

June 27, 2016

Mayor Jenkins opened the regular meeting of the Gaylord City Council with prayer by Council Member Sharrard at 7:00pm on Monday, June 27, 2016, in the City Council Chambers, located in the Gaylord City Hall, 305 East Main Street, Gaylord, Michigan. The Pledge of Allegiance followed the invocation.

Members Present: Jenkins, Mankowski, Wishart, Duczkowski, Johnson, Hartz, and Sharrard.

Members Absent: None.

Motion by Duczkowski, supported by Sharrard to add the following item to the agenda:
7 – Outdoor Café Permit – Diana’s/ Tap Room 32

Ayes: Unanimous. Motion carried

Motion by Wishart, supported by Sharrard, to dispense with the reading of the minutes from the previous meeting and accept them as presented.

Public Comment:

Mr. Vic Ouellette, 418 N. Otsego Avenue, was pleased with the changes made by the Big Ticket Festival. The sound is lower and enjoyable to listen to from his house. Traffic was no different than any other day.

Mr. Mike Edwards was present to introduce himself to the City Council and the public in attendance. He is running for 46th Circuit Judge.

Motion by Mankowski, supported by Wishart to send the Sign Ordinance change recommendation back to the Future Planning Commission for further review.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Sharrard to sign the contractual agreement with D&D Assessing to provide assessing services to the City for a two year period beginning July 1, 2016.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Duczkowski to approve (with the Chief of Police’s consent) Mary’s Tavern tent request for a fundraiser to be held July 29th, 2016.

Ayes: Unanimous. Motion carried.

Mr. Kevin Hesselink introduced himself to the City Council and the public in attendance. He is also running for 46th Circuit Judge.

Motion by Wishart, supported by Duczkowski to approve the following budget amendments:

G.L. Number	Description	Original Budget	Amended Budget
101-000-910.00	Equipment Rental	2,000.00	3,300.00
101-101-702.00	Salaries	18,500.00	19,000.00
101-101-860.00	Expenses & Education	1,500.00	1,800.00

101-172-702.00	Salaries	32,000.00	32,300.00
101-172-714.00	Fringe Benefits	19,200.00	23,200.00
101-192-702.00	Salaries	8,000.00	11,200.00
101-192-714.00	Fringe Benefits	800.00	2,200.00
101-192-727.00	Office Supplies	2,000.00	2,050.00
101-205-807.00	AUDIT/ACCOUNTING/BANK FEES	19,000.00	21,600.00
101-209-714.00	Fringe Benefits	36,000.00	38,800.00
101-209-715.00	ADDITIONAL PENSION	-	3,700.00
101-209-727.00	Office Supplies	750.00	1,000.00
101-209-860.00	Expenses & Education	250.00	350.00
101-215-715.00	ADDITIONAL PENSION	-	5,000.00
101-248-727.00	Office Supplies	32,000.00	42,000.00
101-253-702.00	Salaries	21,200.00	22,200.00
101-253-715.00	ADDITIONAL PENSION	-	3,800.00
101-253-860.00	Expenses & Education	2,000.00	2,700.00
101-253-956.00	Miscellaneous	-	400.00
101-266-818.00	Contractual Services	23,000.00	27,500.00
101-269-702.00	Salaries	25,000.00	38,750.00
101-269-714.00	Fringe Benefits	10,000.00	14,250.00
101-269-715.00	ADDITIONAL PENSION	-	1,000.00
101-269-775.00	Materials	500.00	650.00
101-269-818.00	Contractual Services	3,000.00	7,000.00
101-269-920.00	Utilities	2,800.00	4,800.00
101-269-940.00	Equipment Rental	35,000.00	50,000.00
101-276-715.00	ADDITIONAL PENSION	-	1,250.00
101-276-818.00	Contractual Services	1,000.00	10,000.00
101-301-702.00	Salaries	590,000.00	595,000.00
101-301-714.00	Fringe Benefits	330,000.00	386,500.00
101-301-715.00	ADDITIONAL PENSION	-	51,500.00
101-400-818.00	Contractual Services	8,000.00	13,000.00
101-441-702.00	Salaries	95,000.00	106,750.00
101-441-714.00	Fringe Benefits	66,500.00	75,000.00
101-441-715.00	ADDITIONAL PENSION	-	6,350.00
101-441-727.00	Office Supplies	2,000.00	2,100.00
101-441-740.00	Operating Supplies	5,000.00	5,500.00
101-441-775.00	Materials	500.00	4,500.00
101-441-818.00	Contractual Services	6,000.00	10,000.00
101-442-715.00	ADDITIONAL PENSION	-	50.00
101-442-940.00	Equipment Rental	9,000.00	9,500.00
101-444-715.00	ADDITIONAL PENSION	-	800.00
101-444-740.00	Operating Supplies	9,000.00	10,000.00

