

July 10, 2017

Mayor Jenkins opened the regular meeting of the Gaylord City Council with a prayer by Council Member Wishart at 7:00pm on Monday, July 17, 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, and Hartz.

Members Absent: None.

Motion by Hartz, supported by Sharrard, to dispense with the reading of the minutes from the meeting on June 26, 2017 and accept them as presented.

Ayes: Unanimous. Motion carried.

Public Comment: Tammy LaBouef, 333 Felshaw Street, the City Council needs to address the growing drug problem in our community. The middle school received a grant to have Nar can to administer if needed for an opiate overdose. We should spending our money on this problem, not spending hundreds of thousands of dollars on beautification of our downtown.

Mr. Pat Harkins, 314 East Third State, addressed the council regarding the fireworks in town and the excessive noise. City Attorney Slough explained that our local ordinance is as strict as the State of Michigan will let us be. Any changes to the ordinance will need to start at the state level. Council directed City Manager Duff to draft a correspondence State Representatives to ask for their support in modifying the state ordinance.

Mr. Pat Byrne, 721 Clover Drive, thanked the City for their help in getting the sewer problem at this house cleaned up and taken care of as quickly as they did. He also addressed the council on the fireworks ordinance and told them they have more options on fireworks regulation than they are currently doing.

Ms. Tammy LaBouef, 333 Felshaw Street, inquired if the fireworks are being used in a time frame other than the day before, the day of and the day after a National Holiday could be police be contacted to alleviate the problem.

Motion by Mankowski, supported by Hartz to approve the signing of the HAVA Grant Agreement with the State of Michigan for the new voting system.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Wishart to allow bell ringing by the Salvation Army July 27 thru July 29th, 2017 at Jay's, Family Fare and Sav-a-lot.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Johnson to allow the M.O.P.H. Auxiliary to sell Violas August 31, and September 1 & 2 at Wal-Mart and Family Fare

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Johnson to grant the Outdoor Café Permit to Timothy's Pub with the change that there will be a path of at least 38" between the café and the planter boxes.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Hartz to grant the Outdoor Café Permit to Pizza Tonight contingent on the review of the Zoning Administrator and Chief of Police to make sure it is in compliance with regulations.

Ayes: Hartz, Johnson, Sharrard, Jenkins and Wishart. Opposed: Mankowski. Motion carried.

Motion by Mankowski, supported by Sharrard to approve the following expenditures in the amount of \$515,964.26:

87-A DISTRICT COURT	LGNET LINE FEE	411.25
ADVANCE ELECTRIC INC.	STREETLIGHTS/DDA/WELLS/DPW	3,927.39
ALPENFEST	HONOR'S LUNCHEON	400.00
ALPINE WEB	WEBSITE HOSTING	105.00
AMERICAN WASTE INC.	DPW/CITY HALL SANITATION	418.00
ARROW UNIFORM RENTAL	DPW SUPPLIES/CITY HALL	521.52
BIO-SYSTEMS	WWTP SUPPLIES	471.04
BROADMOOR PRODUCTS INC.	WWTP SUPPLIES	4,171.90
C2AE	ENGINEERING - 2017 STREETS	1,030.00
C2AE	ENGINEERING - DICKERSON ROAD	5,340.00
C2AE	ENGINEERING SHOPPES ON MAIN	1,141.07
C2AE	ENGINEERING DOWNTOWN PROJ	26,219.39
C2AE	ENGINEERING - SAW WAMP SAMP	629.56
C2AE	ENGINEERING - SAW WAMP SAMP	16,144.37
C2AE	2ND ST/7TH STREET APTS	8,668.37
CANTOOLA	WWTP SUPPLIES	62.00
CARROT-TOP INDUSTRIES INC.	FLAGS FOR BANNER POLES	683.20
CENTURY LINK	TELEPHONES	16.54
CHARTER	DPW	121.31
CHARTER	CITY HALL	94.12
CHUCK'S ELECTRIC OF GAYLORD	WELL REPAIR	1,527.49
CITY OF GAYLORD	CLAUDE SHANNON PARK	13.68
CITY OF GAYLORD	DOUMAS PARK	35.90
CITY OF GAYLORD	CITY HALL	243.79
CITY OF GAYLORD	IDC ENTRANCE	39.81
CITY OF GAYLORD	EDELWEISS VILLAGE	124.02
CITY OF GAYLORD	FREEL PARK	35.90
CITY OF GAYLORD	DDA RESTROOMS	72.68
CITY OF GAYLORD	IND PARK IRRIGATION	582.86
CITY OF GAYLORD	GATEWAY TO GAYLORD	8.85
CITY OF GAYLORD	DPW	53.20
CONSORT DISPLAY GROUP	BANNERS FOR DOWNTOWN	1,332.00
CONSUMERS ENERGY	STREET LIGHTS	401.04
CONSUMERS ENERGY	HALE PARK	27.92
CONSUMERS ENERGY	WATER DEPT BLDG	24.36
CONSUMERS ENERGY	DICKERSON LIFT STATION	59.30
CONSUMERS ENERGY	EDELWEISS IRRIGATION	149.76
CONSUMERS ENERGY	STREET LIGHTS	87.30
CONSUMERS ENERGY	STREET LIGHTS	238.01
CONSUMERS ENERGY	CITY HALL	3,148.95
CONSUMERS ENERGY	STREET LIGHTS	82.32

