

September 8, 2014

Mayor Jenkins opened the regular meeting of the Gaylord City Council with prayer by Council Member Wishart at 7:00 p.m. on Monday, September 8, 2014, 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: Campbell, Duczkowski, Jenkins, Johnson, Mankowski, Sharrard and Wishart.  
Members Absent: None.

Motion by Sharrard, supported by Campbell, to amend the agenda for the meeting by adding the following under New Business:

- Consideration of Contract with the Michigan Department of Transportation for Maintenance of the State Trunkline

Motion by Campbell, supported by Duczkowski, to dispense with the reading of the minutes of the previous meeting and to accept them as presented.

Ayes: Unanimous. Motion carried.

City Council directed the City Manager to forward any invoices received relative to costs associated with the DDA Streetscape/Renaissance Project to the DDA or the Renaissance Committee for payment.

Motion by Duczkowski, supported by Wishart, to enter into an Executive Session at the close of regular business as provided for by P.A. 267 of 1967, Periodic Personnel Evaluation of the City Manager.

Ayes: (Roll Call Vote) Campbell, Duczkowski, Jenkins, Johnson, Mankowski, Sharrard and Wishart.  
Nays: None. Motion carried.

During the public comment portion of the meeting the following comments were heard:

Marie Kirt, 213 East Sheldon Street asked about if the Renaissance Project is more than expected would the City be paying more.

Motion by Johnson, supported by Campbell, to accept the first reading of an amendment to the City of Gaylord Ordinance Code, TAX EXEMPTION ORDINANCE NO. 13.

Ayes: Unanimous. Motion carried.

Tammy LaBouef, 333 East Felshaw Street and District 1 County Commissioner, asked what would the property taxes be if the proposed Northwind Apartment development was at full value? Ms. LaBouef also asked as if we could get a value, as it would be good if we could get a full market value.

Motion by Campbell, supported by Duczkowski, to approve for payment the following expenditures:

87-A DISTRICT COURT	LEIN FEE	437.50
ADVANCE ELECTRIC INC.	PARK/CITY HALL PARTS AND MAINTENANCE	500.44
AIRGAS USA LLC	MOTOR POOL SUPPLIES	28.90
AIRGAS USA LLC	MOTOR POOL SUPPLIES	207.50
AIS	MOTOR POOL SUPPLIES	350.42
ALPINE WEB	WEBSITE - DOMAIN RENEWAL	10.00
AMERICAN WASTE	DPW SANITATION SERVICE	515.71
APEX SOFTWARE	SOFTWARE ANNUAL SUPPORT	235.00
ARROW UNIFORM RENTAL	DPW BUILDING SUPPLIES/MECHANIC UNIFORM	582.93
ARROW UNIFORM RENTAL	DPW SUPPLIES	187.71
AT&T	CITY HALL TELEPHONE EXPENSE	92.97
BEAR CLAW BAGS	CURBSIDE RECYCLING BAGS	2,439.00
BROADMOOR PRODUCTS INC	WWT PLANT SUPPLIES	4,076.99
C2AE	2014 STREET PROJECT	24,976.46
C2AE	RENAISSANCE/WWT GROUND WATER DIS PERMIT	272.16
CARROT-TOP INDUSTRIES	POST COVERS	211.28
CENTURY LINK	TELEPHONE EXPENSE - VARIOUS	15.98
CHARTER COMMUNICATIONS	CITY HALL UTILITIES	126.30
CITY OF GAYLORD	DOUMAS PARK	33.90
CITY OF GAYLORD	GATEWAY TO GAYLORD	56.08
CITY OF GAYLORD	GATEWAY TO GAYLORD	56.10
CITY OF GAYLORD	GATEWAY TO GAYLORD	56.08
CITY OF GAYLORD	CLAUDE SHANNON PARK	86.54
CITY OF GAYLORD	EDELWEISS VILLAGE PKWY	138.16
CITY OF GAYLORD	INDUSTRIAL PARK	422.12
CITY OF GAYLORD	MILBOCKER ROAD	331.05
CITY OF GAYLORD	FREEL PARK	33.90
CITY OF GAYLORD	CITY HALL	112.82
CITY OF GAYLORD	HALE PARK	53.74
CITY OF GAYLORD	FAIRVIEW CEMETERY	1,034.41
CITY OF GAYLORD	DPW	69.82
CITY OF GAYLORD	DDA RESTROOMS	152.13
CONSUMERS ENERGY	185 S CENTER STREETLIGHTS	285.00
CONSUMERS ENERGY	126 W MAIN STREETLIGHTS	413.91
CONSUMERS ENERGY	100 S WISCONSIN STREETLIGHTS	279.31
CONSUMERS ENERGY	WWT PLANT	11,991.83
CONSUMERS ENERGY	STREETLIGHTS	4,515.16
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,522.59
CONSUMERS ENERGY	MILBOCKER ROAD LIFT STATION	126.79
CONSUMERS ENERGY	DICKERSON ROAD WELL	2,320.98
CONSUMERS ENERGY	IDC PARK ENTRANCE	39.73
CONSUMERS ENERGY	N HAZEL WELL	1,502.58
CONSUMERS ENERGY	FAIRVIEW CEMETERY	29.76