101-444-818.00	Contractual Services	22,000.00	26,500.00
101-444-940.00	Equipment Rental	26,000.00	30,500.00
101-448-715.00	ADDITIONAL PENSION	-	250.00
101-546-715.00	ADDITIONAL PENSION	-	900.00
101-546-940.00	Equipment Rental	33,000.00	35,800.00
101-751-702.00	Salaries	11,350.00	12,100.00
101-751-715.00	ADDITIONAL PENSION	-	650.00
101-751-818.00	Contractual Services	5,000.00	13,000.00
101-873-914.00	Liability Insurance	15,000.00	15,200.00
101-910-715.00	ADDITIONAL PENSION	-	475.00
101-910-860.00	Expenses & Education	1,500.00	1,600.00
101-958-714.00	Fringe Benefits	3,500.00	7,000.00
101-958-715.00	ADDITIONAL PENSION	-	300.00
101-958-880.01	Alpenfest	5,125.00	8,275.00
101-958-880.08	Fall Leaf Pick-Up	-	600.00
101-958-940.00	Equipment Rental	3,500.00	3,900.00
202-474-702.00	Salaries	600.00	1,350.00
202-474-714.00	Fringe Benefits	360.00	860.00
202-474-940.00	Equipment Rental	200.00	450.00
202-478-702.00	Salaries	18,700.00	20,200.00
202-482-702.00	Salaries	12,500.00	14,000.00
202-482-714.00	Fringe Benefits	6,000.00	7,000.00
202-486-702.01	Salaries	8,000.00	14,000.00
202-488-702.01	Salaries	1,000.00	6,000.00
202-490-702.00	Salaries	-	50.00
203-463-818.00	Contractual Services	-	500.00
203-474-702.00	Salaries	750.00	1,750.00
203-474-714.00	Fringe Benefits	450.00	1,000.00
203-474-940.00	Equipment Rental	500.00	750.00
203-478-702.00	Salaries	20,000.00	20,500.00
203-482-702.00	Salaries	12,000.00	14,000.00
203-482-714.00	Fringe Benefits	7,200.00	8,450.00
302-549-991.00	Principal Payment	50,000.00	55,000.00
310-549-996.00	Interest Payment	71,243.00	138,638.00
494-902-702.00	SALARIES - DPW	6,000.00	12,000.00
494-902-714.00	FRINGE BENEFITS DPW	3,600.00	6,500.00
494-902-740.00	Operating Supplies	6,000.00	9,000.00
494-902-818.00	Contractual Services	9,000.00	10,000.00
494-902-956.00	Miscellaneous	600.00	1,000.00
494-902-965.01	Contributions t/Other Funds	-	60,000.00

494-905-880.02	EVENTS	6,000.00	6,100.00
494-909-818.00	Contractual Services	-	500.00
590-548-715.00	ADDITIONAL PENSION	-	14,000.00
590-895-715.00	ADDITIONAL PENSION	-	1,500.00
590-896-715.00	ADDITIONAL PENSION	-	750.00
591-556-715.00	ADDITIONAL PENSION	-	8,000.00
591-556-860.00	Expenses & Education	2,000.00	4,000.00
591-556-977.00	New Equipment	5,000.00	12,000.00
591-895-702.00	Salaries	2,900.00	4,000.00
591-895-715.00	ADDITIONAL PENSION	-	250.00
591-895-775.00	Materials	3,000.00	7,000.00
591-896-702.00	Salaries	3,000.00	5,000.00
591-896-715.00	ADDITIONAL PENSION	-	500.00
661-930-714.00	Fringe Benefits	55,650.00	71,000.00
661-930-758.00	Uniforms	500.00	750.00
661-930-778.00	Equipment Maintenance	85,000.00	93,500.00
661-930-781.00	Repair Parts	70,000.00	82,000.00
661-930-940.00	Equipment Rental	-	500.00
661-930-956.00	Miscellaneous	-	2,000.00
661-930-977.00	New Equipment	99,024.00	255,000.00

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Hartz to allow the property split at 2100 Millbocker Road, Tax ID number 102-700-000-002-02 for the Millbocker Brownfield Development (Elmer's).

Ayes: Unanimous. Motion carried.

Motion by Sharrard, supported by Duczkowski to approve Diana's and Tap 32's Outdoor Café Application for July 12th thru the 16th, 2016.

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 8:02 p.m.

Kimberly Awrey, City Clerk

John Jenkins, Mayor