

September 12, 2016

Mayor Jenkins opened the regular meeting of the Gaylord City Council with prayer by Council Member Wishart at 7:00pm on Monday, September 12, 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: Mankowski, Wishart, Duczkowski, Johnson, Jenkins, Hartz, and Sharrard.

Members Absent: None.

Motion by Hartz, supported by Duczkowski, to dispense with the reading of the minutes from meetings held on August 22, 2016 and September 6, 2016 and accept them as presented.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Duczkowski to direct City Attorney Slough to file a Civil Complaint against Jerome Swantek of 207 North Hazel Street in regards to the ongoing violations of City Ordinances due to the condition of his property.

Ayes: Unanimous. Motion carried.

Ms. Tammy LaBoeuf, 333 Felshaw Street, asked that in the future more notice is given to our community in regards to the Old 27 Motor Tour.

Motion by Mankowski, supported by Johnson to allow City Administrative Staff to utilize \$60,000 from Waste Water Capital Fees to pay for repairs on the 1994 Vacuum truck repairs.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Hartz to adopt the following resolution with a change to the Memorandum of Understanding from annual replacement of nets to "as needed" replacement of nets.

WHEREAS, the City of Gaylord agrees to enter into a Memorandum of Understanding with Otsego County for mutually agreed upon maintenance of Four (4) USTA standard outdoor tennis courts at the Otsego County Sportsplex.

NOW THEREFORE, BE IT RESOLVED that the Gaylord City Council does hereby authorize City Manager, Joseph Duff, to execute the Memorandum on behalf of the City of Gaylord.

Ayes: Unanimous. Motion carried

Motion by Sharrard, supported by Wishart to accept the taxi cab permit submitted by Alpine Limousine Taxi and Transportation.

Ayes: Unanimous. Motion carried.

Motion by Duczowski, supported by Sharrard to sign the Proclamation recognizing the month of October 2016 as National Chiropractic Health Month.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Hartz to approve the following expenditures in the amount of \$464,988.32:

87-A DISTRICT COURT	LGNET LINE FEE	\$ 945.75
ADVANCE ELECTRIC INC.	ELK PARK/WWTP/WATER/PD/CITY HALL	\$ 590.83
AMERICAN WASTE INC.	CITY HALL SANITATION	\$ 81.00
APEX SOFTWARE	SOFTWARE MAINTENANCE RENEWAL	\$ 235.00
ARROW UNIFORM RENTAL	DPW/CITY HALL	\$ 727.40
BANK OF NY MELLON	BOND FEES	\$ 750.00
BELL EQUIPMENT CO	MOTOR POOL	\$ 488.70
BIO-SYSTEM INTERNATIONAL	WWTP	\$ 468.94
C.E. GLEESON CONSTRUCTORS, INC.	PAY ESTIMATE #1 - SHOPPES ON MAIN	\$ 216,502.99
C2AE	SAW WAMP SAMP	\$ 7,366.95
C2AE	SAW WAMP SAMP	\$ 4,464.26
C2AE	DOWNTOWN PROJ ENGINEERING	\$ 4,972.29
C2AE	SITE PLAN REVIEWS	\$ 2,187.31
C2AE	SHOPPES ON MAIN ENGINEERING	\$ 7,901.67
C2AE	GENERAL ENGINEERING	\$ 2,787.07
CADILLAC CULVERT INC.	MANHOLES	\$ 288.00
CANTOOLA	WWTP	\$ 32.00
CAPITAL TIRE INC	PD VEHICLE	\$ 118.63
CARROT-TOP INDUSTRIES INC.	MOTOR POOL	\$ 164.02
CENTURY LINK	TELEPHONE	\$ 27.78
CHARTER	DPW UTILITIES	\$ 95.98
CHARTER	CITY HALL UTILITIES	\$ 88.76
CHEBOYGAN CEMENT PRODUCTS INC	SANITARY SEWER/CEMETERY	\$ 375.00
CITY OF GAYLORD	NEW IND. PARK SPRINKLER	\$ 702.32
CITY OF GAYLORD	DDA RESTROOMS	\$ 146.03
CITY OF GAYLORD	IDC PARK ENTRANCE	\$ 61.21
CITY OF GAYLORD	EDELWEISS PARKWAY	\$ 427.79
CITY OF GAYLORD	DOUMAS PARK	\$ 35.90
CITY OF GAYLORD	FREEL PARK	\$ 35.90
CITY OF GAYLORD	CITY HALL	\$ 404.21
CITY OF GAYLORD	CLAUDE SHANNON PARK	\$ 93.78
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	ELMER'S IRRIGATION	\$ 122.46
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$ 1,038.47