CONSUMERS ENERGY	FAIRVIEW CEMETERY	25.47
CONSUMERS ENERGY	FAIRVIEW RD WATER TOWER	37.61
CONSUMERS ENERGY	N OTSEGO WELL	3,040.78
CONSUMERS ENERGY	N OHIO WELL	2,398.51
CONSUMERS ENERGY	FREEL PARK	51.04
CONSUMERS ENERGY	CITY HALL	1,350.16
CONSUMERS ENERGY	WISCONSIN WATER TOWER	22.60
CONSUMERS ENERGY	120 N OAK STREETLIGHTS	80.28
CONSUMERS ENERGY	DOUMAS PARK	22.62
CONSUMERS ENERGY	PAVILION	22.61
CONSUMERS ENERGY	PAVILION	148.96
CONSUMERS ENERGY	FREEL PARK	22.62
CONSUMERS ENERGY	DOUMAS PARK	58.01
CONSUMERS ENERGY	DPW	666.46
CONSUMERS ENERGY	PAVILION	28.62
CONSUMERS ENERGY	DDA RESTROOMS	149.49
CONSUMERS ENERGY	PAVILION	327.90
CONSUMERS ENERGY	S CENTER WATER DEPT BUILDING	26.74
CONSUMERS ENERGY	DICKERSON ROAD LIFT STATION	73.43
CONSUMERS ENERGY	EDELWEISS VILLAGE PKWY	145.94
CORE TECHNOLOGY	SOFTWARE ANNUAL SUPPORT	230.00
CRA PAYMENT CENTER	MOTOR POOL PARTS/MAINTENANCE	535.89
CUMMINS BRIDGEWAY	WWT PLANT MAINTENANCE	517.26
CUMMINS BRIDGEWAY	WWT PLANT MAINTENANCE	320.30
CUMMINS BRIDGEWAY	WWT PLANT MAINTENANCE	306.51
REBECCA CURTIS	CITY HALL MAINTENANCE - AUGUST	900.00
DELAGE LANDEN	COPY MACHINE LEASE, POLICE DEPT	175.57
DTE ENERGY	MEIJER LIFT STATION	647.96
DTE ENERGY	WWT PLANT	28.79
DTE ENERGY	WWT PLANT	28.79
DTE ENERGY	MCVANNEL LIFT STATION	33.18
DTE ENERGY	N OHIO WELL	28.79
DTE ENERGY	MEIJER LIFT STATION	31.40
DTE ENERGY	CITY HALL UTILITIES	87.91
DTE ENERGY	WWT PLANT	28.79
DTE ENERGY	S CENTER WATER DEPT BUILDING	33.18
DTE ENERGY	WWT PLANT	28.79
DTE ENERGY	DPW	39.69
DTE ENERGY	PAVILION	17.97
DUBOIS COOPER ASSOCIATES	WWT PLANT SUPPLIES	44.90
DUNN'S OFFICE SUPPLY & MACHINE	CITY OFFICE/CITY HALL/POLICE DEPT/DPW	771.43
EARTHWORKS ENTERPRISES INC	ROAD GRAVEL	512.17
EASYPERMIT POSTAGE	POSTAGE, CITY HALL	1,302.98

