

May 9, 2016

Mayor Jenkins opened the regular meeting of the Gaylord City Council with prayer by Council Member Wishart at 7:00pm on Monday, May 9, 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, Hartz, Mankowski, Wishart, and Sharrard.

Members Absent: Duczkowski and Johnson.

Motion by Wishart, supported by Sharrard, to dispense with the reading of the minutes from the previous meeting.

Ayes: Unanimous. Motion carried.

Motion by Sharrard, supported by Hartz to excuse Council Member Duczkowski and Council Member Johnson from tonight's meeting.

Ayes: Unanimous: Motion carried.

The Big Ticket Festival is asking for a schedule change, but Drew Spanding was unable to attend tonight's meeting. Agenda item was tabled until the next regular city council meeting.

Motion by Mankowski, supported by Wishart to approve the signing of the Resolution supporting House Bill 5578.

Ayes: Unanimous: Motion carried.

Motion by Wishart, supported by Hartz to renew the City of Gaylord's membership with the Michigan Main Street Program.

Ayes: Unanimous: Motion carried.

The DDA has made a recommendation of change to the City's Sign Ordinance. The council will have City Attorney Paul Slough draft some language for the ordinance and pass along to the Ordinance Committee for their recommendation to the Council.

Motion by Mankowski, supported by Wishart to table the discussion of the Chicken Ordinance until the next regular city council meeting; so all members may be present.

Ayes: Unanimous: Motion carried.

Motion by Mankowski, supported by Sharrard to approve the payment of the following expenditures in the amount of \$ 123,468.37:

87-A DISTRICT COURT	LEIN FEES	437.50
ADVANCE ELECTRIC INC.	WWTP SUPPLIES	63.60
AIS CONSTRUCTION EQUIPMENT	MOTOR POOL	632.19

ALPINE RESTORATION, INC	MOTOR POOL	4,239.75
ALTEC	MOTOR POOL	610.15
AMERICAN WASTE INC.	120 N ILLINOIS/CITY HALL	381.00
ARROW UNIFORM RENTAL	DPW/CITY HALL/PD SUPPLIES	678.26
KIM AWREY	ELECTION EXPENSES	66.58
BASIC CORPORATE	HR ANNUAL FEE	500.00
BEAR PACKAGING & SUPPLY INC.	LAWN & LEAF BAGS	2,287.26
BELL EQUIPMENT CO	MOTOR POOL	9,120.57
BLACK BOX NETWORK SERVICES	WWTP SUPPLIES	202.53
BROADMOOR PRODUCTS INC.	WWTP SUPPLIES	4,090.10
BS&A	PERSONAL PROPERTY ANNUAL CONTRACT	331.00
C2AE	NORTH STREET	340.66
C2AE	DICKERSON ROAD	150.70
C2AE	SHOPPES ON MAIN	11,830.00
C2AE	DOWNTOWN PROJ	10,750.00
C2AE	SAW WAMP SAMP	3,665.91
C2AE	SAW WAMP SAMP	13,275.41
C2AE	1060 W MAIN ENGINEERING	394.11
C2AE	GENERAL ENGINEERING SERVICES	2,361.90
CAPITAL TIRE INC - NORTH	POLICE VEHICLE MAINTENANCE	639.00
CHARTER	DPW	99.75
CITY OF GAYLORD	CITY HALL	52.59
CITY OF GAYLORD	DPW	71.35
COMMERCIAL CONTROL SYSTEMS	CITY HALL PREVENTIVE MAINTENANCE	1,630.00
CONSUMERS ENERGY	ASPEN PARK	215.34
CONSUMERS ENERGY	COMMERCE LIFT STATION	112.05
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	41.92
CONSUMERS ENERGY	DICKERSON WATER WELL	298.97
CONSUMERS ENERGY	MILBOCKER LIFT STATION	80.87
CONSUMERS ENERGY	EDELWEISS IRRIGATION	190.46
CONSUMERS ENERGY	DICKERSON LIFT STATION	198.88
CONSUMERS ENERGY	STREETLIGHTS	320.06
CONSUMERS ENERGY	STREETLIGHTS	130.09
CONSUMERS ENERGY	WATER DEPT BUILDING	29.04
CONSUMERS ENERGY	HALE PARK	33.37
CONSUMERS ENERGY	DPW	648.44
CONSUMERS ENERGY	STREETLIGHTS	524.12
CONSUMERS ENERGY	STREETLIGHTS	95.73
CONSUMERS ENERGY	DOUMAS PARK	114.02
CONSUMERS ENERGY	DOUMAS PARK	22.59
CONSUMERS ENERGY	CITY HALL	783.76
CONSUMERS ENERGY	STREETLIGHTS	341.52
CONSUMERS ENERGY	FREEL PARK	103.10