CONSUMERS ENERGY	DOUMAS PARK	22.57
CONSUMERS ENERGY	DOUMAS PARK	75.34
CONSUMERS ENERGY	WWTP	9,965.60
CONSUMERS ENERGY	STREET LIGHTS	153.05
CONSUMERS ENERGY	FREEL PARK	39.29
CONSUMERS ENERGY	N OTSEGO WATER WELL	2,867.01
CONSUMERS ENERGY	FAIRVIEW CEMETERY	25.99
CONSUMERS ENERGY	FAIRVIEW CEMETERY	29.42
CONSUMERS ENERGY	N HAZEL WATER WELL	1,258.92
CONSUMERS ENERGY	WATER TOWER	37.92
CONSUMERS ENERGY	N OHIO WATER WELL	2,102.16
CONSUMERS ENERGY	DPW	438.88
CONSUMERS ENERGY	STREET LIGHTS	68.76
CONSUMERS ENERGY	MILBOCKER LIFT STATION	154.08
CONSUMERS ENERGY	DICKERSON WATER WELL	1,911.79
CONSUMERS ENERGY	IND PARK ENTRANCE	32.84
CONSUMERS ENERGY	WATER TOWER	29.21
CONSUMERS ENERGY	STREET LIGHTS	4,185.60
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,423.28
CROSSROADS INDUSTRIES INC	TAX BILL MAILINGS	1,015.93
DELAGE LANDEN	DPW COPIER	157.56
DELAGE LANDEN	CITY HALL COPIER	603.88
DELAGE LANDEN	PD COPIER	180.59
DORNBOS SIGN & SAFETY INC.	NO OUTLET SIGN	56.59
DTE	WATER DEPT BLDG	37.11
DTE	WWTP	32.27
DTE	WWTP	32.27
DTE	WWTP	32.27
DTE	WWTP	42.92
DTE	WWTP	32.27
DTE	DPW	52.13
DTE	DDA RESTROOMS	32.27
DTE	N OHIO WATER WELL	32.27
DTE	CITY HALL	88.44
DTE	MEIJER LIFT STATION	35.66
DTE	MCVANNEL LIFT STATION	36.38
DUBOIS-COOPER ASSOCIATES	WWTP SUPPLIES	65.30
DUNN'S BUSINESS SOLUTIONS	OFFICE SUPPLIES/PD/PARKS	1,964.56
ELHORN ENGINEERING CO	WATER SUPPLIES	483.84
FIRST NATIONAL BANKCARD	ASSESSOR ED/OFFICE SUPPLIES	1,222.03
FIRST NATIONAL BANKCARD	OFFICE/PD/ASSESSOR/CITY CLERK	794.45
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	600.00
HOLLY FRANCKOWIAK	MILEAGE - MCAO	385.20
FRONTIER	LIFT STATION TELEPHONES	412.08
FRONTIER	LIFT STATION TELEPHONE	46.98