EJ USA INC	WATER DEPT SUPPLIES	45.68
ELLSWORTH FARMERS EXCHANGE	PARK SUPPLIES	1,417.41
FIRST NATIONAL BANK OMAHA	ELECTION/WATER DEPT/MOTOR POOL	975.89
FIRST NATIONAL BANK OMAHA	OFFICE SUPPLIES/TREASURER/MOTOR POOL	1,735.75
FISHER SCIENTIFIC	WWT SUPPLIES	536.44
FOSTER SWIFT	TAX TRIBUNAL FILING	420.00
FRONTIER	CITY HALL ELEVATOR	121.53
FRONTIER	CITY HALL	416.93
FRONTIER	RACCOON TRAIL LIFT STATION	29.57
FRONTIER	DPW	70.98
FRONTIER	OTSEGO CLUB LIFT STATION	30.21
FRONTIER	MCVANNEL LIFT STATION	20.36
FRONTIER	WWT PLANT	178.70
FRONTIER	MEIJER LIFT STATION	34.55
FRONTIER	LIFT STATION	49.13
GAYLORD FORD LINCOLN	MOTOR POOL PARTS	25.44
GBS INC	ELECTION SUPPLIES	1,060.00
GILL-ROY'S COMPLETE HARDWARE	WATER/WWT/MOTOR POOL SUPPLIES	38.58
GREAT LAKES ENERGY	LIFT STATIONS/STREET LIGHTS/TRAFFIC SIGNAL	1,572.32
HEIGHTS MACHINERY	MOTOR POOL PARTS	1,422.79
TRAVIS HEWITT	CITY HALL MAINTENANCE	225.00
HOME DEPOT	PARK SUPPLIES	15.26
I-2000	DPW/WWT INTERNET EXPENSE	59.90
J&N CONSTRUCTION INC	STREET IMPROVEMENT PROJECT	215,416.42
JIM'S ALPINE AUTO	MOTOR POOL SUPPLIES	40.67
JIM WERNIG	MOTOR POOL MAINTENANCE	4,473.50
JIM WERNIG	MOTOR POOL PARTS	65.44
JIM WERNIG	MOTOR POOL PARTS	178.48
JOHN DEERE FINANCIAL	LOADER LEASE PAYMENT	2,552.28
KIRKPATRICK & DUBOIS PLC	LEGAL FEES	2,688.00
KNAPHEIDE TRUCK EQUIPMENT	MOTOR POOL PARTS	118.72
KOSCIELNIAK FARM	ELK PARK - PLOW FIELD	3,135.00
KOSCIELNIAK FARM	ELK - HAY AND FEED	7,497.80
LAWSON PRODUCTS	MOTOR POOL PARTS	214.73
LISTVAN	ST MARY'S SCHOOL, FLOODING FROM BACKFLOWS	452.00
LOWE'S	DPW	246.48
MARCOR TECHONOLOGIES	COMPUTER MAINTENANCE	150.00
MCLEODS WINDOW CLEANING	CITY HALL MAINTENANCE	545.00
MEDLER ELECTRIC CO.	REPAIR TO STREETLIGHT	699.62
MEYER ACE HARDWARE	DDA/MOTOR POOL/WWT PLANT SUPPLIES	303.90
MID-NORTH PRINTING	WATER DEPT SUPPLIES	41.30
MUNICIPAL UNDERWRITERS OF MI	INSURANCE PREMIUM - EXTENSION OF POLICY	4,182.00

NORTHERN MICHIGAN REVIEW	PUBLISHING	150.63
PAK MAIL CENTER	WATER DEPT MAILINGS	52.44
PAYNE & DOLAN INC	ROADWAY MATERIAL	2,480.93
RC PLUMBING AND HEATING LLC	608 W SECOND, REPLUMB METERS	548.00
SCIENTIFIC BRAKE AND EQUIPMENT	MOTOR POOL PARTS	114.20
SERVPRO OF GAYLORD	123 W PETOSKEY, WASTEWATER BACKUP	2,436.98
SHAWN THOMAS	TREE REMOVAL	1,500.00
SIX K'S LAWN SERVICE	ELK CARE	240.00
LEONARD SLIVINSKI	ELK - HAY	765.00
SPARTAN SEWER & SEPTIC	ASPEN PARK	160.00
SUGAR BOWL RESTAURANT	WASTEWATER ISSUE	150.00
TEAM ELMER'S	ASPEN LIFT STATION	17,499.00
TELEPHONE SUPPORT SYSTEMS	PHONE SYSTEM REPAIR	92.00
THRIFTY PRINT INC	OFFICE SUPPLIES	45.00
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL MAINTENANCE	1,090.98
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL MAINTENANCE	10,451.30
UCMAN	CITY HALL INTERNET SERVICE	59.95
USA BLUE BOOK	WWT SUPPLIES	44.14
WASH-N-GO MANAGEMENT INC	MOTOR POOL MAINTENANCE	25.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL PARTS AND SUPPLIES	175.77
WILLBEE READY MIX	SIDEWALK REPAIR MATERIAL	48.00
		\$367,916.92

Ayes: Unanimous. Motion carried.

Motion by Duczkowski, supported by Campbell, BE IT RESOLVED THAT the State Trunkline Maintenance Contract between the Michigan Department of Transportation and the City of Gaylord for the term October 1, 2014 through September 30, 2019, is hereby accepted. Furthermore, City Manager Joseph P. Duff is authorized to sign said contract.

Ayes: Unanimous. Motion carried.

Mayor Jenkins recessed the regular meeting at 7:37 p.m. and opened the Executive Session at 7:42 p.m. Mayor Jenkins recessed the Executive Session and opened the regular meeting at 8:38 p.m.

Motion to adjourn.

Meeting adjourned at 8:39 p.m.

Rebecca Curtis, City Clerk

John Jenkins, Mayor