

October 10, 2016

Mayor Pro Tem Wishart opened the regular meeting of the Gaylord City Council with prayer by Council Member Sharrard at 7:00pm on Monday, October 10, 2016, in the City Council Chambers, located in the Gaylord City Hall, 305 East Main Street, Gaylord, Michigan. County Commissioner Julie Powers-Gehman led The Pledge of Allegiance following the invocation.

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

Members Absent: Duczkowski and Jenkins.

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

Ayes: Unanimous. Motion carried.

Motion by Sharrard, supported by Hartz to adopt a resolution allowing Alpine Oven, LLC to obtain a Banquet Facility Permit from the Liquor Control Commission for 610 S. Wisconsin Avenue.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Johnson to accept the Sanitary Sewer and Storm Sewer CCTV bid from B&B Environmental of Newaygo in the amount of \$297,898.00

Motion by Johnson, supported by Mankowski to purchase Lot 123, 1134 Milbocker Road for \$35,000 from Brecheisen Brothers, LLC. The lot will be used as a Storm Pond/Retainage Basin for Dickerson Road.

Ms. Tammy LaBouef, 333 Felshaw Street, asked if Lot 123; 1134 Milbocker Road had been appraised recently.

Ayes: Unanimous. Motion carried

Motion by Mankowski, supported by Sharrard to direct the City Attorney to file an action for specific performance against Cummins Bridgeway Real Estate, LLC, Hayes & Bentz Enterprises, and C.M. Hayes, Inc. for failing to execute petitions for annexation per 425 agreements.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Sharrard to approve the following expenditures in the amount of \$ 354,995.99.

ADVANCE ELECTRIC INC.	CITY HALL/WATER DEPT	1,483.16
AIRGAS USA LLC	MOTOR POOL	51.54
ALPINE WEB	WEBSITE HOSTING	105.00
AMERICAN WASTE INC.	CITY HALL SANITATION	81.00
APEX EXTERIORS	WATER SUPPLIES	21.16

ARROW UNIFORM RENTAL	DPW SUPPLIES/UNIFORMS/CITY HALL	638.67
BADGER METER INC.	ANNUAL SOFTWARE SUPPORT	939.00
BEAR PACKAGING & SUPPLY INC.	LAWN/LEAF BAGS	2,529.00
BIO-SYSTEM INTERNATIONAL	WWTP SUPPLIES	780.58
BROADMOOR PRODUCTS INC.	WWTP SUPPLIES	4,090.10
C.E. GLEESON CONSTRUCTORS	PAY ESTIMATE #2 - SHOPPES ON MAIN	157,943.17
C2AE	ENGINEERING SAW WAMP/SAMP	6,862.18
C2AE	ENGINEERING SAW WAMP/SAMP	3,746.25
C2AE	ENGINEERING - DOWNTOWN PROJECT	29,542.10
C2AE	ENGINEERING - SHOPPES ON MAIN	20,872.49
C2AE	GENERAL ENGINEERING SERVICES	1,747.78
CABELA'S INC.	DPW/WWTP UNIFORMS	1,844.07
CANTOOLA	WWTP SUPPLIES	364.40
CHAR EM	CDL TEST KNOPP	140.00
CHARTER	DPW/CITY HALL	184.74
CITY OF GAYLORD	FAIRVIEW CEMETERY	1,676.16
CITY OF GAYLORD	DPW GARAGE	55.03
CITY OF GAYLORD	DOUMAS PARK	35.90
CITY OF GAYLORD	CITY HALL	283.64
CITY OF GAYLORD	FREEL PARK	35.90
CITY OF GAYLORD	DDA RESTROOMS	91.29
CITY OF GAYLORD	CLAUDE SHANNON PARK	150.58
CITY OF GAYLORD	GATEWAY TO GAYLORD	8.85
CITY OF GAYLORD	GATEWAY TO GAYLORD	8.85
CITY OF GAYLORD	GATEWAY TO GAYLORD	8.85
CITY OF GAYLORD	IDC PARK ENTRANCE	72.34
CITY OF GAYLORD	IND PARK SPRINKLER	817.86
CITY OF GAYLORD	ELMER'S IRRIGATION	163.30
CITY OF GAYLORD	EDELWEISS VILLAGE	567.75
CITY OF GAYLORD	HALE PARK	50.82
CONSUMERS ENERGY	WWTP	9,800.58
CONSUMERS ENERGY	STREETLIGHTS	454.57
CONSUMERS ENERGY	DPW GARAGE	739.07
CONSUMERS ENERGY	HALE PARK	23.00
CONSUMERS ENERGY	WATER DEPT BLDG	26.64
CONSUMERS ENERGY	STREETLIGHTS	321.20
CONSUMERS ENERGY	N OTSEGO WATER WELL	3,344.81
CONSUMERS ENERGY	FAIRVIEW CEMETERY	25.98
CONSUMERS ENERGY	N OHIO WATER WELL	2,417.74
CONSUMERS ENERGY	FAIRVIEW CEMETERY	30.65
CONSUMERS ENERGY	WATER TOWER	38.02
CONSUMERS ENERGY	FREEL PARK	38.66
CONSUMERS ENERGY	DOUMAS PARK	22.57

