

March 10, 2014

Mayor Pro Tem Mankowski opened the regular meeting of the Gaylord City Council with prayer by Council Member Wishart at 7:00 p.m. on Monday, March 10, 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, Johnson, Mankowski, Sharrard and Wishart.

Members Absent: Duczkowski and Jenkins.

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

Ayes: Unanimous. Motion carried.

Motion by Sharrard, supported by Campbell, to excuse the absence of Mayor Jenkins and Council Member Duczkowski from the meeting.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Campbell, to enter into a lease agreement with the County of Otsego for property described as follows:

Beginning at the intersection of East line of Center Street and South line of Second Street, thence East 264 feet, South 264 feet, West 90 feet, North 105 feet, West 174 feet, North 159 feet to point of beginning, Section 4, Town 30 North, Range 3 West, more commonly known as 315 South Center Avenue.

Term of the lease is January 1, 2014 to December 31, 2023 with a five-year automatic renewal clause unless written notice of non-renewal by either party is given no less than 30 days before the termination date.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Sharrard, to authorize the City Manager to submit an application to the Michigan Department of Transportation for Category A Funds to provide financing for roadway improvements on Dickerson Road from Van Tyle to O'Rourke Blvd.

Ayes: Unanimous. Motion carried.

Motion by Campbell, supported by Sharrard, to approve a request by Eagle Radio Group for the 2014 St. Patrick's Day Parade to be held at noon on Saturday, March 15th.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Campbell, to award the bid for Biosolids Removal at the Wastewater Treatment Plant to Synagro Central, LLC of Baltimore, Maryland. The bid of \$0.0379, \$0.0389 and \$0.0399 per gallon and \$390, \$400 and \$410 for sampling, for years 2014, 2015 and 2016, respectively, was the lowest bid received.

Ayes: Unanimous. Motion carried.

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

ADAMS CARPET CLEANING INC	833 S OTSEGO - CLEANUP FROZEN LINES	320.00
ADVANCE ELECTRIC	CITY HALL PARTS	13.33
AIS CONSTRUCTION EQUIPMENT	MOTOR POOL PARTS	361.40
ALPINE WEB	WEBSITE HOSTING, MAINTENANCE	123.00
AMERICAN WASTE - ARROW	CITY HALL SANITATION SERVICE	81.00
ARROW UNIFORM RENTAL	DPW/CITY HALL SUPPLIES	539.30
ARROW UNIFORM RENTAL	CITY HALL SUPPLIES	100.45
AT&T	CITY HALL TELEPHONE EXPENSE	388.46
BANK OF NEW YORK	CITY HALL BOND ISSUE PAYMENT	154,987.50
BANK OF NEW YORK	EDELWEISS VILLAGE BOND ISSUE PAYMENT	3,860.00
BANK OF NEW YORK	WWT BOND ISSUE PAYMENT	58,046.88
BIO-SYSTEMS INTERNATIONAL	WWT PLANT SUPPLIES	741.84
BROADMOOR PRODUCTS INC	WWT PLANT SUPPLIES	4,091.65
BS&A SOFTWARE	PAYROLL TRAINING	1,130.00
C2AE	GWD PERMIT APPLICATION	1,814.37
C2AE	WISCONSIN/DICKERSON/RAILROAD	3,065.92
C2AE	ASPEN PARK LIFT STATION	1,125.34
C2AE	SOUTH WISCONSIN AVENUE	492.87
C2AE	2014 STREET PROJECT	1,425.00
C2AE	MANKOWSKI ROAD	662.40
CENTURY LINK	CITY HALL TELEPHONE EXPENSE	7.35
CHARTER COMMUNICATIONS	CABLE SERVICE CITY HALL	43.06
CITY OF GAYLORD	DPW	60.73
CRA PAYMENT CENTER	MOTOR POOL PARTS	5,240.66
CONSUMERS ENERGY	185 S CENTER STREETLIGHTS	476.86
CONSUMERS ENERGY	WISCONSIN WATER TOWER	42.96
CONSUMERS ENERGY	WWT PLANT	10,059.32
CONSUMERS ENERGY	126 W MAIN STREETLIGHTS	641.03
CONSUMERS ENERGY	113 N WISCONSIN STREETLIGHTS	152.84
CONSUMERS ENERGY	100 S WISCONSIN STREETLIGHTS	367.16
CONSUMERS ENERGY	IDC PARK ENTRANCE	28.44
CONSUMERS ENERGY	DICKERSON ROAD WELL	1,265.83
CONSUMERS ENERGY	MILBOCKER ROAD LIFT STATION	406.43
CONSUMERS ENERGY	FAIRVIEW ROAD WATER TOWER	36.51