FRONTIER	OTSEGO CLUB LIFT TELEPHONE	38.08
FRONTIER	CITY HALL TELEPHONE	432.18
FRONTIER	DPW TELEPHONE	68.15
GAYLORD MACHINE & FAB	MOTOR POOL	15.33
GILL-ROY'S COMPLETE HARDWARE	WWTP/PD VEHICLES/CITY HALL	158.03
GINOP SALES INC	MOTOR POOL	221.10
GREAT LAKES ENERGY	M32 W LIFT	265.00
GREAT LAKES ENERGY	OTSEGO AVE S LIFT	104.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT	212.00
GREAT LAKES ENERGY	ASPEN STREET LIGHTS	10.58
GREAT LAKES ENERGY	STREET LIGHTS	549.00
GREAT LAKES ENERGY	COTTONTAIL LIFT	51.54
GREAT LAKES ENERGY	COTTONTAIL IRRIGATION	151.55
GREAT LAKES ENERGY	M32 E WOODS CABIN LIF	50.27
GREAT LAKES ENERGY	MEIJER LIFT STATION	108.83
GREAT LAKES ENERGY	M32 SIGNAL	64.06
GREAT LAKES PIPE	HALE PARK/WWTP	227.45
HESCO	WATER REPAIRS	6,933.16
I-2000	DPW/WWTP INTERNET	59.90
INDUSTRIAL MARKETING	MOTOR POOL	255.75
JAN DUCZKOWSKI	PAM DUCZKOWSKI DONATION	250.00
JIM'S ALPINE AUTOMOTIVE	PD VEHICLES/MOTOR POOL	401.00
JIM SALO	DOWNTOWN IRRIGATION	3,200.00
JIM SALO	CITY HALL IRRIGATION	140.00
JIM SALO	CEMETERY IRRIGATION	180.00
JIM SALO	FREEL PARK IRRIGATION	35.00
JIM SALO	DOUMAS PARK IRRIGATION	35.00
JIM SALO	INDUSTRIAL PARK IRRIGATION	150.00
JIM SALO	HALE PARK IRRIGATION	205.00
JOE'S SIGNS	HALE PARK SIGN	412.00
JOHN DEERE FINANCIAL	LOADER	2,552.28
JOHNSON OIL	DPW FUEL & OIL	2,333.07
JOHNSON OIL	PD FUEL & OIL	1,115.14
JOHNSTONS LANDSCAPING LLC	PAVER WORK UNDER PAVILION	4,525.00
JWC ENVIRONMENTAL, LLC	WWTP CHANNEL GRINDER	24,582.50
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	2,624.00
LAPPAN'S OF GAYLORD INC.	MOTOR POOL	198.83
LAWSON PRODUCTS, INC.	WWTP SUPPLIES	44.72
LC MATERIALS	BIN BLOCKS	1,770.00
LEE'S ALPINE FENCE	SKATE PARK FENCE	1,798.21
LOWE'S	DDA/DPW	400.16
MAKE IT MINE DESIGN	PD UNIFORMS	108.00
STATE OF MICHIGAN - MDOT	PROGRESS BILLING DOWNTOWN	255,042.21
STATE OF MICHIGAN - MDOT	FINAL CANILEVER SIGNAL BILLING	24,349.53
MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL	105.00

MEYER ACE HARDWARE	DDA/WATER/DPW	186.31
MID-STATES BOLT & SCREW CO.	WATER SUPPLIES	30.33
MWEA	MEMBERSHIP GREG DOWKER	70.00
NEW CENTURY SIGNS	SIGNS	276.00
NORTHERN CREDIT BUREAU	CREDIT REPORT N. HOGAN	25.00
NORTHERN ENERGY INC	DPW SUPPLIES	51.28
NORTHERN MICHIGAN REVIEW	PUBLISHING	661.40
ODS THE DOOR SPECIALISTS	DPW GARAGE	347.00
OCEA	2017 DEVELOPMENT AGREEMENT	10,000.00
OTSEGO COUNTY FIRE BOARD	1/2 FIRE SERVICES 2017/18	31,143.75
OTSEGO COUNTY TREASURER	CHARGEBACKS 2ND QUARTER 2017	18.56
PATRICK MANKOWSKI	FINK MEMORIAL	260.00
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	9,759.45
PRUSAKIEWICZ WELDING	SIGN MOUNTS	280.00
RANDY CURTIS	CITY HALL MAINTENANCE	900.00
EASYPERMIT POSTAGE	POSTAGE	627.57
SCIENTIFIC	DPW SUPPLIES	110.39
SIX K'S LAWN SERVICE	ELK CARE	360.00
SLC METER SERVICE LLC	NEW METERS	6,204.91
SPARTAN SEWER	ASPEN PARK/CITY HALL	360.00
STANDARD ELECTRIC COMPANY	CITY HALL/STREET LIGHTS	180.87
TOTAL LAWN CARE OF GAYLORD	MOW SOCCER FIELDS	80.00
TWIGS 'N BLOOMS	ARBOR DAY TREES	250.00
UCMAN	CITY HALL INTERNET	59.95
USA BLUEBOOK	WWTP SUPPLIES	722.56
VERIZON WIRELESS	PD EXPENSES	154.10
VERIZON WIRELESS	HYDRANT MONITORING	172.52
WADE-TRIM	WATER CONSULTING	300.00
WASH-N-GO MANAGEMENT INC	PD VEHICLES	65.00
WASTE ZERO	LAWN BAGS	3,150.00
WILBER AUTOMOTIVE	MOTOR POOL	462.57

Ayes: Unanimous. Motion carried.

Future Planning Committee meeting was set for 8:30 A.M. on Thursday, July 13, 2017.

Motion to adjourn.

Meeting adjourned at 7:56 P.M.

Kimberly Awrey, City Clerk

John Jenkins, Mayor