CITY OF GAYLORD	HALE PARK	\$ 42.15
CITY OF GAYLORD	DPW UTILITIES	\$ 51.25
COMMERCIAL CONTROL SYSTEMS	CITY HALL MAINTENANCE	\$ 965.25
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$ 68.94
CONSUMERS ENERGY	ASPEN PARK	\$ 130.21
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$ 83.60
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$ 147.71
CONSUMERS ENERGY	STREETLIGHTS	\$ 89.84
CONSUMERS ENERGY	STREETLIGHTS	\$ 226.54
CONSUMERS ENERGY	STREETLIGHTS	\$ 254.94
CONSUMERS ENERGY	FREEL PARK	\$ 37.09
CONSUMERS ENERGY	DPW GARAGE	\$ 722.64
CONSUMERS ENERGY	HALE PARK	\$ 22.98
CONSUMERS ENERGY	WATER DEPT BLDG	\$ 26.06
CONSUMERS ENERGY	WWTP	\$ 9,145.24
CONSUMERS ENERGY	STREETLIGHTS	\$ 384.92
CONSUMERS ENERGY	CITY HALL	\$ 1,182.13
CONSUMERS ENERGY	STREETLIGHTS	\$ 72.00
CONSUMERS ENERGY	DOUMAS PARK	\$ 22.43
CONSUMERS ENERGY	DOUMAS PARK	\$ 37.94
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$ 3,351.92
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$ 25.50
CONSUMERS ENERGY	N OHIO WATER WELL	\$ 2,369.42
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$ 30.96
CONSUMERS ENERGY	HAZEL WATER WELL	\$ 1,416.66
CONSUMERS ENERGY	WATER TOWER	\$ 38.49
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$ 144.56
CONSUMERS ENERGY	DICKERSON WATER WELL	\$ 2,777.14
CONSUMERS ENERGY	IND PARK ENTRANCE	\$ 39.08
CONSUMERS ENERGY	WATER TOWER	\$ 26.88
CONSUMERS ENERGY	TRAFFIC LIGHTS	\$ 1,349.61
CONSUMERS ENERGY	STREETLIGHTS	\$ 3,804.78
CONSUMERS ENERGY	ASPEN PARK	\$ 184.02
CONSUMERS ENERGY	STREETLIGHTS	\$ 104.73
CONSUMERS ENERGY	STREETLIGHTS	\$ 272.37
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$ 90.01
CONSUMERS ENERGY	EDELWEISS IRRIGATION/LIGHTING	\$ 162.73
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$ 93.05
CRAIG PARRISH	OLD 27 MOTOR TOUR	\$ 500.00
CUMMINS BRIDGEWAY LLC	WWTP/Generator Maintenance	\$ 1,873.31
DE LAGE LANDEN	PD COPIER	\$ 180.59
DE LAGE LANDEN	CITY HALL COPIER	\$ 603.88
DE LAGE LANDEN	CITY HALL COPIER PROPERTY TAX	\$ 294.61

DTE	WWTP	\$	32.46
DTE	DPW	\$	41.82
DTE	WWTP	\$	32.46
DTE	WWTP	\$	32.46
DTE	PAVILLION	\$	32.46
DTE	WWTP	\$	32.46
DTE	WATER DEPT BLDG	\$	36.53
DTE	WWTP	\$	32.46
DTE	MEIJER LIFT STATION	\$	35.11
DTE	MCVANNEL LIFT STATION	\$	35.82
DTE	N OHIO WATER WELL	\$	32.46
DTE	CITY HALL	\$	67.92
DUNN'S OFFICE SUPPLY	CITY HALL/PD/DDA/DPW/WWTP	\$	1,480.71
EASYPERMIT POSTAGE	POSTAGE	\$	683.36
EJ USA INC	WATER DEPT	\$	279.90
FEDERAL FLUID POWER	WWTP	\$	40.57
FIRST NATIONAL BANKCARD	PD/WWTP/CLERK/TREASURER	\$	997.05
FIRST NATIONAL BANKCARD	CITY COUNCIL/CLERK/TREASURER/WWTP	\$	2,499.00
FISHER SCIENTIFIC	WWTP	\$	417.74
FOSTER SWIFT	TAX TRIBUNALS	\$	1,573.32
FRONTIER	LIFT STATION TELEPHONES	\$	46.82
FRONTIER	LIFT STATION TELEPHONES	\$	409.66
FRONTIER	OTSEGO LIFT STATION	\$	36.23
FRONTIER	DPW	\$	67.18
FRONTIER	CITY HALL	\$	459.21
GAIA TECHNOLOGIES	WWTP LAPTOP	\$	180.00
GAYLORD FORD	MOTOR POOL	\$	96.20
GBS INC	ELECTION MATERIALS	\$	1,300.65
GILL-ROY'S COMPLETE HARDWARE	WWTP/DDA/PARKS/DPW	\$	138.41
GOURDIE - FRASER	ELMER PROPERTY SPLIT	\$	540.80
GRAND HOTEL	MML CONFERENCE	\$	3,816.12
GRANGER CONTRACTING	FINAL BILL - WELL BUILDINGS #4 & #5	\$	17,811.66
GREAT LAKES ENERGY	M32 LIFT	\$	271.00
GREAT LAKES ENERGY	OTSEGO AVE LIFT	\$	121.00
GREAT LAKES ENERGY	HIDDEN VALLEY LIFT	\$	191.00
GREAT LAKES ENERGY	STREETLIGHTS	\$	10.58
GREAT LAKES ENERGY	STREETLIGHTS	\$	549.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$	59.65
GREAT LAKES ENERGY	COTTONTAIL IRRIGATION	\$	171.32
GREAT LAKES ENERGY	WOODS CABIN LIFT	\$	52.93
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$	42.76
GREAT LAKES ENERGY	MEIJER SIGNAL	\$	65.70
GREAT LAKES PIPE & SUPPLY	WWTP	\$	11.13