CONSUMERS ENERGY	N HAZEL WELL	813.47
CONSUMERS ENERGY	N OHIO WELL	894.89
CONSUMERS ENERGY	N OTSEGO WELL	1,295.37
CONSUMERS ENERGY	FREEL PARK	103.77
CONSUMERS ENERGY	DOUMAS PARK	23.52
CONSUMERS ENERGY	DOUMAS PARK	104.93
CONSUMERS ENERGY	HALE PARK	62.37
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,434.68
CONSUMERS ENERGY	STREET LIGHTS	4,485.45
CONSUMERS ENERGY	FAIRVIEW CEMETERY	25.45
CONSUMERS ENERGY	FAIRVIEW CEMETERY	23.90
CONSUMERS ENERGY	CITY HALL	872.18
CONSUMERS ENERGY	120 N OAK STREETLIGHTS	112.27
CROSSROADS INDUSTRIES INC	2014 TAX ASSESSMENT MAILING	1,054.31
CROSSROADS INDUSTRIES INC	2014 PERSONAL PROPERTY TAXES	280.36
CRUISERS	MOTOR POOL PARTS	948.67
CRUISERS	MOTOR POOL PARTS	28.20
CRUISERS	MOTOR POOL PARTS	123.11
REBECCA CURTIS	CITY HALL MAINTENANCE	900.00
DTE ENERGY	NORTH OHIO WELL	453.50
DTE ENERGY	MEJIER LIFT STATION	30.43
DTE ENERGY	CITY HALL	1,667.04
DTE ENERGY	DPW	2,282.89
DTE ENERGY	WWT PLANT	168.94
DTE ENERGY	WWT PLANT	351.61
DTE ENERGY	WWT PLANT	356.82
DTE ENERGY	SOUTH CENTER WATER BUILDING	89.49
DTE ENERGY	WWT PLANT	296.77
DTE ENERGY	WWT PLANT	351.99
DTE ENERGY	MCVANNEL ROAD LIFT STATION	31.38
DELAGE LANDEN	CITY OFFICE COPY MACHINE LEASE	175.57
DELAGE LANDEN	POLICE DEPT COPY MACHINE LEASE	497.70
DUNN'S OFFICE SUPPLY & MACHINE	POLICE DEPT/CITY OFFICE/WWT OFFICE	652.49
EASYPERMIT POSTAGE	POSTAGE	595.45
ELHORN ENGINEERING CO	WATER SYSTEM SUPPLIES	2,246.30
ELLWORTHS FARMERS EXCHANGE	STORM DRAIN MAINTENANCE	71.70
FEENY	MOTOR POOL PARTS	122.86
	USPS/ASSESSOR/POLICE DEPT/OFFICE	
FIRST NATIONAL BANK OMAHA	SUPPLIES	1,355.84
FLOYD KOSCIELNIAK	WINTER SIDEWALK/CITY HALL WINTER MAINT	4,320.00
FRONTIER	WWT PLANT TELEPHONE	197.72
FRONTIER	RACCON DRIVE LIFT STATION	51.96
FRONTIER	DPW	72.54

