

June 12, 2017

Mayor Jenkins opened the regular meeting of the Gaylord City Council with a prayer by Council Member Wishart at 7:00pm on Monday, June 12, 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: Duczkowski.

Motion by Hartz, supported by Sharrard, to dispense with the reading of the minutes from the meeting on May 22, 2017 and accept them as presented.

Ayes: Unanimous. Motion carried.

Mayor Jenkins open the Public Hearings at 7:03p.m.

Public Hearing #1, Annual Budget Hearing: A question was raised as to whether or not a sales tax could be levied by municipalities to cover Police and Fire Expenditures. Michigan does not allow such a tax. An increase in millages for this budget year will be .15 Mills and will increase taxes for a \$100,000 valued home about \$7.50 per year. No other comments were received.

Public Hearing #2, Special Assessment Levy Hearing: No questions or comments were received.

Public Hearing #3, Jason Ashton 414 E First Street, Non-Use Variance. Mr. Ashton is now seeking a variance for the front yard setback and side yard setback. He provided numerous letters from neighbors within 300 hundred feet of his property, showing their support for the variance. Mike Scott, representing Gaylord Apartments, 220 Arbor Drive, Midland, MI 48642 would like the variance denied. Questions were raised about how firetrucks would be able to access the back yard in the case of an emergency. No other questions or comments were received.

Motion by Johnson, supported by Mankowski to allow the Non-Use Variances requested by Jason Ashton for the garage located at 414 East First Street.

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

Public Hearing #4: Gina Skiba is asking for a front yard setback for his new West Seventh Street Duplexes. The duplexes closest to the road will only allow 16 feet from the property line. There will be about 22 feet from the sidewalk to the first unit. This placement is necessary to allow the duplexes to fit on the property and maintain adequate views from all units. Shrubs will be added to the side of the buildings to provide some additional coverage.

Motion by Mankowski, supported by Wishart to allow the Non-Use Variance requested by Gene Skiba for the West Seventh Street Duplexes.

Ayes: Unanimous. Motion carried.

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

Ayes: Unanimous. Motion carried.

Public Comment: Joe Wambold, 302 South Center Avenue, asked what a City our size usually pays for fire services and that it seems we are getting a pretty good deal for the cost of fire services to City residents.

Jason Ashton, 414 East First Street thanked the Council for their consideration with the passing of his Non-Use Variances.

Public Hearings were closed at 7:49p.m.

Motion by Johnson, supported by Wishart to approve the Sugar Bowl's Outdoor Café Permit for their tent during Alpenfest.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Sharrard to allow the Otsego Memorial Hospital Auxiliary to sell their roses at Wal-Mart on July 20 and 21, 2017.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Sharrard to give permission to the US Army to pass out recruiting information at Wal-Mart on June 16, 2017 during the Air Show.

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

Motion by Wishart, supported by Johnson to adopt the 2017/18 Budget and Millage Levy as follows:

REVENUES

101	General Fund	\$3,010,763
202	Major Street Fund	405,704
203	Local Street Fund	171,887
204	Municipal Street Fund	1,275,800
211	SAW Grant Fund	415,000
302	Industrial Park Debt Retirement Fund	89,569
305	WWT Debt Retirement #1 Fund	221,640
310	WWT Debt Retirement #2 Fund	533,550
315	City Hall/DPW Debt Retirement Fund	233,925
394	Edelweiss Special Assessment Debt Retire. Fund	51,925
494	Downtown Development TIF Fund	318,835
590	WWT Operations Fund	1,004,500
591	Water Operations Fund	722,250
661	Equipment Fund	486,000
711	Perpetual Care Fund	0
730	Sick Leave Fund	0
	TOTAL REVENUES	\$8,941,348

