

November 13, 2017

Mayor Jenkins opened the regular meeting of the Gaylord City Council with a prayer by Council Member Wishart at 7:00pm on Monday, November 13, 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 Hartz, supported by Wishart to add the Solicitation Permit for the Salvation Army to the agenda as number 9 and the Property Split for Property ID 101-034-000-025-01 to the agenda as number 10.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Deming to dispense with the reading of the minutes from the meeting on October 23, 2017 and accept them as presented.

Ayes: Unanimous. Motion carried.

Public Comment: Ms. Tammy LaBouef, 333 Felshaw Street, thanked Chief McVannel for having officers stop into the bar at the Bowling Alley. It was nice to have the patrons realize that they have a presence in the area.

Motion by Mankowski, supported by Sharrard to approve the road closure for the Santa Parade on Saturday December 2, 2017.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Johnson to approve the appointment of Rachel Frisch, Jeni Burns, Dale Church and Phil Hofweber to the DDA Board.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Hartz approving the Resolution to Enter into Contract with the Michigan Department of Transportation for Dickerson Roadway Reconstruction, Water Main Installation and Non-Motorized Pathway Construction.

WHEREAS, the City of Gaylord agrees to enter into a Contract with the Michigan Department of Transportation (MDOT) for federal participation and financial assistance on the 2017/18 Dickerson Road Project; identified as follows:

MDOT Contract No. 17-5470
Control Section STUL 69011
Job Number 12643A

NOW THEREFORE, BE IT RESOLVED that the Gaylord City Council does hereby authorize City Clerk Kimberly Awrey, and City Manager Joseph Duff to execute the Contract on behalf the City of Gaylord.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Johnson to terminate the assessing contract with D&D Assessing.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Sharrard to enter into a new assessing contract with RFE, LLC.

Ayes: Unanimous. Motion carried.

Motion by Sharrard, supported by Wishart to confirm the termination of Deborah Dunham as the Assessor for the City of Gaylord.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Johnson to confirm the appointment of Robert Englebrecht as the Assessor for the City of Gaylord; effectively immediately.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Johnson to not support the creation of a Fire Authority in Otsego County.

Ayes: Unanimous. Motion carried.

Motion by Sharrard, supported by Deming to approve the Solicitation Permit for the American Legion to sell poppies at various locations May 10, 11, and 12th, 2018.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Hartz to approve the following expenditures in the amount of \$526,132.50:

ADVANCE ELECTRIC INC.	ASPEN PARK/STREETLIGHTS	5,687.66
AIRGAS USA LLC	MOTOR POOL	29.16
ALL-PRO EXERCISE INC	NEW ELIPTICAL MACHINE	1,945.00
AMERICAN WASTE INC.	HAULING FEE/CITY HALL	237.14
B&B ENVIRONMENTAL	FINAL PAY SAW GRANT	12,214.81
BADGER METER INC.	WATER SUPPLIES	1,079.88
BASIC CORPORATE	COBRA ADMINSTRATOR	500.00
BILL MARSH GAYLORD	MOTOR POOL	103.00
BS&A	YEARLY SOFTWARE SUPPORT	5,955.00
C2AE	GENERAL ENGINEERING	2,905.19

