

August 14, 2017

Mayor Jenkins opened the regular meeting of the Gaylord City Council with a prayer by Council Member Wishart at 7:00pm on Monday, August 15, 2017, 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, Jenkins, Sharrard, Johnson, Deming and Hartz.

Members Absent: None.

Motion by Sharrard, supported by Hartz to add the swearing in of Terra Deming under Unfinished Business.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Sharrard, to dispense with the reading of the minutes from the meeting on July 24, 2017 and accept them as presented.

Ayes: Unanimous. Motion carried.

Public Comment: Ms. Cheryl Blaska addressed the City Council in regards to the new Medical Marihuana Laws. She recently moved to the area from Clio and would hate to see Gaylord become like Saginaw and Flint. She asked that the Council Members vote no on enacting any Marihuana Ordinance.

Ms. Kristi Somerville also asked the Council to vote no on Marihuana Licensing. She gave lots of statistics for why these businesses should not be allowed in our City. She asked Council to check the legality of dispensaries that are currently opened. She asked City Council to make a motion tonight to vote no on Licensing.

Ms. Marne Olli also requested that the Council vote no on the Marihuana Licensing.

Motion by Johnson, supported by Wishart to approve the liquor license request for Oktoberfest to be held under the pavilion from 2pm to 11pm on Saturday, September 23<sup>rd</sup>, 2017 and to allow the donation of man hours from City Employee's to get ready for the event.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Sharrard to allow the extension of our Audit Contract for another three years with Rehmann Robson for a cost of \$ 33,500 in 2017, \$ 34,000 in 2018 and \$34,800 in 2019.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Johnson to take the recommendation of the Election Commission and remove Pam Duczkowski's name from the November ballot.

Ayes: Unanimous. Motion carried.

Council directed City Manager Duff to sell old benches that are no longer used to the DDA. An ad will be placed in the Herald Times and on the City's Website selling the 8' benches for \$100 and the 6' benches for \$50. Proceeds will be returned to the DDA.

Motion by Wishart, supported by Hartz to allow the Solicitation Permit for the Message of Thanks' Committee to sell raffle tickets at Wal-Mart on requested dates ending November 5, 2017.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Deming to place No Parking Signs on the North Side of Seventh Street, approaching Old 27 South as well as a No Parking from Here to the Corner sign on the South Side of Seventh, approaching Old 27 South.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Sharrard to approve the following expenditures in the amount of \$ 494,510.29:

ADVANCE ELECTRIC INC.	DDA/STREET LIGHTS	1,956.01
AIRGAS USA LLC	DWP SHOP SUPPLIES	41.60
AMERICAN WASTE INC.	CITY HALL SANITATION	81.00
CENTRAL LAKE ARMOR EXPRESS	VEST - HOGAN	655.00
ARROW UNIFORM RENTAL	CITY HALL/DPW/UNIFORMS	339.93
B&B ENVIRONMENTAL	SAW TELEVISION	73,634.06
BANK OF NEW YORK MELLON TRUST	BOND AGENT FEES - 2003 AND 2015	1,500.00
BIO-SYSTEM INTERNATIONAL	WWTP SUPPLIES	314.53
BROADMOOR PRODUCTS	WWTP SUPPLIES	2,085.95
BS&A	ANNUAL SERVICE/SUPPORT FEE	6,146.00
C2AE	DOWNTOWN PROJECT	11,880.39
C2AE	GAYLORD SAW WAMP SAMP	16,973.33
C2AE	2017/18 STREET IMPROVEMENTS	3,090.00
C2AE	GREASE TRAP/CLOVER LANE	7,318.29
CENTURY LINK	TELEPHONES	11.98
CHARTER COMM	CITY HALL	94.12
CHARTER COMM	DPW	121.31
CITY OF GAYLORD	DPW	54.87
CITY OF GAYLORD	FAIRVIEW CEMETERY	1,118.07
CITY OF GAYLORD	GATEWAY TO GAYLORD	15.04
CITY OF GAYLORD	CLAUDE SHANNON PARK	66.43
CITY OF GAYLORD	IDC PARK ENTRANCE	59.00
CITY OF GAYLORD	EDELWEISS VILLAGE	305.95
CITY OF GAYLORD	DDA RESTROOMS	83.79
CITY OF GAYLORD	DOUMAS PARK	35.90
CITY OF GAYLORD	IND PARK SPRINKLER	638.71
CITY OF GAYLORD	CITY HALL	301.91