EXPENSES

101	General Fund	\$3,120,624
202	Major Street Fund	383,690
203	Local Street Fund	167,732
204	Municipal Street Fund	1,241,548
211	SAW Grant Fund	426,523
302	Industrial Park Debt Retirement Fund	89,569
305	WWT Debt Retirement #1 Fund	178,197
310	WWT Debt Retirement #2 Fund	563,475
315	City Hall/DPW Debt Retirement Fund	200,775
394	Edelweiss Special Assessment Debt Retire. Fund	51,675
494	Downtown Development TIF Fund	308,430
590	WWT Operations Fund	983,439

591	Water Operations Fund	572,926
661	Equipment Fund	<u>462,260</u>
	TOTAL EXPENSES	\$8,750,863

And to approve a levy of 11.5869 mills for general operating purposes, .6000 mills for composting and curbside recycling purposes, 4.1513 mills for street/infrastructure improvements, 2.500 mills for WWT Debt Retirement purposes, 1.4000 for City Hall/DPW Capital Improvement Debt Retirement purposes, and 1.8537 in the Downtown Development District; and,

Furthermore, the Gaylord City Council, for the fiscal year 2017-2018 does hereby set the amount of the special assessment heretofore imposed upon all properties within the special assessment district pursuant to MCL 41.801 in the amount of 1.7500 mills of the taxable value of each parcel within the special assessment district as heretofore created. The purpose of the special assessment is to defray some, or all of the cost, of police or fire motor vehicles, apparatus, equipment and housing and the maintenance and operation of the city police and fire departments.

Ayes: Unanimous. Motion carried.

Motion by Sharrard, supported by Hartz, **BE IT RESOLVED**, that expenditures for the fiscal year beginning July 1, 2017, and ending June 30, 2018, are hereby appropriated as follows:

GENERAL FUND, 101

Fringe Benefits/General Expenditures	17,000
City Council	30,350
City Manager	66,160
Accounting & Auditing	16,000
City Clerk	44,712
Board of Review	2,380
Administrative Supplies	34,000
City Treasurer	42,078
Assessor	67,500
Elections	12,050
City Hall & Grounds	54,480
City Attorney	40,000
Other City Property	160,936
Cemetery Operations	93,282
City Police Department	1,335,836
Fire Services	62,783
Department of Public Works	268,824
Sidewalk Fund	31,036
D.D.A. District	64,610
Curbside Recycling	106,544

Contributions to Other Funds, Sts and Debt Retire.	88,569
Street Lighting	100,324
Parking System	116,788
Planning Commission	10,850
Parks and Recreation	68,902
Insurance and Bonds	16,500
General Administration	58,334
Health Insurance Premiums	28,800
Promotional	80,996

GENERAL FUND TOTAL, 101	\$	3,120,624
MAJOR STREET FUND, 202	\$	383,690
LOCAL STREET FUND, 203	\$	167,732
MUNICIPAL STREET FUND, 204	\$	1,241,548
SAW GRANT FUND, 211	\$	426,523
INDUSTRIAL PARK FUND, 302	\$	89,569
WWT DEBT #1 DEBT RETIREMENT FUND, 305	\$	178,197
WWT DEBT #2 DEBT RETIREMENT FUND, 310	\$	563,475
CITY HALL/DPW DEBT RETIREMENT FUND, 315	\$	200,775
EDELWEISS SPECIAL ASSESS DEBT RETIRE FUND, 394	\$	51,675
DOWNTOWN DEVELOPMENT TIF FUND, 494	\$	308,430
WWT OPERATIONS FUND, 590	\$	983,439
WATER OPERATIONS FUND, 591	\$	572,926
EQUIPMENT FUND, 661	\$	462,260

BE IT FURTHER RESOLVED that the revenues for the 2017/18 fiscal year are estimated as follows:

GENERAL FUND, 101

Property Taxes – 11.5869 Mills	\$	2,015,700
Property Taxes – 0.6 Mills for Composting/Curbside Recycling		100,500
Special Assessment Levy – 1.75-Mill, Police and Fire Services		253,000
State Revenues		429,371
Licenses & Permits		7,000

Interest	4,000		
Other Revenue	25,000		
Franchise Fees	60,000		
Transfers f/Other Funds	40,137		
Royalties	2,000		
Cemetery Operations	14,000		
City Police Department	25,500		
DDA District	32,305		
Parking System	2,250		
Accumulated Surplus from Prior Years	<u>109,861</u>		
		\$	3,120,624
TOTAL			

