

March 9, 2015

Mayor Jenkins opened the regular meeting of the Gaylord City Council with prayer by Council Member Wishart at 7:02 p.m. on Monday, March 9, 2015, 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, Mankowski, Sharrard and Wishart.

Members Absent: Johnson.

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

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Campbell, to excuse the absence of Council Member Johnson from the meeting.

Ayes: Unanimous. Motion carried.

Motion by Campbell, supported by Duczkowski, to approve a request by Eagle 101.5 for a parade permit for their annual "St. Patrick's Day Parade", to be held Saturday, March 15, 2015, as presented.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Sharrard, to engage the firm of Robert W. Baird and Company for the refunding of the 1999 and 2005 Wastewater Treatment Bond Issues.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Campbell, to cancel the annual Electronics Recycling Program for calendar year 2015.

Ayes: Unanimous. Motion carried.

Mayor Jenkins proclaimed April 2015 as "Sexual Assault Awareness Month" in the City of Gaylord.

Motion by Duczkowski, supported by Campbell, to approve a request by the Gaylord Lion's Club for a Charitable Solicitation Permit, as presented.

Ayes: Unanimous. Motion carried.

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

AMERICAN WASTE	CITY HALL SANITATION SERVICE	81.00
	MECHANIC UNIFORM/CITY HALL & DPW	
ARROW UNIFORM	SUPPLIES	618.72
AT&T	CITY HALL TELEPHONE EXPENSE	78.09
BANK OF NEW YORK MELLON TRUST	CITY HALL BOND PAYMENT	152,925.00
BANK OF NEW YORK MELLON TRUST	EDELWEISS VILLAGE BOND PAYMENT	2,687.50
BANK OF NEW YORK MELLON TRUST	WWT DEBT 2 BOND PAYMENT	12,000.00
BANK OF NEW YORK MELLON TRUST	WWT DEBT 2 BOND PAYMENT	50,343.75

BOYNE PROCESS & RDB INVESTIGATIVE	PERSONAL PROPERTY - NOTICE SERVED	61.02
BROADMOOR PRODUCTS INC	WWT PLANT SUPPLIES	4,252.13
BRONCO OIL COMPANY	MOTOR POOL/WWT SUPPLIES	1,284.75
C2AE	SAW GRANT	685.01
C2AE	2014 STREET PROJECT	702.69
C2AE	SAW GRANT	2,823.43
C2AE	SITE PLAN REVIEW	1,252.35
C2AE	SHOPPES ON Main PLAN REVIEW	1,165.35
C2AE	2015 STREET PROJECT - NORTH STREET	2,050.00
C2AE	2015 STREET PROJECT - DICKERSON ROAD	4,970.00
CABELLA'S	WWT PLANT UNIFORM	206.18
	INDUSTRIAL PARK/WWT DEBT 1 BOND	
CAPITAL ONE	PAYMENT	16,511.00
CARROT-TOP INDUSTRIES	FLAGS	1,585.38
CENTURY LINK	TELEPHONE EXPENSE	18.30
CHARTER COMMUNICATIONS	CITY HALL UTILITIES	65.65
CITY OF GAYLORD	CITY HALL	51.96
CITY OF GAYLORD	DPW	56.20
COMMERCIAL CONTROL SYSTEMS INC	CITY HALL MAINTENANCE	1,630.00
COMPASS MINERALS	ROADWAY SALT	13,282.00
CONSUMERS ENERGY	NORTH OTSEGO WELL	1,180.67
CONSUMERS ENERGY	100 S WISCONSIN STREETLIGHTS	393.13
CONSUMERS ENERGY	126 W MAIN STREETLIGHTS	720.39
CONSUMERS ENERGY	WWT PLANT	5,460.30
CONSUMERS ENERGY	EDELWEISS VILLAGE PKWY	200.21
CONSUMERS ENERGY	STREETLIGHTS	4,387.16
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,411.82
CONSUMERS ENERGY	COMMERCE LIFT STATION	176.72
CONSUMERS ENERGY	MILBOCKER ROAD LIFT STATION	178.75
CONSUMERS ENERGY	DICKERSON ROAD WELL	134.40
CONSUMERS ENERGY	IDC PARK ENTRANCE	48.77
CONSUMERS ENERGY	DICKERSON ROAD LIFT STATION	879.45
CONSUMERS ENERGY	N HAZEL WELL	743.02
CONSUMERS ENERGY	FAIRVIEW CEMETERY	23.63
CONSUMERS ENERGY	FAIRVIEW CEMETERY	20.58
CONSUMERS ENERGY	FAIRVIEW RD WATER TOWER	35.44
CONSUMERS ENERGY	N OHIO WELL	714.84
CONSUMERS ENERGY	DOUMAS PARK	22.58
CONSUMERS ENERGY	113 N WISCONSIN STREETLIGHTS	148.14
CONSUMERS ENERGY	FREEL PARK	98.71
CONSUMERS ENERGY	CITY HALL	876.69
CONSUMERS ENERGY	WISCONSIN WATER TOWER	28.20
CONSUMERS ENERGY	120 N OAK STREETLIGHTS	114.97

