u><u>33,962.63</u></u>

Roll call vote, all ayes, motion carried.

During the fire report, Eldred mentioned a discussion on ambulance service may be in our future.

A written zoning report was presented. No building report for the previous month.

The board requested Eldred contact the Ingham County Road Department and ask if the centerline paving contract can be dissolved before the contract ends should we sign a twenty year contract.

During the planning commission report two properties in Leslie Township that recently sold their development rights were discussed.

Feazel reported on another successful election. Voter turnout in Leslie Township for the 2016 General Election was over 72%. In addition, our kid's voting station was very popular.

The board agreed to change web page hosts. The Shumaker Group take over

hosting our web page effective immediately.

Correspondence was received from Granger regarding our recycling.

Adjourned 7:02 P.M.

Sheryl Feazel, Clerk