C2AE	DOWNTOWN PROJECT	590.37
C2AE	SAW WAMP SAMP	3,368.85
C2AE	SAW WAMP SAMP	43,499.78
CABELA'S INC.	UNIFORMS	1,682.77
CANTOOLA	WATER SUPPLIES	37.50
CENTURY LINK	TELEPHONES	21.80
CHARTER	DPW	122.84
CHARTER	CITY HALL	103.04
GAYLORD AREA CHAMBER	ANNUAL MEMBERSHIP	608.00
CHEBOYGAN CEMENT PROD	MESH SHEETS	37.75
CHUCK'S ELECTRIC OF GAYLORD	WELL #5/#6	1,988.64
COMMERCIAL CONTROL SYSTEMS	CITY HALL PREVENTIVE MAINTENANCE	1,630.00
CONSUMERS ENERGY	IDC PARK ENTRANCE (2 MONTHS)	76.25
CONSUMERS ENERGY	MILBOCKER LIFT STATION (2 MONTHS)	277.66
CONSUMERS ENERGY	DICKERSON WATER WELL (2 MONTHS)	2,689.82
CONSUMERS ENERGY	STREET LIGHTS (2 MONTHS)	546.09
CONSUMERS ENERGY	ASPEN PARK (2 MONTHS)	500.87
CONSUMERS ENERGY	STREET LIGHTS	134.24
CONSUMERS ENERGY	STREET LIGHTS	313.89
CONSUMERS ENERGY	DICKERSON ROAD LIFT STATION	63.33
CONSUMERS ENERGY	EDELWEISS IRRIGATION/LIGHTING	192.28
CONSUMERS ENERGY	WWTP	9,011.51
CONSUMERS ENERGY	STREET LIGHTS	473.46
CONSUMERS ENERGY	HALE PARK	23.95
CONSUMERS ENERGY	WATER DEPT BLDG	25.27
CONSUMERS ENERGY	DOUMAS PARK	23.42
CONSUMERS ENERGY	DOUMAS PARK	61.33
CONSUMERS ENERGY	STREET LIGHTS	94.21
CONSUMERS ENERGY	FREEL PARK	37.30
CONSUMERS ENERGY	CITY HALL	6,127.36
CONSUMERS ENERGY	N OTSEGO WATER WELL	2,114.29
CONSUMERS ENERGY	FAIRVIEW CEMETERY	23.67
CONSUMERS ENERGY	FAIRVIEW CEMETERY	29.51
CONSUMERS ENERGY	N HAZEL WATER WELL	951.30
CONSUMERS ENERGY	WATER TOWER	37.47
CONSUMERS ENERGY	COMMERCE LIFT STATION	68.45
CONSUMERS ENERGY	DPW	316.51
CONSUMERS ENERGY	N OHIO WATER WELL	1,244.90
CONSUMERS ENERGY	SOUTH WATER TOWER	27.29
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,397.10
CONSUMERS ENERGY	STREET LIGHTS	4,255.88
CONTRACT WELDING	12' SNOW PUSHER	4,475.00
CUMMINS BRIDGEWAY LLC	WWTP	120.84

DE LAGE LANDEN	CITY HALL COPIER	853.38
DE LAGE LANDEN	PD COPIER	318.43
DE LAGE LANDEN	DPW COPIER	169.25
DORNBOS SIGN & SAFETY INC.	ROAD SIGNS	1,155.00
DTE	WATER DEPT BLDG	33.47
DTE	WWTP	31.50
DTE	WWTP	48.59
DTE	WWTP	31.45
DTE	WWTP	31.50
DTE	WWTP	31.50
DTE	DPW	65.04
DTE	PAVILION	31.45
DTE	MEIJER DR LIFT	34.79
DTE	MCVANNEL LIFT	32.82
DTE	N OHIO WATER WELL	37.42
DTE	CITY HALL	136.06
DUNN'S OFFICE SUPPLY	WWTP/DPW/PD/CITY HALL	1,403.20
ELHORN ENGINEERING CO	WATER SUPPLIES	1,067.37
ELLSWORTH FARMERS EXCH	ELK PARK	247.00
ETNA SUPPLY COMPANY	WATER SUPPLIES	930.40
FEDERAL FLUID POWER	WWTP	213.20
FEDEWA, INC	POWERWASH NORTH TOWER	4,400.00
FEDEX	SHIP UNIMOG TRANSMISSION	1,006.28
FEENY	PD VEHICLE	3,231.06
FIRST NATIONAL BANKCARD	ASSESSING/ICMA/COUNCIL/WWTP TRAINING	634.33
FIRST NATIONAL BANKCARD	ASSESSING/ICMA	327.66
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	280.00
HOLLY FRANCKOWIAK	MILEAGE TO OKEMOS FOR MAAO	192.60
FRONTIER	LIFT STATION TELEPHONE	80.50
FRONTIER	VARIOUS LIFT STATION TELEPHONES	420.67
FRONTIER	OTSEGO CLUB LIFT TELEPHONE	36.48
FRONTIER	CITY HALL TELEPHONES	438.34
FRONTIER	DPW TELEPHONES	69.52
GALL'S INC.	PD VEHICLES	165.90
CITY OF GAYLORD	FINAL WATER BILL HALE PARK	142.18
CITY OF GAYLORD	FINAL WATER BILL CLAUDE SHANNON	134.11
CITY OF GAYLORD	IDC PARK FINAL WATER BILL	106.04
CITY OF GAYLORD	IDC SPRINKLER FINAL WATER BILL	1,039.87
CITY OF GAYLORD	GATEWAY FINAL WATER BILL	105.21
CITY OF GAYLORD	GATEWAY FINAL WATER BILL	8.85
CITY OF GAYLORD	GATEWAY SPRINKLER FINAL WATER BILL	8.85
CITY OF GAYLORD	FREEL PARK FINAL BILLING	58.64
CITY OF GAYLORD	DOUMAS PARK FINAL BILLING	58.64

