

May 14, 2018

Mayor Jenkins opened the regular meeting of the Gaylord City Council with prayer by Council Member Wishart at 7:00pm on Monday, May 14, 2018, 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: Sharrard, Johnson, Jenkins, Wishart, Hartz, Ouellette, and Witt.

Members Absent: None.

Motion by Hartz, supported by Ouellette to dispense with the reading of the minutes from the previous meeting and accept them as presented.

Ayes: Unanimous. Motion carried.

Motion by Ouellette, supported by Witt to allow the Girl Scouts to utilize Aspen Park for bat houses, bird house and a pollinator garden.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Sharrard to approve the Veteran's Education Training and Support outdoor concert series at 1200 Gornick Avenue.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Ouellette to allow the Toys for Tots Turkey Trot to take place in the Industrial Park on November 22, 2018.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Witt to approve the road closure of M-32 from Otsego Avenue to Center Street on June 9<sup>th</sup>, 2018 from approximately 3pm to 10pm for the Back to the Brick's Car Show.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Hartz to approve the parade request for the Otsego County Mounted Division on June 9<sup>th</sup>, 2018 at 1pm.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Ouellette to authorize the Change in Standard Lighting Contract with Consumers Energy in regards to lights west of I-75 out to Murner Road.

Ayes: Unanimous. Motion carried.

The Outdoor Café Permit submitted by Tru Yang from Ah Loy Bamboo was tabled until the next meeting. Mr. Yang will need to be in attendance with a drawing of the seating he is requesting.

Motion by Johnson, supported by Sharrard to approve the Liquor License Request by the Crafty Mitten for 522 West Main Street, Gaylord MI 49735.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Wishart to set the Budget Work Session for the July 1, 2018 thru June 30, 2019 fiscal year for May 23<sup>rd</sup>, 2018 at 5:30 pm at City Hall.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Sharrard to approve the following expenditures in the amount of \$133,171.37:

|                              |                                      |            |
|------------------------------|--------------------------------------|------------|
| ADVANCE ELECTRIC INC.        | STREETLIGHTS/CITY HALL/DDA/PD        | \$3,471.44 |
| ALPINE RESTORATION, INC      | MOTOR POOL                           | \$1,078.75 |
| ALPINE WEB                   | DOMAIN RENEWAL CITYOFGAYLORD.NET     | \$20.00    |
| AMERICAN WASTE INC.          | CITY HALL/DPW SANITATION             | \$521.23   |
| BASIC CORPORATE              | COBRA ADMINISTRATION                 | \$500.00   |
| BEAR PACKAGING & SUPPLY INC. | LEAF BAGS                            | \$4,570.80 |
| BELL EQUIPMENT CO            | MOTOR POOL                           | \$1,124.02 |
| BILL MARSH GAYLORD           | MOTOR POOL                           | \$50.63    |
| BROADMOOR PRODUCTS INC.      | WWTP                                 | \$4,299.21 |
| BS&A                         | DELIQ PERSONAL PROP TAXES            | \$341.00   |
| C2AE                         | DICKERSON ROAD ENGINEERING           | \$2,126.23 |
| C2AE                         | 2018 STREET ENGINEERING              | \$1,400.00 |
| C2AE                         | CDBG GRANT/BELLE TIRE/BACK TO BRICKS | \$1,277.05 |
| C2AE                         | GAYLORD FILL STATION ENGINEERING     | \$2,075.00 |
| CENTURY LINK                 | TELEPHONE                            | \$26.98    |
| CHARTER                      | CITY HALL                            | \$104.45   |
| CITY OF GAYLORD              | DPW                                  | \$58.46    |
| CITY OF GAYLORD              | CITY HALL                            | \$53.65    |
| COMMERCIAL CONTROL SYSTEMS   | CITY HALL MAINTENANCE                | \$1,630.00 |
| CONSUMERS ENERGY             | ASPEN PARK                           | \$191.81   |
| CONSUMERS ENERGY             | STREET LIGHTS                        | \$138.28   |
| CONSUMERS ENERGY             | STREET LIGHTS                        | \$316.52   |
| CONSUMERS ENERGY             | DICKERSON RD LIFT                    | \$173.88   |