MAJOR STREET, 202

Revenues	\$	405,704	
Contributions From Other Sources		0	
Estimated Surplus Over Expenditures		<u>(22,014)</u>	
			\$
			383,690
TOTAL			

LOCAL STREET, 203

Revenues	\$	121,887	
Contributions From Other Sources		50,000	
Estimated Surplus Over Expenditures		<u>(4,155)</u>	
			\$
			167,732
TOTAL			

MUNICIPAL STREET FUND, 204

Property Taxes – 4.1513 Mills	\$	695,000	
County Road Millage		164,000	
Federal Revenue		356,800	
Contributions From Other Sources		60,000	

TOTAL			\$	1,241,548
SAW GRANT FUND, 211				
Revenue	\$	415,000		
Accumulated Surplus from Prior Years		11,523		
TOTAL			\$	426,523
INDUSTRIAL PARK DEBT RETIREMENT FUND, 302				
Revenues	\$	0		
Contributions From Other Funds		89,569		
Estimated Surplus Over Expenditures		<u>0</u>		
TOTAL			\$	89,569
WWT DEBT#1 DEBT RETIREMENT FUND, 305				
Revenues	\$	221,640		
Estimated Surplus Over Expenditures		<u>(43,443)</u>		
TOTAL			\$	178,197
WWT DEBT #2 DEBT RETIREMENT FUND, 310				
Property Taxes – 2.5000 Mills	\$	419,000		
Revenues		114,550		
Accumulated Surplus from Prior Years		<u>29,925</u>		
TOTAL			\$	563,475
CITY HALL/DPW DEBT RETIREMENT FUND, 315				
Property Taxes – 1.4000 Mills	\$	233,925		
Revenues		0		
Estimated Surplus Over Expenditures		<u>(33,150)</u>		
TOTAL			\$	200,775
EDELWEISS SPECIAL ASSESSMENT DEBT RETIRMENT FUND, 394				
Special Assessment Collections	\$	51,925		
Estimated Surplus Over Expenditures		250		
TOTAL			\$	51,675

DOWNTOWN DEVELOPMENT TIF FUND, 494

Property Taxes, TIF Capture	\$	117,250		
Property Taxes, 1.8537 Mills		38,300		
Private Contributions		63,600		
Federal Revenue		80,675		
Revenues		19,010		
Estimated Surplus Over Expenditures		<u>(10,405)</u>		
TOTAL			\$	308,430

WWT OPERATIONS FUND, 590

Revenues	\$	1,004,500		
Estimated Surplus Over Expenditures		<u>(21,061)</u>		
TOTAL			\$	983,439

WATER OPERATIONS FUND, 591

Revenues	\$	722,250		
Estimated Surplus Over Expenditures		<u>(149,324)</u>		
TOTAL			\$	572,926

EQUIPMENT FUND, 661

Revenues	\$	486,000		
Estimated Surplus Over Expenditures		<u>(23,740)</u>		
TOTAL			\$	462,260

AND BE IT FURTHER RESOLVED that 11.5869 mills be levied on the taxable valuation for the purpose of paying the General Fund operating expenses for the 2017/18 fiscal year; and

BE IT FURTHER RESOLVED that 0.6000 mills be levied on the taxable valuation for the purpose of providing funds for composting and curbside recycling within the City of Gaylord; and

BE IT FURTHER RESOLVED that 4.1513 mills be levied on the taxable valuation for the purpose of providing funds for improvements to the streets and related infrastructure within the City of Gaylord; and

BE IT FURTHER RESOLVED that 2.500 mills be levied on the taxable valuation for the purpose of meeting 1999 General Obligation Debt Fund requirements (Wastewater Treatment Plant Expansion Project) for the fiscal year; and

BE IT FURTHER RESOLVED that 1.4000 mills be levied on the taxable valuation for the purpose of meeting 2006 General Obligation Debt Fund requirements (City Hall/DPW Capital Improvement Construction Project) for the fiscal year; and

BE IT FURTHER RESOLVED that 1.8537 mills be levied on the taxable valuation in the Downtown Development District for the purpose of paying Downtown Development Administration expenses for the fiscal year; and

BE IT FURTHER RESOLVED that the amount of the special assessment heretofore imposed upon all properties within the special assessment district pursuant to MCL 41.801 for the fiscal year 2017-2018 shall be in the amount of 1.7500 mills of the taxable value of each parcel within the special assessment district as heretofore created.