CITY OF GAYLORD	DPW	52.55
CITY OF GAYLORD	DDA RESTROOMS	69.90
CITY OF GAYLORD	CITY HALL	372.67
CITY OF GAYLORD	DOUMAS PARK	35.90
CITY OF GAYLORD	FREEL PARK	35.90
CITY OF GAYLORD	FAIRVIEW CEMETERY	299.75
CRUISERS	PD SUV VEHICLE	11,026.00
GAYLORD CONCRETE PRODUCTS	SIDEWALKS	37.75
GAYLORD FEED & GRAIN INC	ICE MELTER	2,646.00
GAYLORD MACHINE & FAB	MOTOR POOL	3,400.00
GILL-ROY'S COMPLETE HARDWARE	DPW/WATER/WWTP	214.71
GOLDEN AUTO ELECTRIC	MOTOR POOL	125.00
GRAHAM ELECTRIC CO	WWTP	655.10
GREAT LAKES ENERGY	M32 SEWER LIFT	240.00
GREAT LAKES ENERGY	OTSEGO AVE S LIFT	101.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT	142.00
GREAT LAKES ENERGY	ASPEN COMMON STREET LIGHTS	10.58
GREAT LAKES ENERGY	STREET LIGHTS	549.00
GREAT LAKES ENERGY	COTTONTAIL LIFT	52.34
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	151.84
GREAT LAKES ENERGY	M32 E WOODS LIFT	53.09
GREAT LAKES ENERGY	MEIJER DR LIFT	104.06
GREAT LAKES ENERGY	M32 SIGNAL LIGHT METER	64.22
GREAT LAKES PIPE & SUPPLY	CEMETERY	66.62
HACH COMPANY	WWTP	72.98
I-2000 INC.	CITY HALL INTERNET	59.90
ICMA	JOE DUFF MEMBERSHIP	833.06
ICMA	CONFERENCE	1,000.00
IMAGE FACTORY	DPW/WWTP SHIRTS	1,046.18
IMPACT RECOVERY SYSTEMS	ORANGE QUICK RELEASE POLES	621.73
IRON PIG	ELECTION LUNCHEON	315.00
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL-PD VEHICLES	252.51
JOE'S SIGNS	ELK PARK SIGNAGE	570.00
JOHN DEERE	NEW LOADER	2,552.28
JOHNSON OIL COMPANY	DPW FUEL AND OIL	4,643.73
JOHNSON OIL COMPANY	PD OIL AND FULE	2,044.65
JOHNSTON LANDSCAPING	CLOVER LANE REPAIRS	325.00
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	2,224.00
LC MATERIALS	PARKS & SIDEWALKS	1,912.50
LOWE'S	SIDEWALKS/CLOVER STREET	770.26
MARCOR TECHNOLOGIES LLC	SAW GRANT COMPUTER/TABLETS	10,380.00
MARRIOTT RIVERWALK	ICMA CONFERENCE - DUFF	1,307.60
STATE OF MICHIGAN	WATER SAMPLES	803.00