CONSUMERS ENERGY	DOUMAS PARK	39.92
CONSUMERS ENERGY	STREETLIGHTS	91.46
CONSUMERS ENERGY	CITY HALL	1,345.41
CONSUMERS ENERGY	N HAZEL WATER WELL	1,120.49
CONSUMERS ENERGY	MILBOCKER LIFT STATION	163.53
CONSUMERS ENERGY	DICKERSON ROAD WATER WELL	1,982.74
CONSUMERS ENERGY	IDC PARK ENTRANCE	41.47
CONSUMERS ENERGY	WATER TOWER	26.77
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,405.39
CONSUMERS ENERGY	STREETLIGHTS	3,961.39
CONSUMERS ENERGY	STREETLIGHTS	104.73
CONSUMERS ENERGY	STREETLIGHTS	272.37
CONSUMERS ENERGY	DICKERSON LIFT STATION	90.01
CONSUMERS ENERGY	EDELWEISS IRRIGATION	162.73
CORE TECHNOLOGY	PD SOFTWARE SUPPORT	125.00
CROWN PLAZA	DUFF - ICMA CONFERENCE	984.45
DE LAGE LANDEN	COPIER	603.88
DE LAGE LANDEN	PD COPIER	180.59
DEREK RICE	PLUGGED SANITARY DRAIN SYSTEM	255.00
DORNBOS SIGN & SAFETY INC.	STOP SIGNS	1,069.94
DTE ENERGY	PAVILLION	32.53
DTE ENERGY	MEIJER LIFT STATION	35.90
DTE ENERGY	WWTP	32.53
DTE ENERGY	CITY HALL	94.09
DTE ENERGY	WWTP	32.53
DTE ENERGY	DPW GARAGE	47.25
DTE ENERGY	MCVANNEL LIFT STATION	36.60
DTE ENERGY	WWTP	35.19
DTE ENERGY	N OHIO WATER WELL	32.53
DTE ENERGY	WWTP	32.53
DTE ENERGY	WATER DEPT BLDG	36.60
DTE ENERGY	WWTP	32.53
DUNN'S BUSINESS SOLUTIONS	CITY HALL/PD/DPW SUPPLIES	1,014.46
EARTHWORKS ENTERPRISES INC.	GRAVEL	895.00
EASYPERMIT POSTAGE	POSTAGE	683.46
ELHORN ENGINEERING CO	WATER SUPPLIES	3,655.30
ELLSWORTH FARMERS EXCHANGE	ELK PARK	224.00
EXCELLENT POLICE EQUIPMENT	WALLET BADGE	84.00
FEENY	MOTOR POOL	310.80
FIRST NATIONAL BANKCARD	OFFICE EXPENSES	317.12
FIRST NATIONAL BANKCARD	OFFICE EXPENSES/WWTP	246.23
FISHER SCIENTIFIC	WWTP SUPPLIES	883.76
FOSTER SWIFT	ATTORNEY FEE - TAX TRIBUNALS	80.00