BE IT FURTHER RESOLVED that the City Treasurer is hereby authorized to collect 11.5869 mills for general operation purposes; .6000 mills for composting and curbside recycling purposes; 4.1513 mills for street and infrastructure improvements; 2.500 mills and 1.4000 mills for debt retirement purposes, 1.8537 mills be collected on the taxable valuation in the Downtown Development District for administration purposes and a Special Assessment equal to 1.7500 mills of taxable value of each parcel subject to the Special Assessment be levied for the purpose of defraying some or all of the cost of police or fire motor vehicles, apparatus, equipment and housing and the maintenance and operation of the City Police and Fire departments.

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to make budgetary transfers within the appropriations established in this budget, and that all transfers between appropriations may be made only by further action of the Gaylord City Council, pursuant to the provisions of the Michigan Uniform Accounting and Budgeting Act.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Sharrard to adopt the following Special Assessment Levy for the July 1, 2017 to June 30, 2018 fiscal year:

The Gaylord City Council having held a public hearing on June 12th, 2017, on the question of the annual amount of the special assessment for police and fire protection, the estimated costs and expenses of police and fire protection, and the special assessment roll, and having duly considered the matter including the amount of the annual special assessment for the fiscal year 2017-2018, and having heard any objections that were offered and having considered the matter further, **NOW THEREFORE,**

IT IS HEREBY RESOLVED that the amount of the special assessment for fiscal year 2017-2018 shall be 1.75 mills of the taxable value of each parcel subject to the special assessment, and the special assessment roll as presented at said public hearing is hereby approved.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Johnson to adopt the following resolution to approve a ballot issue for the Otsego County Fire Department:

Whereas, the City of Gaylord, a member of the Otsego County Fire Department, along with its partners and other members have from time to time needed to make decisions affecting the taxpayers for the good of the City and the Community as a whole,

Whereas, such decisions are made in the best interest of the community; in order to provide our courageous Volunteer Firefighters with the equipment necessary to fight the fires which occur and to save not only property, but lives of all of our citizens,

Whereas, it has been determined that a new Fire Pumper is needed by the Otsego County Fire Department to replace a 1996 model,

Whereas, the estimated cost of \$550,000 is needed to purchase this new Fire Pumper,

Whereas, the City of Gaylord does agree that the best and most appropriate way to fund this capital expense is by asking all the taxpayers in the participating entities, and partners, to cast a ballot for the levying of a one year millage in the amount of .8 mills to cover the anticipated expenses necessary to purchase this new Fire Pumper.

Therefore Be It Resolved, that the Gaylord City Council does hereby agree to the placement of a ballot issue on the November election of the City of Gaylord to allow the collection of .8 mills for a one year period to be directed to the Otsego County Fire Department for the purchase of a Fire Pumper Truck.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Johnson to accept the bid of \$30,451.82 from Gaylord Ford for the 2017 Ford AWD Police Utility Patrol Vehicle.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Hartz to approve the following expenditures in the amount of \$344,889.78:

ADVANCE ELECTRIC INC.	STREETLIGHTS/DDA	\$35.77
AMERICAN WASTE INC.	SPRING CLEANUP	\$16,380.00
AMERICAN WASTE INC.	CITY HALL SANITATION	\$81.00
APPLIED CONCEPTS INC	NEW RADAR	\$2,099.00
ARROW UNIFORM RENTAL	CITY HALL MAINTENANCE/DPW	\$669.16
B&B ENVIRONMENTAL	SAW GRANT PAY ESTIMATE #4	\$34,848.00
BEAR PACKAGING & SUPPLY INC.	LEAF BAGS	\$2,285.40
BIOTECH AGRONOMICS, INC.	SLUDGE HAULING	\$41,616.00
C2AE	ENGINEERING - DOWNTOWN PROJ	\$29,580.47
C2AE	GENERAL ENGINEERING	\$1,890.27
C2AE	SAW WAMP SAMP ENGINEERING	\$1,972.47
CANTOOLA	WWTP SUPPLIES	\$32.00
CAPITAL TIRE INC - MICHIGAN	PD VEHICLES	\$667.33
CENTURY LINK	TELEPHONES	\$14.34
CHARTER	DPW	\$116.02
CHARTER	CITY HALL	\$94.11
CHEMICAL BANK	1ST PAYMENT DUMPTRUCK	\$36,590.94
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$602.22
CITY OF GAYLORD	CLAUDE SHANNON PARK	\$209.43
CITY OF GAYLORD	DOUMAS PARK	\$117.01
CITY OF GAYLORD	IDC PARK ENTRANCE	\$131.19
CITY OF GAYLORD	EDELWEISS VILLAGE	\$626.60
CITY OF GAYLORD	FREEL PARK	\$117.01
CITY OF GAYLORD	DDA RESTROOMS	\$124.98
CITY OF GAYLORD	IND PARK SPRINKLER	\$937.74
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$69.27
CITY OF GAYLORD	MILBOCKER SPRINKLERS	\$234.55
CITY OF GAYLORD	DPW	\$50.07
CITY OF GAYLORD	CITY HALL	\$18.52
CONSUMERS ENERGY	WATER TOWER	\$31.27

CONSUMERS ENERGY	ASPEN PARK	\$183.36
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$64.44
CONSUMERS ENERGY	EDELWEISS IRRIGATION/LIGHTING	\$165.03
CONSUMERS ENERGY	STREETLIGHTS	\$103.68
CONSUMERS ENERGY	STREETLIGHTS	\$266.82
CONSUMERS ENERGY	STREETLIGHTS	\$431.68
CONSUMERS ENERGY	HALE PARK	\$32.73
CONSUMERS ENERGY	WATER DEPT BLDG	\$24.45
CONSUMERS ENERGY	STREETLIGHTS	\$144.12
CONSUMERS ENERGY	STREETLIGHTS	\$81.69
CONSUMERS ENERGY	CITY HALL	\$2,338.20
CONSUMERS ENERGY	DOUMAS PARK	\$22.57
CONSUMERS ENERGY	DOUMAS PARK	\$114.20
CONSUMERS ENERGY	FREEL PARK	\$87.05
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,477.02
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$23.65
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$24.98
CONSUMERS ENERGY	N HAZEL WATER WELL	\$738.09
CONSUMERS ENERGY	WATER TOWER	\$37.15
CONSUMERS ENERGY	DPW	\$528.34
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,485.70
CONSUMERS ENERGY	WWTP	\$10,093.45
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$64.04
CONSUMERS ENERGY	WATER TOWER	\$26.68
CONSUMERS ENERGY	MILBOCKER LIFTSTATION	\$210.06
CONSUMERS ENERGY	DICKERSON WATER WELL	\$1,600.98
CONSUMERS ENERGY	IND PARK ENTRANCE	\$33.81
CONSUMERS ENERGY	STREETLIGHTS	\$4,168.67
CONSUMERS ENERGY	TRAFFIC LIGHTS	\$1,403.56
CONSUMERS ENERGY	ASPEN PARK	\$135.04
STEFAN CRANE	FIRMARMS INSTRUCTOR TRAINING	\$333.58
CROSSROADS INDUSTRIES INC	SPRING CITY CHRONICLE	\$647.68
DE LAGE LANDEN	CITY HALL COPIER	\$603.88
DE LAGE LANDEN	PD COPIER	\$180.59
DIXON ENGINEERING	WATER TOWER WARRANTY	\$900.00
DORNBOS SIGN & SAFETY INC.	SIGNS	\$78.43
DRUG & LABORATORY DISPOSAL	WWTP SUPPLIES	\$2,313.69
DTE	WWTP	\$101.28
DTE	WWTP	\$34.91
DTE	WWTP	\$32.27
DTE	WWTP	\$47.06
DTE	WWTP	\$68.45
DTE	WATER DEPT BLDG	\$37.78
DTE	DPW	\$201.89
DTE	PAVILION	\$32.27