STATE OF MICHIGAN	COMMUNITY WATER SUPPLY PROGRAM	1,291.55
STATE OF MICHIGAN - MDOT	REQUIRED DEPOSIT - DICKERSON ROAD	267,600.00
STATE OF MICHIGAN - STC	ASSESSOR CERTIFICATE - FRANCKOWIAK	175.00
MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL/PD	1,064.00
MEYER ACE HARDWARE	WWTP/MOTOR POOL	128.67
MICHIGAN PIPE AND VALVE	MOTOR POOL	256.00
MICHIGAN PUMP SALES	WWTP	2,900.55
MID-NORTH PRINTING INC.	BUSINESS CARDS - HUFF	60.00
STATE OF MICHIGAN	RECORDS MANAGEMENT SOFTWARE	1,800.00
MUNICIPAL UNDERWRITERS OF MI	PAR PLAN INSURANCE	852.00
NEW CENTURY SIGNS	DECALS NEW POLICE SUV	715.00
NORTHERN ENERGY INC	WWTP/MOTOR POOL	660.63
NORTHLAND SPORTSMAN'S CLUB	2018 RANGE FEES	300.00
NORTHERN MICHIGAN REVIEW INC.	PUBLISHING	157.26
NORTH POINTE PLUMBING	DIANA'S PLUMBING	125.00
NSI SOLUTIONS	WATER SAMPLES	339.00
OMH MEDICAL GROUP	SKOWRONSKI PHYSICAL	123.00
OTSEGO COUNTY	WORK CAMP BILLING	240.00
OTSEGO CO HISTORICAL SOCIETY	YEARLY CONTRIBUTION	500.00
OTSEGO COUNTY TREASURER	CHARGEBACKS	599.06
PAK MAIL CENTER	SHIPPING OF EVIDENCE	26.45
PEERLESS-MIDWEST INC.	ANNUAL PERFORMANCE TESTING	1,080.00
PENCHURA LLC	ELK PARK BENCHES	2,497.00
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	11,877.03
PROFESSIONAL ID CARDS INC.	PD ID BADGE	10.45
PRINTING SYSTEMS, INC.	UB POSTCARDS	756.80
EASYPERMIT POSTAGE	POSTAGE	637.65
RANDY CURTIS	CITY HALL MAINTENANCE	900.00
REHMANN ROBSON	2016/17 AUDIT - THIRD BILLING	6,700.00
ROCKWARE	MAPPING SOFTWARE	9,145.00
SAF PLAY	PLAYGROUND INSPECTIONS	840.00
SCIENTIFIC	MOTOR POOL	420.54
SIX K'S LAWN SERVICE	ELK CARE	300.00
SPARR MALL	MOTOR POOL	90.99
SPARTAN SEWER	ASPEN PARK	200.00
SQUEAKY CLEAN	CITY HALL MAINTENANCE	545.00
STATE INDUSTRIAL PRODUCTS	WWTP	156.83
STATE TAX COMMISSION	USPSP REQUIRED ASSESSING COURSE HOLLY	50.00
TED FESTERLING LLC	MOTOR POOL	569.35
TELE-RAD	PD RADIO REMOVAL	368.63
TENURGY	UTILTY SAVINGS	119.04
TRAVERSE REPRODUCTION & SUPPLY	HP 727 PRINTER - SAW GRANT	9,287.53
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL	146.44

UCMAN	INTERNET	59.95
UNIFIRST CORPORATION	CITY HALL/DPW	452.33
UNIQUE PAVING MATERIALS	COLD PATCH	977.22
USA BLUEBOOK	WWTP	693.17
VERIZON	PD MONITORING	154.04
VERIZON	HYDRANT MONITORING	240.06
WADE-TRIM	WATER CONSULTING	300.00
WASH-N-GO MANAGEMENT INC	POLICE VEHICLES	63.00
WAUSAU TILE INC.	MOTOR POOL	680.82
JIM WERNIG INC.	TAHOE/MOTOR POOL	2,225.09
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL/WWTP	1,321.83
WINDEMULLER	WWTP	182.00

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Wishart to approve the Solicitation Permit for the Salvation Army for the Red Kettle Campaign at various locations from November 10th to December 31st, 2017.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Wishart to approve the property split of Tax ID number 101-0341-000-025-01.

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 7:39 P.M.

Kimberly Awrey, City Clerk

John Jenkins, Mayor