

December 14, 2015

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

Members Absent: None.

Motion by Duczkowski, 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.

Ms. Annette Eustice from the Rehmann group gave a report on the audit for 2015.

Ms. Tammy LaBouef, 333 Felshaw Street, asked when the audit would be available online.

Mr. Herb Russell was present asking for a variance on a new storage barn to be located at 818 W Mitchell, C-2 Central Commercial District. He would like to use crushed stone in place of concrete and metal siding on all four sides of the building. There was concern over utilizing crushed stone on the approach and causing problems with the connecting roadway.

Motion by Mankowski, supported by Duczkowski to allow the variance with the exception that concrete or pavement is used instead of crushed stone in the right of way.

Ayes: Unanimous. Motion carried.

The Planning Commission and the City Attorney provided proposed amendment changes to the City's Zoning Ordinance. The change approved by the Planning Commission called for the inclusion of Medical Marijuana Provisioning Centers in the C-1 Commercial District. The change suggested by counsel went further to define the differences between Medical Marijuana Growing Operation, Medical Marijuana Processing Center, and Medical Marijuana Provisioning Center. By these definitions Provisioning Centers would be allowed in the C-1 Commercial District. Growing and Processing Centers would be allowed in the M-1 Manufacturing District.

Motion by Duczkowski, supported by Sharrard to recommend the changes as presented by counsel.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Wishart to accept the Change Order #2 for the Alleyway Improvement Project; reducing the total due on the project by \$ 8,094.95.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Duczkowski to approve expenditures in the amount of \$219,454.99.

ADVANCE ELECTRIC INC.	DDA/DPW SUPPLIES	504.26
AIRGAS USA LLC	MOTOR POOL PARTS	76.35

AMERICAN WASTE	SANITATION SERVICE CITY HALL	6.00
ARROW UNIFORM RENTAL	DPW/CITY HALL/PD SUPPLIES	620.71
BANK OF NEW YORK MELLON	BOND AGENT FEE	750.00
BROADMOOR PRODUCTS INC.	WWTP SUPPLIES	4,090.10
BRONCO OIL COMPANY	MOTOR POOL PARTS	106.56
C2AE	SAW WAMP SAMP	9,734.00
C2AE	GAYLORD SAW WAMP SAMP	1,380.88
C2AE	DICKERSON ROAD	474.09
C2AE	NORTH STREET	3,600.15
C2AE	WISCONSIN WATER TOWER PAINTING	19,191.13
C2AE	ENGINEERING - GAYLORD DOWNTOWN	8,600.00
C2AE	ENGINEERING SERVICES	2,572.12
CANTOOLA	FULL ARM SMOCK	120.70
CAPITAL TIRE INC - NORTH	POLICE VEHICLE MAINTENANCE	1,135.09
CCP INDUSTRIES INC.	MOTOR POOL PARTS	161.08
CENTURY LINK	WWTP/DPW/PD/CITY HALL TELEPHONE	28.73
CHARTER COMMUNICATIONS	CITY HALL UTILITIES	82.57
CHARTER COMMUNICATIONS	DPW GARAGE UTILITIES	194.98
CHUCK'S ELECTRIC OF GAYLORD	NORTH WATER TOWER	90.00
CITY OF GAYLORD	DPW	54.93
CITY OF GAYLORD	DDA RESTROOMS	48.04
CITY OF GAYLORD	CITY HALL	52.63
COMMERCIAL CONTROL SYSTEM INC	CITY HALL MAINTENANCE	1,630.00
CONSUMERS ENERGY	WWT PLANT	6,465.71
CONSUMERS ENERGY	STREETLIGHTS	564.19
CONSUMERS ENERGY	DPW	640.91
CONSUMERS ENERGY	HALE PARK	47.57
CONSUMERS ENERGY	WATER DEPT BLDG	28.15
CONSUMERS ENERGY	STREETLIGHTS	384.83