DTE	CITY HALL	\$219.39
DTE	N OHIO WATER WELL	\$48.47
DTE	MEIJER LIFT STATION	\$32.27
DTE	MCVANNEL LIFT STATION	\$35.64
DUNN'S BUSINESS SOLUTIONS	CITY HALL/ASSESSING/DPW/PD	\$1,475.84
EARTHWORKS	SCREEN PLANT	\$1,412.75
EJ USA INC	WATER SUPPLIES	\$518.13
FIRST NATIONAL BANKCARD	WATER/PD/ASSESSING/COUNCIL	\$1,491.93
FIRST NATIONAL BANKCARD	MANAGER/PD/COUNCIL/O.S	\$851.13
FISHER SCIENTIFIC	WWTP SUPPLIES	\$166.81
FLOWERS BY EVELYN	SYMPATHY FLOWERS - CHARBONEAU	\$100.00
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	\$740.00
HOLLY FRANCKOWIAK	MCAO MILEAGE	\$377.71
FRONTIER	DICKERSON LIFT STATION	\$47.16
FRONTIER	LIFT STATION TELPEHONES	\$410.46
FRONTIER	OTSEGO LIFT STATION TELEPHONE	\$36.17
FRONTIER	DPW/WWTP	\$71.69
FRONTIER	CITY HALL	\$438.97
GAYLORD COLLISION INC	PD VEHICLE REPAIRS	\$1,856.28
GAYLORD COLLISION INC	08 CHEVY SILVERADO REPAIRS	\$1,574.05
GILL-ROY'S COMPLETE HARDWARE	WATER/WWTP/DPW	\$880.25
GINOP SALES INC	MOTOR POOL	\$651.19
GREAT LAKES ENERGY	M32 W LIFT	\$348.00
GREAT LAKES ENERGY	OTSEGO S LIFT	\$121.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT	\$147.00
GREAT LAKES ENERGY	ASPEN STREETLIGHTS	\$10.58
GREAT LAKES ENERGY	STREETLIGHTS	\$549.00
GREAT LAKES ENERGY	COTTONTAIL LIFT	\$52.68
GREAT LAKES ENERGY	COTTONTAIL LIGHT/IRRIGATION	\$174.36
GREAT LAKES ENERGY	M32 E WOOD LIFT	\$93.87
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$149.01
GREAT LAKES ENERGY	M32 SIGNAL METER	\$72.67
GREEN GUARD	CAN LINERS	\$1,011.70
DOUG HEMPENSTALL	LABELS PURCHASED FOR PD	\$29.99
DOUG HEMPENSTALL	ARIDE - ESCANABA	\$363.42
TRAVIS HEWITT	CITY HALL CLEANING 5/21/17	\$225.00
I-2000 INC.	DPW/WWTP INTERNET	\$59.90
IMPACT RECOVERY SYSTEMS	PEDESTRIAN ISLANDS – D/T PROJ	\$1,060.85
INDUSTRIAL MARKETING	MOTOR POOL	\$1,890.04
INTEGRATED CONTROLS INC.	WATER SUPPLIES	\$405.55
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL	\$165.70
JIM SALO	SPRINKERS	\$2,595.00
JOHN DEERE	NEW LOADER	\$2,552.28
JOHNSON OIL	DPW FUEL & OIL	\$2,621.95
JOHNSON OIL	PD FUEL & OIL	\$1,231.05