CITY OF GAYLORD	FREEL PARK	35.90
CITY OF GAYLORD	MILBOCKER SPRINKLER	121.59
COMMERCIAL CONTROL SYSTEMS	PREVENTIVE MAINTENANCE - CITY HALL	1,630.00
CONSORT DISPLAY GROUP	BANNER FREIGHT	20.83
CONSUMERS ENERGY	ASPEN PARK	126.60
CONSUMERS ENERGY	STREET LIGHTS	87.94
CONSUMERS ENERGY	STREET LIGHTS	237.88
CONSUMERS ENERGY	DICKERSON RD LIFT STATION	77.10
CONSUMERS ENERGY	EDELWEISS IRRIGATION/LIGHTING	150.17
CONSUMERS ENERGY	WWTP	9,700.84
CONSUMERS ENERGY	STREET LIGHTS	380.11
CONSUMERS ENERGY	HALE PARK	23.38
CONSUMERS ENERGY	WATER DEPT BLDG	24.05
CONSUMERS ENERGY	DOUMAS PARK	22.57
CONSUMERS ENERGY	DOUMAS PARK	57.53
CONSUMERS ENERGY	CITY HALL	3,230.84
CONSUMERS ENERGY	STREET LIGHTS	73.85
CONSUMERS ENERGY	STREET LIGHTS	205.52
CONSUMERS ENERGY	FREEL PARK	37.86
CONSUMERS ENERGY	N OTSEGO WATER WELL	2,825.98
CONSUMERS ENERGY	FAIRVIEW CEMETERY	26.23
CONSUMERS ENERGY	FAIRVIEW CEMETERY	29.89
CONSUMERS ENERGY	N HAZEL WATER WELL	1,438.04
CONSUMERS ENERGY	WATER TOWER	38.94
CONSUMERS ENERGY	COMMERCE LIFT STATION	78.46
CONSUMERS ENERGY	WATER TOWER	28.44
CONSUMERS ENERGY	MILBOCKER LIFT STATION	150.41
CONSUMERS ENERGY	DICKERSON RD WATER WELL	2,539.22
CONSUMERS ENERGY	IND PARK ENTRANCE	34.77
CONSUMERS ENERGY	N OHIO WATER WELL	2,193.67
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,415.59
CONSUMERS ENERGY	STREET LIGHTS	4,179.48
CONSUMERS ENERGY	ASPEN PARK	118.30
CROSSROADS INDUSTRIES INC	WATER QUALITY REPORTS	1,135.44
CUMMINS	WWTP GENERATOR MAINTENANCE	532.85
CUMMINS	MCVANNEL LIFT GENERATOR MAINTENANCE	330.26
CUMMINS	MEIJER LIFT GENERATOR MAINTENANCE	316.42
DE LAGE LANDEN	PD COPIER	180.59
DE LAGE LANDEN	CITY HALL COPIER	603.88
DE LAGE LANDEN	DPW COPIER	157.56
DORNBOS SIGN & SAFETY INC.	STREET SIGNS	114.43
DTE	DDA BATHROOMS	32.27
DTE	WATER DEPT BLDG	36.98