CONSUMERS ENERGY	DOUMAS PARK	22.49
CONSUMERS ENERGY	DOUMAS PARK	129.52
CONSUMERS ENERGY	STREETLIGHTS	106.11
CONSUMERS ENERGY	CITY HALL	952.13
CONSUMERS ENERGY	FREEL PARK	124.63
CONSUMERS ENERGY	DICKERSON WATER WELL	2,706.50
CONSUMERS ENERGY	FAIRVIEW CEMETERY	22.62
CONSUMERS ENERGY	N OHIO WATER WELL	1,918.37
CONSUMERS ENERGY	FAIRVIEW CEMETERY	26.86
CONSUMERS ENERGY	HAZEL WATER WELL	1,195.70
CONSUMERS ENERGY	WATER TOWER	36.52
CONSUMERS ENERGY	WATER TOWER	42.29
CONSUMERS ENERGY	MILBOCKER LIFT STATION	168.86
CONSUMERS ENERGY	DICKERSON WATER WELL	1,006.64
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	49.26
CONSUMERS ENERGY	ASPEN PARK	296.09
CONSUMERS ENERGY	COMMERCE LIFT STATION	104.79
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,397.08
CONSUMERS ENERGY	STREET LIGHTS	4,468.94
CONSUMERS ENERGY	STREET LIGHTS	169.19
CONSUMERS ENERGY	STREET LIGHTS	424.70
CONSUMERS ENERGY	DICKERSON LIFT STATION	159.79
CONSUMERS ENERGY	EDELWEISS PARKWAY	243.55
CONSUMERS ENERGY	WATER TOWER	29.93
CONSUMERS ENERGY	DPW	622.88
CONSUMERS ENERGY	HALE PARK	52.19
CONSUMERS ENERGY	WATER DEPT BLDG	30.47
CONSUMERS ENERGY	WWT PLANT	6,620.72
CONSUMERS ENERGY	STREET LIGHTS	684.08

CROSSROADS INDUSTRIES INC	FALL CHRONICLE	696.61
CROSSROADS INDUSTRIES INC	TAX MAILINGS	1,054.90
DELAGE LANDEN	COPIER	603.88
DELAGE LANDEN	PD COPIER	175.57
DORNBOS SIGN & SAFETY INC.	STREET SIGNS	782.42
DTE	MCVANNEL LIFT STATION	32.75
DTE	MEIJER LIFT STATION	32.75
DTE	WWT PLANT	30.21
DTE	WWT PLANT	42.26
DTE	DPW	434.94
DTE	WWT PLANT	185.91
DTE	WWT PLANT	59.78
DTE	WATER DEPT BLDG	44.45
DTE	WWT PLANT	30.21
DTE	PAVILION	94.87
DTE	N OHIO WATER WELL	86.84
DTE	CITY HALL	334.97
DUNN'S OFFICE SUPPLY & MACHINE	DPW/PD/OFFICE SUPPLIES	1,302.90
EASYPERMIT POSTAGE	POSTAGE	659.26
ELHORN ENGINEERING	WATER SUPPLIES	3,283.10
ELLSWORTH FARMERS EXCHANGE	ASPEN PARK/ELK PARK	465.00
ETNA SUPPLY COMPANY	DPW SUPPLIES	137.42
FEDERAL FLUID POWER	WWTP SUPPLIES	47.38
FEDEWA, INC	WATER TOWER PAINTING - #3 - FINAL	31,774.00
FIRST NATIONAL BANK	OFFICE SUPPLIES/CITY MANAGER/DPW	221.43
FIRST NATIONAL BANK	OFFICE SUPPLIES/CITY MANAGER/PD/MOTOR POOL	966.87
FISHER SCIENTIFIC	WWTP SUPPLIES	748.21
FOSTER SWIFT	TAX TRIBUNAL LEGAL FEES	1,411.06
FRONTIER	DICKERSON LIFT STATION TELEPHONE	57.07