CONSUMERS ENERGY	DOUMAS PARK	150.42
CONSUMERS ENERGY	HALE PARK	75.57
CONSUMERS ENERGY	DPW	715.91
CONSUMERS ENERGY	S CENTER WATER BUILDING	30.74
CONSUMERS ENERGY	ASPEN PARK	266.84
CROSSROADS INDUSTRIES	ASSESSMENT NOTICES	1,153.26
CRUISERS	MOTOR POOL PARTS	2,668.75
CRUISERS	MOTOR POOL PARTS	357.95
CRUISERS	MOTOR POOL PARTS	187.95
REBECCA CURTIS	CITY HALL MAINTENANCE	900.00
DELAGE LANDEN	COPY MACHINE LEASE, CITY OFFICE	603.88
DELAGE LANDEN	COPY MACHINE LEASE, POLICE DEPT	175.57
DTE ENERGY	MEIJER LIFT STATION	28.79
DTE ENERGY	WWT PLANT	291.09
DTE ENERGY	WWT PLANT	414.33
DTE ENERGY	WWT PLANT	355.07
DTE ENERGY	WWT PLANT	176.32
DTE ENERGY	N OHO WELL	223.31
DTE ENERGY	CITY HALL UTILITIES	1,154.67
DTE ENERGY	WWT PLANT	69.09
DTE ENERGY	S CENTER WATER DEPT BUILDING	83.20
DTE ENERGY	DPW	2,002.55
DTE ENERGY	WWT PLANT	333.96
DTE ENERGY	WWT PLANT	82.57
DTE ENERGY	WWT PLANT	215.99
DTE ENERGY	MCVANNEL ROAD LIFT STATION	32.96
DTE ENERGY	WWT PLANT	449.48
DTE ENERGY	WWT PLANT	98.03
DTE ENERGY	NORTH OHIO WELL	284.34
DUNN'S OFFICE SUPPLY & MACHINE	CITY OFFICE/CITY HALL/POLICE DEPT/DPW	861.27
EASYPERMIT POSTAGE	POSTAGE, CITY HALL	1,323.61
ELLSWORTH FARMERS EXCHANGE	ELK CARE	204.90
FIRST NATIONAL BANK OMAHA	CITY OFFICE SUPPLIES/MOTOR POOL	328.89
FIRST NATIONAL BANK OMAHA	ASSESSOR TRAINING/CITY MANAGER EXPENSE TREASURER TRAINING/POSTAGE/MOTOR	583.95
FIRST NATIONAL BANK OMAHA	POOL	828.44
FIRST NATIONAL BANK OMAHA	CITY OFFICE/TREASURER EXPENSE/MOTOR POOL	683.94
FRONTIER	DICKERSON ROAD LIFT STATION	38.71
FRONTIER	CITY HALL	416.84
FRONTIER	DPW	68.77
FRONTIER	OTSEGO CLUB LIFT STATION	35.91
FRONTIER	LIFT STATIONS	405.76