JULIA'S UPHOLSTERY	COVER CHAIRS	\$114.18
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY	\$3,319.00
LAPPAN'S OF GAYLORD INC.	MOTOR POOL	\$278.21
LAWSON PRODUCTS, INC.	MOTOR POOL	\$253.57
LC MATERIALS	CEMENT GRAVEL/SIDEWALK REPAIR	\$379.25
LISTVAN INC	WATER REPAIR - EDELWEISS PRKWAY	\$556.38
LOWE'S	DDA/CITY HALL/DPW	\$656.70
MEEKHOF TIRE SALES	MOTOR POOL/PD VEHICLES	\$236.00
METTLER-TOLEDO INC	WWTP PERVENTIVE MAINTENANCE	\$432.96
MEYER ACE HARDWARE	PD/WWTP	\$42.49
MICHIGAN RURAL WATER ASSN	YEARLY DUES	\$760.00
MID-NORTH PRINTING INC.	CEMETERY BROCHURES	\$167.50
MID-STATES BOLT & SCREW CO.	MOTOR POOL	\$33.05
MIDSTATE SECURITY	CITY HALL SECURITY	\$415.00
MICHIGAN POLICE EQUIPMENT	PD WEAPONS	\$7,009.38
MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP DUES 7/1/17 TO 6/30/18	\$2,301.00
MIKE'S LAWN SERVICES, LLC	WEED & FEED PARKS	\$950.00
NORTHERN ENERGY INC	MOTOR POOL/WWTP	\$561.16
NORTHERN FIRE & SAFETY	DPW/WWTP INTERNET	\$457.74
NORTHERN MICHIGAN REVIEW	PUBLISHING	\$365.40
NORTH POINTE PLUMBING	PLUMBING AT DIANA'S	\$125.00
NYE UNIFORM	PD UNIFORMS	\$498.31
ODS THE DOOR SPECIALISTS	CITY HALL	\$95.00
PAK MAIL CENTER	WATER SAMPLES	\$48.73
PATRIOT CHEMICAL SALES	LIFT STATION DEGREASER	\$398.64
TREVOR PIGG	FORENSIC INTERVIEWING	\$116.20
PITNEY BOWES	POSTAGE MACHINE	\$423.15
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$1,290.74
EASYPERMIT POSTAGE	POSTAGE	\$672.76
RANDY CURTIS	CITY HALL	\$675.00
RESIDEX LLC	CEMETERY	\$194.00
OTSEGO COUNTY SHERIFF'S	SERVING FRANK STUCKMAN	\$28.41
SIX K'S LAWN SERVICE	ELK CARE	\$240.00
SLC METER SERVICE LLC	NEW METERS	\$2,291.53
SPARTAN SEWER	ASPEN PARK	\$200.00
STATE OF MICHIGAN-MDOT	DOWNTOWN PROJ PAY ESTIMATE #3	\$46,596.54
STATE OF MICHIGAN-MDOT	CANTILEVER SIGNAL PAY ESTIMATE #1	\$35,587.68
SQUEAKY CLEAN	CITY HALL MAINTENANCE	\$545.00
STANDARD ELECTRIC COMPANY	CITY HALL/CEMETERY	\$184.82
TOTAL LAWN CARE OF GAYLORD	MOW SOCCER COMPLEX	\$40.00
UCMAN	CITY HALL INTERNET	\$59.95
UNIQUE PAVING MATERIALS	COLDPATCH	\$880.21
VERIZON	PD MONITORING	\$308.42
VERIZON	HYDRANT MONITORING	\$240.06
WADE-TRIM	WATER CONSULTING	\$300.00

WASH-N-GO MANAGEMENT INC	PD VEHICLES	\$58.00
JIM WERNIG INC.	MOTOR POOL	\$84.97
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL	\$83.66

Ayes: Unanimous. Motion carried.

Robin Dipzinski, Alternative Pain Management Provision Center, provided the Council with additional information regarding the Medical Marihuana.

Motion to adjourn.

Meeting adjourned at 8:09 p.m.

Kimberly Awrey, City Clerk

John Jenkins, Mayor