FRONTIER	LIFT STATION TELEPHONE EXPENSE	397.22
FRONTIER	OTSEGO CLUB LIFT STATION	35.37
FRONTIER	CITY HALL/PD TELEPHONE	399.81
FRONTIER	DPW/WWTP TELEPHONE	68.82
GAYLORD FORD LINCOLN-MERCURY	MOTOR POOL/POLICE VEHICLE MAINTENANCE	561.98
GBS INC	NOVEMBER 2015 ELECTION MATERIALS	1,301.10
GILL-ROY'S COMPLETE HARDWARE	DPW/DDA/WWTP SUPPLIES	152.35
GOLDEN AUTO ELECTRIC	MOTOR POOL PARTS	225.00
GREAT LAKES ENERGY	M32 LIFT STATION	251.00
GREAT LAKES ENERGY	OTSEGO LIFT STATION	102.00
GREAT LAKES ENERGY	M32 HIDDEN VALLEY LIFT STATION	124.00
GREAT LAKES ENERGY	STREETLIGHTS	10.58
GREAT LAKES ENERGY	STREETLIGHTS	549.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATIONS	54.45
GREAT LAKES ENERGY	COTTONTAIL AVE	153.45
GREAT LAKES ENERGY	M-32 E WOODS CABINS LIFT	54.58
GREAT LAKES ENERGY	MEIJER DR LIFT STATION	132.91
GREAT LAKES ENERGY	M-32 SIGNAL LIGHT MEIJER	74.96
HOME DEPOT CREDIT SERVICES	DPW SUPPLIES	136.02
I-2000 INC.	DPW/WWTP INTERNET	59.90
INDUSTRIAL MARKETING	MOTOR POOL PARTS	2,557.51
INTEGRATED CONTROLS	DPW SUPPLIES	76.78
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL/PD PARTS	593.70
JOHN DEERE	NEW LOADER	2,552.28
JOHNSON OIL	DPW - FUEL & OIL	1,906.28
JOHNSON OIL	PD - FUEL & OIL	700.01
KIRKPATRICK DUBOIS & SLOUGH PLC	LEGAL FEES	1,840.00
LAPPAN'S OF GAYLORD INC.	MOTOR POOL PARTS	147.55
LAWSON PRODUCTS, INC.	MOTOR POOL PARTS	329.18

LOWE'S	DPW SUPPLIES	83.29
MCVEIGH'S TRUCK SPRINGS INC.	MOTOR POOL PARTS	1,947.09
MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL/PD PARTS	1,622.60
MEYER ACE HARDWARE	DPW SUPPLIES	26.46
MICHIGAN MUNICIPAL LEAGUE	SKATE PARK WEBSITE AD'S	25.00
MISS DIG	MISS DIG MEMBERSHIP	550.30
MMTA	ANNUAL DUES - TRAVIS HEWITT	50.00
NORTHERN MICHIGAN REVIEW INC.	PUBLISHING	350.64
OTSEGO COUNTY CLERK	ELECTION CANVASS	185.60
OTSEGO COUNTY TREASURER	CHARGEBACKS FOR 2015 FORECLOSURES	2,277.33
PATRIOT STEEL	MOTOR POOL PARTS	100.16
PRODUCTIVITY PLUS ACCOUNT RACO MANUFACTURING & ENGINEERING	MOTOR POOL REPAIRS WWTP SUPPLIES	13,748.44 46.00
RANDY CURTIS	CITY HALL CLEANING	900.00
SCIENTIFIC	NEW PLOW	4,558.36
SCIENTIFIC	MOTOR POOL PARTS	694.65
SIX K'S LAWN SERVICE	ELK CARE	300.00
SPARTAN SEWER AND SEPTIC	ASPEN PARK	160.00
SQUEAKY CLEAN	CITY HALL WINDOW CLEANING	45.00
STANDARD ELECTRIC COMPANY	DPW SUPPLIES	20.08
SYNAGRO CENTRAL	SLUDGE HAULING	20,268.58
TED FESTERLING LLC	MOTOR POOL REPAIRS	2,488.00
TRAVIS HEWITT	MILEAGE FOR MMTA MEETING	120.75
TRI COUNTY EXCAVATING GROUP, LLC	2015 ALLEY IMPROVEMENT - #3 (FINAL)	16,551.50
UCMAN	INTERNET SERVICES	59.95
UNIQUE PAVING MATERIALS	COLD PATCH	994.13
USA BLUEBOOK	WWTP SUPPLIES	830.37
VALLEY TRUCK PARTS	MOTOR POOL PARTS	698.70
WADE-TRIM	WATER SYSTEM CONSULTING	480.00

WASH-N-GO MANAGEMENT INC	POLICE VEHICLE MAINTENANCE	40.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL PARTS	457.84
WINDEMULLER	DPW	180.00

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Duczkowski to give all the City employees either a turkey or a ham for Christmas.

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 7:52 p.m.

Kimberly Awrey, City Clerk

John Jenkins, Mayor