FRONTIER	LIFT STATION TELEPHONE	46.93
FRONTIER	FRONTIER - LIFT STATIONS	407.12
FRONTIER	LIFT STATION TELEPHONE	36.68
FRONTIER	CITY HALL TELEPHONES	430.21
FRONTIER	WWTP/DPW TELEPHONES	66.72
GAYLORD AREA CHAMBER	ANNUAL MEMBERSHIP	540.00
GAYLORD FORD	MOTOR POOL	333.68
GILL-ROY'S COMPLETE HARDWARE	PD/WWTP/MOTOR POOL/CEMETERY/WATER DEPT	211.44
GORDON FOOD SERVICE INC	PD - PUBLIC RELATIONS	6.79
GREAT LAKES ENERGY	M32 W LIFT	232.00
GREAT LAKES ENERGY	OTEGO AVE LIFT	106.00
GREAT LAKES ENERGY	M32 HIDDEN VALLEY LIFT	172.00
GREAT LAKES ENERGY	STREETLIGHTS	10.58
GREAT LAKES ENERGY	STREETLIGHTS	549.00
GREAT LAKES ENERGY	COTTONTAIL LIFT	56.60
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	152.05
GREAT LAKES ENERGY	M32 WOODS LIFT	51.41
GREAT LAKES ENERGY	MEIJER LIFT STATION	127.72
GREAT LAKES ENERGY	M32 SIGNAL LIGHT	62.20
GREAT LAKES PIPE & SUPPLY	STORM LINE/WATER DEPT/WWTP	219.35
HAMMERSMITH EQUIPMENT	MOTOR POOL	95.90
HEALTH DEPARTMENT OF NW MI I-2000 INC.	WATER BOTTLES/TESTING	1,700.00
IMAGE FACTORY	DWP/WWTP INTERNET	59.90
JIM'S ALPINE AUTOMOTIVE	DPW/WWTP UNIFORM SHIRTS	835.43
JIM SALO	MOTOR POOL	164.00
JIM SALO	FREEL PARK IRRIGATION	150.00
JIM SALO	HALE PARK IRRIGATION	275.00
JIM SALO	SHANNON PARK IRRIGATION	150.00
JIM SALO	DOUMAS PARK IRRIGATION	200.00
JIM SALO	OLD IND PRK IRRIGATION	50.00
JIM SALO	EDELWEISS IRRIGATION	220.00
JIM SALO	NEW IND PRK IRRIGATION	675.00
JIM SALO	CEMETERY IRRIGATION	4,050.00
JIM SALO	DDA RESTROOMS	125.00
JIM SALO	CITY HALL IRRIGATION	275.00
JIM SALO	IRRIGATION BY INTERSTATE	135.00
JIM SALO	IRRIGATION AT IDP - LARSON	500.00
JOHN DEERE FINANCIAL	NEW LOADER	2,552.28
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	3,119.00
LAPPAN'S OF GAYLORD INC.	MOTOR POOL	631.76
LAW ENFORCEMENT SEMINARS LLC	PD SEMINAR - CHIEF MCVANNEL	650.00
LOWE'S	PARKS/CEMETERY	131.80
MARCOR TECHNOLOGIES LLC	COMPUTER/IT SERVICES	4,149.00

MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL/PD VEHICLE	832.00
MEYER ACE HARDWARE	DDA/WWTP	120.28
MID-STATES BOLT & SCREW CO.	MOTOR POOL	15.26
MIKE'S LAWN SERVICE LLC	CITY HALL/PARKS	900.00
NEW CENTURY SIGNS	DOWNTOWN PROJ SIGNS	56.00
NORTHERN ENERGY INC	WWTP SUPPLIES	51.28
NORTHERN MICHIGAN REVIEW INC.	PUBLISHING	37.00
OMH MEDICAL GROUP & MEDCARE	PHYSICALS	369.00
OTSEGO COUNTY TREASURER	3RD QUARTER CHARGEBACKS	38.64
PAK MAIL CENTER	POSTAGE	30.95
PAYNE AND DOLAN	STATE STORM/LOCAL ROADS	245.41
PEERLESS-MIDWEST INC.	WELL #3	21,921.00
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	264.00
RANDY CURTIS	CITY HALL MAINTENANCE	900.00
REHMANN ROBSON	AUDIT 2015_16	12,500.00
RIETH - RILEY CONSTRUCTION CO INC.	STREET PATCHING	2,500.00
RTI LABORATORIES INC.	ANNUAL WELLS PERMIT	1,492.40
SCIENTIFIC	DUMP TRUCK LINER/MOTOR POOL	3,037.42
SHEREN PLUMBING & HEATING	WWTP SUPPLIES	36.15
SIX K'S	ELK CARE	240.00
SPARTAN SEWER AND SEPTIC	CITY HALL MAINTENANCE/ASPEN PARK	260.00
SQUEAKY CLEAN	CITY HALL MAINTENANCE	45.00
STANDARD ELECTRIC COMPANY	WATER SUPPLIES/CITY HALL	905.16
STATE INDUSTRIAL PRODUCTS	WWTP SUPPLIES	156.19
SUMMIT SAFETY LLC	DPW/WWTP UNIFORMS	929.40
TOKAY SOFTWARE	BACKFLOW PREVENTION SOFTWARE UPDATE	590.00
TOTAL LAWN CARE	SOCCER FIELD MOWING	50.00
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL	257.21
UCMAN	INTERNET	59.95
USA BLUEBOOK	WWTP SUPPLIES	1,669.23
WASH-N-GO MANAGEMENT INC	PD VEHICLES	33.00
WILBER AUTOMOTIVE SUPPLY INC.	DDA BATHROOMS/MOTOR POOL	107.30
WILLIAM THOLL	CDL LICENSE REIMBURSEMENT	65.00
WINDEMULLER	WWTP SOFTWARE	1,390.00

Motion to adjourn.

Meeting adjourned at 7:29 p.m.

Kimberly Awrey, City Clerk

William Wishart, Mayor Pro Tem