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| CONSUMERS ENERGY          | EDELWEISS IRRIGATION/LIGHTING | \$173.88    |
| CONSUMERS ENERGY          | STREET LIGHTS                 | \$517.47    |
| CONSUMERS ENERGY          | HALE PARK                     | \$39.53     |
| CONSUMERS ENERGY          | WATER DEPT BLDG               | \$27.78     |
| CONSUMERS ENERGY          | WWTP                          | \$11,226.11 |
| CONSUMERS ENERGY          | CITY HALL                     | \$1,853.81  |
| CONSUMERS ENERGY          | STREET LIGHTS                 | \$94.29     |
| CONSUMERS ENERGY          | DOUMAS PARK                   | \$24.22     |
| CONSUMERS ENERGY          | DOUMAS PARK                   | \$151.24    |
| CONSUMERS ENERGY          | STREET LIGHTS                 | \$300.35    |
| CONSUMERS ENERGY          | FREEL PARK                    | \$150.35    |
| CONSUMERS ENERGY          | N OTSEGO WATER WELL           | \$1,502.77  |
| CONSUMERS ENERGY          | FAIRVIEW CEMETERY             | \$24.22     |
| CONSUMERS ENERGY          | FAIRVIEW CEMETERY             | \$25.57     |
| CONSUMERS ENERGY          | N HAZEL WATER WELL            | \$946.49    |
| CONSUMERS ENERGY          | WATER TOWER                   | \$43.01     |
| CONSUMERS ENERGY          | DPW                           | \$427.86    |
| CONSUMERS ENERGY          | N OHIO WATER WELL             | \$964.87    |
| CONSUMERS ENERGY          | COMMERCE LIFT                 | \$177.19    |
| CONSUMERS ENERGY          | MILBOCKER LIFT                | \$285.82    |
| CONSUMERS ENERGY          | DICKERSON RD WATER WELL       | \$1,077.23  |
| CONSUMERS ENERGY          | INDUSTRIAL PARK ENTRANCE      | \$36.47     |
| CONSUMERS ENERGY          | WATER TOWER                   | \$35.66     |
| CONSUMERS ENERGY          | TRAFFIC LIGHTS                | \$1,442.59  |
| CONSUMERS ENERGY          | STREET LIGHTS                 | \$3,822.93  |
| CONSUMERS ENERGY          | ASPEN PARK                    | \$134.54    |
| CROSSROADS INDUSTRIES INC | CHRONICLE                     | \$559.04    |
| CUMMINS BRIDGEWAY LLC     | WWTP                          | \$232.04    |
| RANDY CURTIS              | CITY HALL MAINTENANCE         | \$900.00    |
| DELAGE LANDEN             | DPW COPIER (2 MONTHS)         | \$170.86    |
| DELAGE LANDEN             | PD COPOER                     | \$180.59    |
| DELAGE LANDEN             | CITY HALL COPIER              | \$596.18    |
| DTE                       | WWTP                          | \$55.13     |
| DTE                       | WWTP                          | \$101.67    |
| DTE                       | WWTP                          | \$300.32    |
| DTE                       | WWTP                          | \$255.75    |
| DTE                       | WWTP                          | \$85.76     |
| DTE                       | PAVILION                      | \$47.03     |
| DTE                       | WATER DEPT BLDG               | \$45.64     |
| DTE                       | DPW                           | \$975.85    |
| DTE                       | N OHIO WATER WELL             | \$98.49     |