CONSUMERS ENERGY	WATER TOWER	32.72
CONSUMERS ENERGY	HAZEL WATER WELL	853.51
CONSUMERS ENERGY	FAIRVIEW CEMETERY	23.51
CONSUMERS ENERGY	N OHIO WATER WELL	974.94
CONSUMERS ENERGY	FAIRVIEW CEMETERY	22.72
CONSUMERS ENERGY	N OTSEGO WATER WELL	1,209.00
CONSUMERS ENERGY	WWT PLANT	6,149.11
CONSUMERS ENERGY	MILBOCKER LIFT STATION	185.00
CONSUMERS ENERGY	DICKERSON WATER WELL	1,067.87
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	39.60
CONSUMERS ENERGY	TRAFFIC LIGHTS	40.68
CONSUMERS ENERGY	WATER TOWER	33.84
CROSSROADS INDUSTRIES	2016 CITY CHRONICLE	670.45
DELAGÉ LANDEN	COPIER	603.88
DTE	MEIJER LIFT STATION	30.60
DTE	MCVANNEL LIFT STATION	33.14
DTE	WWT PLANT	30.60
DTE	WWT PLANT	178.55
DTE	WWT PLANT	198.41
DTE	WWT PLANT	111.87
DTE	WWT PLANT	117.55
DTE	WATER DEPT BUILDING	48.75
DTE	PAVILLION	30.60
DTE	N OHIO WATER WELL	94.84
DTE	CITY HALL	463.51
DUNN'S OFFICE SUPPLY & MACHINE	CITY HALL/PD/DPW/WWTP SUPPLIES	1,006.95
EASYPERMIT POSTAGE	POSTAGE	648.96
ELHORN ENGINEERING	WATER WELL SUPPLIES	4,358.00
ELLSWORTH FARMERS EXCHANGE	ELK PARK/CEMETERY	1,621.40
ENERCO CORP	CITY HALL MAINTENANCE	400.00
ETNA SUPPLY COMPANY	WATER SUPPLIES	30.50
FEDERAL FLUID POWER	WWTP SUPPLIES	37.21
FIRST NATIONAL BANKCARD	TREASURER/RETIREMENTS/WATER DEPT	1,203.60
FIRST NATIONAL BANKCARD	PD/OFFICE SUPPLIES/TREASURER	520.68
FOSTER SWIFT	ATTORNEY FEES TAX TRIBUNAL	300.00
FRONTIER	DICKERSON RD LIFT PHONE	38.51
FRONTIER	LIFT STATION TELEPHONE	399.49
FRONTIER	OTSEGO CLUB LIFT STATION	35.55
FRONTIER	CITY HALL	408.24
FRONTIER	DPW	67.24
GAYLORD FORD	MOTOR POOL/PD VEHICLES	604.03
GILL-ROY'S HARDWARE	MOTOR POOL/WWTP SUPPLIES	86.94
GREAT LAKES ENERGY	M-32 LIFT STATION	310.00