DTE	DPW	42.71
DTE	MEIJER LIFT STATION	34.88
DTE	N OHIO WATER WELL	32.27
DTE	MCVANNEL LIFT STATION	34.88
DTE	CITY HALL	59.01
DTE	WWTP	32.27
DTE	WWTP	32.27
DTE	WWTP	32.27
DTE	WWTP	32.27
DTE	WWTP	32.27
DUNN'S OFFICE SUPPLY & MACHINE	PD/DPW/DDA/CITY HALL	1,682.14
EARTHWORKS ENTERPRISES INC.	DPW	1,462.75
EJ USA INC	WATER SUPPLIES	335.46
ELHORN ENGINEERING CO	WATER SUPPLIES	7,111.85
ETNA SUPPLY COMPANY	WATER SUPPLIES/MOTOR POOL	842.20
FEDERAL FLUID POWER	MOTOR POOL	122.51
FEENY	PD VEHICLE/MOTOR POOL	1,790.19
FIRST ADVANTAGE OCCUP	DRUG/ALCOHOL TESTS	114.00
FISHER SCIENTIFIC	WWTP SUPPLIES	388.86
FIRST NATIONAL BANKCARD	ASSESSING/PD/CLERK/OFFICE	1,585.23
FIRST NATIONAL BANKCARD	CITY MANAGER	39.93
FLOWERS BY EVELYN	FLOWERS DUCZKOWSKI/BUNKER	205.00
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	1,440.00
FRONTIER	LIFT STATION TELEPHONES	423.66
FRONTIER	LIFT STATION TELEPHONES	96.06
FRONTIER	CITY HALL TELEPHONES	452.75
FRONTIER	DPW TELEPHONES	70.06
GAYLORD MACHINE & FABRICATION	MOTOR POOL	250.00
GILL-ROY'S COMPLETE HARDWARE	MOTOR POOL/WATER/WWTP	135.78
GREAT LAKES ENERGY	M32 LIFT	260.00
GREAT LAKES ENERGY	OTSEGO AVE LIFT	117.00
GREAT LAKES ENERGY	M32 HIDDEN VALLEY LIFT	157.00
GREAT LAKES ENERGY	ASPEN STREET LIGHTS	10.58
GREAT LAKES ENERGY	STREET LIGHTS	549.00
GREAT LAKES ENERGY	COTTONTAIL LIFT	52.05
GREAT LAKES ENERGY	COTTONTAIL IRRIGATION/LIGHTS	159.15
GREAT LAKES ENERGY	M32 E WOODS CABIN LIFT	51.41
GREAT LAKES ENERGY	MEIJER DR LIFT	108.58
GREAT LAKES ENERGY	M32 W SIGNAL METER	63.52
GREAT LAKES PIPE & SUPPLY	WWTP SUPPLIES	74.33
HEALTH DEPARTMENT OF NW MI	WATER TESTING	20.00
I-2000 INC.	DPW/WWTP INTERNET	59.90
INDUSTRIAL MARKETING	MOTOR POOL	497.55