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| DTE                             | CITY HALL                     | \$602.74    |
| DTE                             | MEIJER LIFT                   | \$34.87     |
| DTE                             | MCVANNEL LIFT                 | \$38.00     |
| DUNN'S OFFICE SUPPLY & MACHINE  | CITY HALL/DPW/PD/WWTP         | \$1,410.14  |
| EARTHWORKS ENTERPRISES INC.     | DPW                           | \$378.00    |
| ELHORN ENGINEERING CO           | WELL CHEMICALS                | \$1,785.90  |
| ENERCO CORP                     | CITY HALL                     | \$400.00    |
| ERIN WELSH                      | DAMAGED PROPERTY SEWER BACKUP | \$14,533.50 |
| EXPEDITION IMPORTS              | UNIMOG PARTS                  | \$3,142.71  |
| FEENY                           | MOTOR POOL                    | \$29.33     |
| FEDERAL FLUID POWER             | MOTOR POOL                    | \$22.83     |
| FIRST NATIONAL BANKCARD         | PD                            | \$211.56    |
| FIRST NATIONAL BANKCARD         | ASSESSING/DPW/PD/WATER        | \$892.25    |
| FOSTER SWIFT                    | TAX TRIBUNAL ATTORNEY         | \$420.00    |
| FRONTIER                        | LIFT TELEPHONE                | \$39.52     |
| FRONTIER                        | LIFT STATION TELEPHONES       | \$416.57    |
| FRONTIER                        | LIFT STATION TELEPHONES       | \$36.86     |
| FRONTIER                        | CITY HALL TELEPHONES          | \$414.61    |
| FRONTIER                        | DPW                           | \$72.13     |
| FRONTIER                        | LIFT TELEPHONE                | \$30.08     |
| GAYLORD MACHINE & FABRICATION   | SNOW PUSHER                   | \$1,025.79  |
| GILL-ROY'S COMPLETE HARDWARE    | WATER/WWTP/DPW/DDA            | \$447.35    |
| GREAT LAKES ENERGY              | M32 W LIFT                    | \$287.00    |
| GREAT LAKES ENERGY              | OTSEGO AVE S LIFT             | \$234.00    |
| GREAT LAKES ENERGY              | M32 HIDDEN VALLEY LIFT        | \$241.00    |
| GREAT LAKES ENERGY              | ASPEN STREET LIGHTS           | \$10.58     |
| GREAT LAKES ENERGY              | STREET LIGHTS                 | \$549.00    |
| GREAT LAKES ENERGY              | COTTONTAIL AVE LIFT           | \$99.25     |
| GREAT LAKES ENERGY              | COTTONTAIL LIGHTS/IRRIGATION  | \$149.56    |
| GREAT LAKES ENERGY              | M32 E WOODS LIFT              | \$177.58    |
| GREAT LAKES ENERGY              | MEIJER LIFT                   | \$217.88    |
| GREAT LAKES ENERGY              | MEIJER SIGNAL LIGHT           | \$71.20     |
| HAGGARD'S INC.                  | CITY HALL MAINTENANCE         | \$502.13    |
| HOLLY FRANCKOWIAK               | MILEAGE ASSESSING COURSES     | \$201.65    |
| I-2000 INC.                     | INTERNET CITY HALL            | \$59.90     |
| INDUSTRIAL MARKETING            | MOTOR POOL                    | \$792.79    |
| JIM'S ALPINE AUTOMOTIVE         | MOTOR POOL/PD VEHICLES        | \$1,730.33  |
| JOHN DEERE                      | NEW LOADER                    | \$2,552.28  |
| JOHNSON OIL COMPANY             | OIL AND FUEL                  | \$6,543.73  |
| KIRKPATRICK DUBOIS & SLOUGH PLC | CITY ATTORNEY                 | \$2,864.00  |
| LAKE STATE RAILWAY COMPANY      | 2018 SIGNAL MAINTENANCE FEE   | \$1,481.00  |