GREAT LAKES ENERGY	OTSEGO AVE LIFT STATION	166.00
GREAT LAKES ENERGY	HIDDEN VALLEY LIFT STATION	156.00
GREAT LAKES ENERGY	ASPEN COMMONS STREETLIGHTS	10.58
GREAT LAKES ENERGY	STREETLIGHTS	549.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	52.80
GREAT LAKES ENERGY	COTTONTAIL IRRIGATION	160.80
GREAT LAKES ENERGY	M-32 E WOODS LIFT STATION	124.41
GREAT LAKES ENERGY	MEIJER LIFT STATION	158.52
GREAT LAKES ENERGY	M32 SIGNAL	76.71
GREAT LAKES PIPE & SUPPLY	WATER SUPPLIES	192.39
TRAVIS HEWITT	MMTA CONFERENCE/CITY HALL	356.76
HOME DEPOT CREDIT SERVICES	CITY HALL/CEMETERY	367.86
I-2000	DPW/WWTP INTERNET	59.90
INTEGRATED CONTROLS	WATER SUPPLIES	546.83
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL	320.84
JIM SALO	FREEL PARK IRRIGATION	120.00
JIM SALO	DOUMAS PARK IRRIGATION	335.00
JIM SALO	CEMETARY IRRIGATION	2,270.00
JIM SALO	WINTER IRRIGATION REPAIRS	90.00
JIM SALO	DDA RESTROOMS	135.00
JIM SALO	CITY HALL IRRIGATION	415.00
JOHN DEERE	NEW LOADER	2,552.28
JOHNSON OIL	DPW FUEL & OIL	1,726.90
JOHNSON OIL	POLICE FUEL & OIL	789.10
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	2,432.00
LAPPAN'S OF GAYLORD INC.	MOTOR POOL	58.02
LC MATERIALS	DPW SUPPLIES	435.75
LOWE'S	DPW BUILDING MAINTENANCE	109.10
MDEQ	WATER TESTING	85.00
MEEKHOF TIRE SALES AND SERVICE	PD VEHICLE/MOTOR POOL	370.00
MEYER ACE HARDWARE	DPW SUPPLIES	14.99
MI ASSESSORS ASSOCIATION	NEW HIRE AD	75.00
MI ASSN OF CHIEFS OF POLICE	SUMMER CHIEF'S CONFERENCE	255.00
MID-NORTH PRINTING INC.	CITY CHRONICLE - SPRING 2016	367.20
MID-STATES BOLT & SCREW CO.	MOTOR POOL	31.60
NEW CENTURY SIGNS	VEHICLE GRAPHICS	1,600.25
N.M.A.C.P.	DUES FOR CHIEF MCVANNEL	50.00
NORTHERN MICHIGAN REVIEW INC.	PUBLISHING	20.63
OMH	PHYSICALS THOLL & BELDING	246.00
OTSEGO COUNTY	WORK CAMP BILLING	1,180.00
PATRIOT STEEL & FABRICATION	MOTOR POOL	21.60
PATRIOT CHEMICAL SALES	WWTP SUPPLIES	194.50

PITNEY BOWES	POSTAGE MACHINE	66.58
PRINTING SYSTEMS, INC.	MC CHECKS	319.51
PRODUCTIVITY PLUS	MOTOR POOL	1,888.75
RANDY CURTIS	CITY HALL	1,125.00
SIX K'S LAWN SERVICE	ELK PARK	240.00
SPARTAN SEWER AND SEPTIC	SEWER LINE - 117 W PETOSKEY	400.00
SPARTAN SEWER AND SEPTIC	SEWER - 604 W PETOSKEY	250.00
SPARTAN SEWER AND SEPTIC	ASPEN PARK	160.00
STANDARD ELECTRIC COMPANY	WWTP LIFT STATION REPAIR/CEMETERY	138.85
TED FESTERLING LLC	MOTOR POOL	282.00
TRUCK & TRAILER SPECIALTIES OF UCMAN	MOTOR POOL	48.42
WASH-N-GO MANAGEMENT INC	INTERNET	59.95
JIM WERNIG INC.	POLICE VEHICLE MAINTENANCE	60.00
WADE TRIM	MOTOR POOL	30.50
WILBER AUTOMOTIVE SUPPLY INC.	WATER CONSULTING	292.50
	MOTOR POOL	318.24

Ayes: Unanimous: Motion carried.

Motion to adjourn.

Meeting adjourned at 7:37 p.m.

Kimberly Awrey, City Clerk

John Jenkins, Mayor