HAMMERSMITH EQUIPMENT	MOTOR POOL	\$ 212.50
HOME DEPOT	CEMETERY	\$ 637.98
I-2000 INC.	DPW/WWTP INTERNET	\$ 59.90
J & N INC.	WATER MAIN REPLACEMENT	\$ 26,281.00
JACK DOHENY COMPANIES, INC.	MOTOR POOL	\$ 522.30
JENSEN'S ANIMAL HOSPITAL	ELK CARE	\$ 275.13
JETT PUMP & VALVE, LLC	WWTP	\$ 3,375.75
JIM WERNIG INC.	MOTOR POOL	\$ 229.58
JIM'S ALPINE AUTOMOTIVE	PD VEHICLE/MOTOR POOL	\$ 308.23
JOHN DEERE	NEW LOADER	\$ 2,552.28
JOHNSON OIL	PD OIL & FUEL	\$ 939.51
JOHNSON OIL	MOTOR POOL OIL & FUEL	\$ 2,103.97
JOHNSTONS LANDSCAPING LLC	SIDEWALK - BIG BEAR DELI	\$ 750.00
KIM AWREY	ADOBE ACROBAT PRO DC PROGRAM	\$ 412.34
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY	\$ 1,072.00
LAPPAN'S	MOTOR POOL	\$ 146.21
LEE'S ALPINE FENCE	FENCING - DPW GARAGE	\$ 1,528.00
LIVINGSTON TOWNSHIP	425 FOR 2016	\$ 7,653.68
LOWE'S	CEMETERY	\$ 74.07
MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL	\$ 5,118.86
MEGAPOWER SPORTS	REFUND OF OVERAGE IN CAPITAL FEES PAID	\$ 4,025.70
MEYER ACE HARDWARE	DWP/DDA/WWTP/WATER DEPT	\$ 552.51
MICHIGAN MUNICIPAL LEAGUE	POLICE OFFICER CLASSIFIED	\$ 38.80
MICHIGAN MUNICIPAL LEAGUE	MML CONFERENCE	\$ 1,687.00
MICHIGAN POLICE EQUIPMENT CO.	FIREARMS	\$ 140.00
MUNICIPAL UNDERWRITERS OF MI	MICHIGAN TOWNSHIP PAR PLAN 10/15/16 TO	
NEMCOG	10/15/17	\$ 47,648.00
OMH MEDICAL GROUP	MEMERSHIP SERVICES FY17	\$ 908.00
OTSEGO COUNTY	BOROWIAK/KNOPP PHYSICALS	\$ 246.00
P.K. CONTRACTING INC.	WORK CAMP BILLING	\$ 420.00
PAK MAIL CENTER	PAVEMENT STRIPING	\$ 5,220.00
PAYNE AND DOLAN	WATER DEPT/PD	\$ 119.26
PITNEY BOWES	MANHOLES	\$ 485.00
PRODUCTIVITY PLUS ACCOUNT	POSTAGE MACHINE	\$ 422.34
PROPET DISTRIBUTORS	MOTOR POOL	\$ 957.15
RANDY CURTIS	DOGIPOT LINERS	\$ 183.40
REHMANN ROBSON	CITY HALL MAINTENANCE	\$ 675.00
RICHARD W EUBANK	2015_16 AUDIT	\$ 12,500.00
SIX K'S LAWN SERVICE	PARKING LOT STRIPING	\$ 1,896.00
SLC METER SERVICE LLC	ELK PARK	\$ 300.00
SPARTAN SEWER AND SEPTIC	NEW METERS	\$ 6,383.30
SQUEAKY CLEAN	ASPEN PARK	\$ 160.00
	CITY HALL MAINTENANCE	\$ 545.00

STANDARD ELECTRIC COMPANY	WWTP	\$	58.60
TOTAL LAWN CARE	MOWING SOCCER FIELDS	\$	80.00
TRAVIS CHELLIS	REIMBURSE - FLINT CONFERENCE	\$	20.00
TRAVIS HEWITT	CITY HALL MAINTENANCE	\$	225.00
UCMAN	INTERNET	\$	59.95
USA BLUEBOOK	WWTP	\$	738.63
VERIZON WIRELESS	TABLETS FOR WATER DEPT	\$	240.06
WADE TRIM	WATER DEPT CONSULTING	\$	300.00
WASH-N-GO MANAGEMENT INC	PD VEHICLE MAINTENANCE	\$	84.00
WILBER AUTOMOTIVE SUPPLY INC.	WWTP/MOTOR POOL	\$	238.14
WINDEMULLER	WWTP	\$	110.00

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 7:49 p.m.

Kimberly Awrey, City Clerk

John Jenkins, Mayor