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| LAWSON PRODUCTS, INC.          | MOTOR POOL                      | \$204.87   |
| LOWE'S                         | DPW/WWTP/MANHOLES               | \$433.60   |
| MI ASSOC OF MUNICIPAL CLERKS   | SUMMER CONFERENCE - AWREY       | \$525.00   |
| MARCOR TECHNOLOGIES LLC        | ANNUAL SOFTWARE RENEWALS        | \$2,235.60 |
| MEEKHOF TIRE                   | PD VEHICLES                     | \$216.00   |
| MEYER ACE HARDWARE             | WWTP                            | \$30.36    |
| MICHELLE HAMILTON              | EXPENSES FROM SEWER PROBLEM     | \$543.10   |
| MI ASSN OF CHIEFS OF POLICE    | SUMMER CONF - MCVANNEL          | \$260.00   |
| MID-NORTH PRINTING INC.        | CHRONICLE/BUSINESS CARDS        | \$102.60   |
| MID-STATES BOLT & SCREW CO.    | MOTOR POOL/DPW/WWTP             | \$118.54   |
| MICHIGAN POLICE EQUIPMENT CO.  | PD - WEAPONS                    | \$8,091.00 |
| NEW CENTURY SIGNS              | MOTOR POOL                      | \$11.20    |
| NORTHERN ENERGY INC            | MOTOR POOL                      | \$162.68   |
| NORTHERN MICHIGAN REVIEW INC.  | PUBLISHING                      | \$201.13   |
| NORTH POINTE PLUMBING          | DOUMAS PARK                     | \$440.00   |
| NYE UNIFORM CO                 | PD UNIFORMS                     | \$1,540.97 |
| OMH MEDICAL GROUP              | KOSCIELNIAK TESTING             | \$25.00    |
| OTSEGO COUNTY                  | WORK CAMP BILLING               | \$3,020.00 |
| PATRIOT STEEL & FABRICATION    | MOTOR POOL                      | \$502.00   |
| PATRIOT CHEMICAL SALES         | WWTP                            | \$404.88   |
| PRODUCTIVITY PLUS ACCOUNT      | MOTOR POOL                      | \$1,685.91 |
| EASYPERMIT POSTAGE             | POSTAGE                         | \$596.35   |
| RICH MANUSZAK                  | CDL License                     | \$60.00    |
| RFE, LLC                       | ASSESSING SERVICES MAY 2018     | \$5,000.00 |
| SIX K'S LAWN SERVICE           | ELK CARE                        | \$300.00   |
| SPARTAN SEWER                  | ASPEN PARK                      | \$205.00   |
| SQUEAKY CLEAN                  | CITY HALL MAINTENANCE           | \$45.00    |
| STANDARD ELECTRIC COMPANY      | MOTOR POOL/PARKS/CTIY HALL/WWTP | \$342.84   |
| TENURGY                        | UTILITIES                       | \$154.94   |
| TREDROC TIRE SERVICES          | MOTOR POOL                      | \$236.00   |
| TRUCK & TRAILER SPECIALTIES OF | MOTOR POOL                      | \$290.78   |
| UCMAN                          | CITY HALL INTERNET              | \$59.95    |
| UNIFIRST CORPORATION           | CITY HALL/PD/DPW/UNIFORMS       | \$496.51   |
| USA BLUEBOOK                   | WWTP                            | \$603.80   |
| VALLEY TRUCK PARTS             | MOTOR POOL                      | \$154.03   |
| VERIZON                        | POLICE DEPARTMENT (2 months)    | \$308.20   |
| VERIZON                        | WATER HYDRANT MONITORING        | \$120.03   |
| WADE-TRIM                      | WATER CONSULTING                | \$375.00   |
| WASH-N-GO MANAGEMENT INC       | PD VEHICLES                     | \$95.00    |
| JIM WERNIG INC.                | MANAGER'S CAR                   | \$1,375.83 |
| WILBER AUTOMOTIVE              | MOTOR POOL                      | \$788.08   |

No other business was presented and the meeting was adjourned at 7:59pm.

Kimberly Awrey, City Clerk

John Jenkins, Mayor