FRONTIER	CITY HALL	424.08
FRONTIER	OTSEGO CLUB LIFT STATION	30.82
FRONTIER	MCVANNEL DRIVE LIFT STATION	30.82
FRONTIER	DICKERSON ROAD LIFT STATION	31.41
FRONTIER	MEIJER LIFT STATION	30.66
FRONTIER	O'ROURKE BLVD LIFT STATION	41.96
GAYLORD FORD LINCOLN	MOTOR POOL PARTS	2,155.21
GILL-ROY'S COMPLETE HARDWARE	WWT/WATER/DPW SUPPLIES	374.83
GORDON FOOD SERVICE INC	DPW SUPPLIES	98.42
GREAT LAKES ENERGY	LIFT STATION/STREETLIGHTS/TRAFFIC SIGNAL	2,094.28
HEALTH DEPARTMENT OF NW MI	WATER DEPT SUPPLIES	1,040.00
I-2000 INC.	INTERNET - WWT/DPW	59.90
INDUSTRIAL MARKETING & CONSULTING	MOTOR POOL PARTS	282.77
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL PARTS	10.34
JOHNSON OIL COMPANY OF GAYLORD	MOTOR POOL FUEL	9,926.14
JOHNSON OIL COMPANY OF GAYLORD	MOTOR POOL FUEL	1,920.19
KIRKPATRICK & DUBOIS PLC	LEGAL FEES	1,248.00
LOWE'S	WATER DEPT SUPPLIES	827.62
LIVE VIEW GPS INC	ANNUAL FEES	479.40
MCLEODS WINDOW CLEANING	CITY HALL MAINTENANCE	545.00
MEYER ACE HARDWARE	WATER DEPT SUPPLIES	214.85
MICHIGAN POLICE EQUIPMENT	POLICE DEPT FIREARM EQUIPMENT	921.00
MICHIGAN POLICE EQUIPMENT	POLICE DEPT FIREARM EQUIPMENT	2,005.92
MUFFLER MAN OF GAYLORD	MOTOR POOL MAINTENANCE	178.49
NORTHPOINTE PLUMBING & HEATING	FROZEN WATER LINES	337.50
NORTHPOINTE PLUMBING & HEATING	FROZEN WATER LINES	702.50
NORTHPOINTE PLUMBING & HEATING	FROZEN WATER LINES	375.00
NORTHPOINTE PLUMBING & HEATING	FROZEN WATER LINES	1,362.50
NORTHPOINTE PLUMBING & HEATING	FROZEN WATER LINES	862.50
NORTHPOINTE PLUMBING & HEATING	FROZEN WATER LINES	425.00
NORTHPOINTE PLUMBING & HEATING	FROZEN WATER LINES	316.50
NORTHPOINTE PLUMBING & HEATING	FROZEN WATER LINES	262.00
NORTHPOINTE PLUMBING & HEATING	FROZEN WATER LINES	545.00
NORTHPOINTE PLUMBING & HEATING	FROZEN WATER LINES	350.00
NORTHPOINTE PLUMBING & HEATING	FROZEN WATER LINES	267.50
NORTHPOINTE PLUMBING & HEATING	FROZEN WATER LINES	457.50
NORTHERN ENERGY	MOTOR POOL FUEL	1,167.58
NORTHERN FIRE AND SAFETY	DPW/CITY HALL MAINTENANCE	453.00
NORTHERN FIRE AND SAFETY	POLICE DEPT MAINTENANCE	44.00
NORTHERN MICHIGAN REVIEW INC.	PUBLISHING EXPENSE	625.63
ODS THE DOOR SPECIALISTS	WWT BUILDING MAINTENANCE	111.00
OTSEGO COUNTY TREASURER	RECORDING FEE FOR FORECLOSURE DEED	10.00

PAK MAIL CENTER	POSTAGE, WATER DEPT	13.74
PATRIOT STEEL & FABRICATION	MOTOR POOL PARTS	73.67
PRONTO PRINT	POLICE DEPT OPERATING SUPPLIES	131.95
RC PLUMBING & HEATING	THAW WATER LINES	1,161.00
RC PLUMBING & HEATING	THAW WATER LINES	1,350.00
SENIOR ALL NIGHT PARTY	DONATION	100.00
SIX K'S LAWN SERVICE	ELK CARE	240.00
SLC METER	MAINTENANCE METER READING EQUIP	260.55
SLC METER	UTILITY METERS	1,049.85
SPARTAN SEWER AND SEPTIC	ASPEN PARK PORTABLE FACILITY	160.00
STANDARD ELECTRIC COMPANY	WATER DEPT SUPPLIES	166.63
TED FESTERLING LLC	MOTOR POOL PARTS	799.56
THRIFTY PRINT INC	OFFICE SUPPLIES	180.00
TRUCK & TRAILER SPECIALTIES OF UCMAN	MOTOR POOL PARTS	354.80
UPPER LAKES TIRE, MEEKHOF TIRE	INTERNET SERVICE CITY HALL	59.95
VALLEY TRUCK PARTS	MOTOR POOL MAINTENANCE	15.00
WASH-N-GO MANAGEMENT INC	MOTOR POOL PARTS	130.46
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL MAINTENANCE	40.00
WINDEMULLER	MOTOR POOL PARTS/SUPPLIES	687.98
	WWT MAINTENANCE	110.00
	TOTAL	\$322,959.74

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 7:27 p.m.

Rebecca Curtis, City Clerk

Patrick Mankowski, Mayor Pro Tem