GAYLORD FORD LINCOLN-MERCURY	MOTOR POOL MAINTENANCE	840.99
GAYLORD FORD LINCOLN-MERCURY	MOTOR POOL PARTS	208.42
GILL-ROY'S COMPLETE HARDWARE	WATER/WWT SUPPLIES/CITY HALL	159.93
GORDON FOOD SERVICE	DPW SUPPLIES	100.67
GRAND TRAVERSE RUBBER SUPPLY	MOTOR POOL SUPPLIES	38.76
GREAT LAKES ENERGY	LIFT STATIONS/STREET LIGHTS/TRAFFIC SIGNAL	1,764.94
TRAVIS HEWITT	EXPENSES - MMTA	200.48
I-2000	DPW/WWT INTERNET EXPENSE	59.90
INDUSTRIAL MARKETING	MOTOR POOL PARTS	1,414.45
JIM WERNING INC.	MOTOR POOL PARTS	1,568.67
JIM'S ALPINE AUTO	MOTOR POOL SUPPLIES	229.16
JOHN DEERE FINANCIAL	LOADER LEASE PAYMENT	2,552.28
KIRKPATRICK & DUBOIS PLC	LEGAL FEES	4,288.00
DERRICK KOSCIELNIAK	WINTER MAINTENANCE, CITY HALL AND SIDEWALKS	2,300.00
LAPPANS OF GAYLORD INC	MOTOR POOL MAINTENANCE	59.99
LISTVAN INC	FROZEN WATER SERVICE	158.48
LISTVAN INC	FROZEN WATER SERVICE	164.90
LISTVAN INC	FROZEN WATER SERVICE	96.00
MARCOR TECHNOLOGIES	COMPUTER MAINTENANCE	1,455.00
MEYER ACE HARDWARE	WWT/WATER SUPPLIES	122.96
NORTHERN MICHIGAN REVIEW	PUBLISHING EXPENSE	782.50
NORTHPOINTE PLUMBING & HEATING	FROZEN WATER SERVICE	310.00
NORTHPOINTE PLUMBING & HEATING	FROZEN WATER SERVICE	457.50
NORTHPOINTE PLUMBING & HEATING	FROZEN WATER SERVICE	160.00
OSCAR LARSON CO.	WWT MAINTENANCE	146.00
OTSEGO COUNTY SHERIFF'S OFFICE	PERSONAL PROPERTY - NOTICE SERVED	28.00
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OTSEGO COUNTY SHERIFF'S OFFICE	PERSONAL PROPERTY - NOTICE SERVED	28.00
OTSEGO COUNTY SHERIFF'S OFFICE	PERSONAL PROPERTY - NOTICE SERVED	56.00
OTSEGO COUNTY SHERIFF'S OFFICE	PERSONAL PROPERTY - NOTICE SERVED	28.00
OTSEGO MEDICAL GROUP & MEDCARE \	CDL PHYSICAL	123.00
PAK MAIL CENTER	POSTAGE	23.33
PRODUCTIVITY PLUS	MOTOR POOL PARTS & SUPPLIES	770.42
SCIENTIFIC BRAKE AND EQUIPMENT	MOTOR POOL PARTS	242.10
SIX K'S LAWN SERVICE	ELK CARE	240.00
SPARTAN SEWER & SEPTIC	ASPEN PARK	160.00
SQUEAKY CLEAN	CITY HALL MAINTENANCE	545.00
STATE OF MICHIGAN - MDOT	TRAFFIC SIGNAL MAINTENANCE	91.16
TED FESTERLING LLC	MOTOR POOL PARTS	885.00
TELEPHONE SUPPORT SYSTEMS	TELEPHONE MAINTENANCE	92.00

THRIFTY PRINT INC.	WATER RUN NOTICES/OFFICE SUPPLIES	472.50
UCMAN	CITY HALL INTERNET SERVICE	59.95
USA BLUEBOOK	WWT PLANT SUPPLIES	672.60
WADE TRIM	WATER DEPT OVERSIGHT	240.00
WASH N GO MANAGEMENT	MOTOR POOL MAINTENANCE	105.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL PARTS AND SUPPLIES	673.07
WINDMULLER	WWT MAINTENANCE/CITY HALL MAINTENANCE	1,564.45
		<b>\$335,545.17</b>

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 7:21 p.m.

Rebecca Curtis, City Clerk

John Jenkins, Mayor