INNOVATIVE COMMUNICATIONS	SOUND SYSTEM COUNCIL CHAMBERS	11,370.00
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL/PD VEHICLES	288.47
JOHN DEERE	NEW LOADER	2,552.28
DEERE & COMPANY	LAWN MOWER	11,133.47
JOHNSON OIL COMPANY OF	PD OIL/FUEL	1,000.53
JOHNSON OIL COMPANY OF	DPW FUEL/OIL	2,320.42
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY	3,809.16
L3 COMMUNICATIONS	CAMERA 2017 SUV PATROL VEHICLE	4,631.50
LAWSON PRODUCTS	MOTOR POOL	117.18
LEONARD SLIVINSKI	HAY FOR ELK	2,170.00
LISTVAN INC	2100 MILBOCKER TESTING	198.00
LISTVAN INC	DDA RESTROOMS SERVICE	85.50
LISTVAN INC	CITY HALL PLUMBING SERVICE	441.00
LISTVAN INC	FAIRVIEW PLUMBING SERVICE	112.50
LISTVAN INC	FREEL PARK PLUMBING SERVICE	171.00
LISTVAN INC	DOUMAS PARK PLUMBING SERVICE	171.00
LISTVAN INC	WWTP PLUMBING SERVICE	355.50
LISTVAN INC	DPW PLUMBING SERVICE	112.50
LISTVAN INC	CITY HALL PLUMBING SERVICE	85.50
LIVINGSTON TOWNSHIP	425 PAYMENTS FOR 2017	8,559.02
LOWE'S	DDA EXPENSES	64.42
STATE OF MICHIGAN - MDOT	DOWNTOWN PROJECT PAY ESTIMATE	202,642.38
MEEKHOF TIRE SALES AND SERVICE	BACKHOE	2,332.50
MEYER ACE HARDWARE	DDA/MOTOR POOL/WATER/DPW	205.78
MICHIGAN PIPE AND VALVE	WATER SUPPLIES	95.00
MID-NORTH PRINTING INC.	HOGAN BUSINESS CARDS	60.00
MID-STATES BOLT & SCREW CO.	MOTOR POOL	12.11
MWEA	KNOPP MEMBERSHIP	70.00
NEW CENTURY SIGNS	DECALS	122.50
NORTHERN ENERGY INC	MOTOR POOL/WWTP	512.85
NORTHERN MICHIGAN REVIEW INC.	PUBLISHING	291.39
NYE UNIFORM CO	PD UNIFORMS	775.49
ODS THE DOOR SPECIALISTS	CITY HALL GARAGE DOOR	1,915.00
OMH MEDICAL GROUP	PHYSICAL NICK HOGAN/BELDING	300.00
OTSEGO COUNTY	WORK CAMP BILLING	600.00
PAK MAIL CENTER	WATER TESTING	44.84
PAYNE AND DOLAN	PAVING	500.00
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	764.63
PROFESSIONAL ID CARDS INC.	ID CARD/HOGAN	10.45
PROTEC	ANNUAL MEMBERSHIP	455.63
EASYPERMIT POSTAGE	POSTAGE	592.11
JEFF PURGIEL	DISC WWTP BASINS	740.00
RANDY CURTIS	CITY HALL MAINTENANCE	900.00

JIM SALO	FAIRVIEW CEMETERY REHAB	10,300.00
JIM SALO	CITY HALL SPRINKLER	125.00
JIM SALO	NEW INDUSTRIAL PARK IRRIGATION	150.00
JIM SALO	GAYLORD SIGM MAINTENANCE	75.00
JIM SALO	SHANNON PARK	275.00
SANE	SANE CONTRIBUTION	5,000.00
SHEREN PLUMBING	WWTP ANNUAL AC/HEAT MAINTENANCE	1,050.00
SHOEMAKER INC	WWTP SUPPLIES	100.50
SILVERSMITH	HYDRANT MONITORING	879.00
SIRCHIE	PD SUPPLIES	180.20
SIX K'S LAWN SERVICE	ELK CARE	300.00
SKOWRONSKI FARMS	HAY FOR ELK	3,570.00
SLC METER SERVICE LLC	NEW METERS/WATER SUPPLIES	2,068.33
SPARTAN SEWER	ASPEN PARK	200.00
SQUEAKY CLEAN	CITY HALL MAINTENANCE	45.00
STANDARD ELECTRIC COMPANY	WWTP SUPPLIES/HALE PARK	429.57
TELEPHONE SUPPORT SYSTEMS	CITY HALL TELEPHONES	92.00
TOTAL LAWN CARE OF GAYLORD	SOCCER FIELDS	60.00
TRAVIS HEWITT	CITY HALL MAINTENANCE	225.00
UCMAN	CITY HALL INTERNET	59.95
UNIFIRST CORPORTATION	DPW/UNIFORMS/CITY HALL	351.60
USA BLUEBOOK	WWTP SUPPLIES	1,321.28
VALLEY TRUCK PARTS	WATER SUPPLIES	72.44
VERIZON WIRELESS	PD MACHINE TO MACHINE	154.14
VERIZON WIRELESS	HYDRANT MONITORING	120.03
WADE-TRIM	WATER CONSULTING	300.00
WASH-N-GO MANAGEMENT INC	PD VEHICLES	134.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL/PD/WWTP	555.41
WOLVERINE POWER SYSTEMS	SERVICE CITY HALL GENERATOR	410.80
ZAREMBA	2 - NEW LAWN MOWERS	17,415.00

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 8:13 P.M.

Kimberly Awrey, City Clerk

John Jenkins, Mayor