

February 8, 2016

Mayor Pro Tem Wishart opened the regular meeting of the Gaylord City Council with prayer by Council Member Sharrard at 7:00pm on Monday, February 8, 2016, 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: Mankowski, Wishart, Sharrard, Duczkowski, and Hartz.

Members Absent: Johnson and Jenkins

Motion by Mankowski, supported by Hartz, to dispense with the reading of the minutes of the previous meeting.

Ayes: Unanimous. Motion carried.

Motion by Sharrard, supported by Duczkowski to excuse Council Member Johnson and Mayor Jenkins from tonight's meeting.

Ayes: Unanimous. Motion carried.

Motion by Duczkowski, supported by Hartz to grant a Solicitor's permit to the Girl Scouts of Michigan Shore to Shore for cookie sales at Wal-Mart .

Ayes: Unanimous. Motion carried.

Motion by Sharrard, supported by Duczkowski to grant a Solicitor's permit to the American Legion for the sale of poppies at Jay's, Family Fare and Wal-Mart.

Ayes: Unanimous. Motion carried.

Mrs. Sharon Johnston from the City Barbershop, 129 E Main Street, along with Mr. & Mrs. Pat & Michelle Hilley from the Big Bear Deli, 201 E Main Street addressed the council regarding parking problems around their businesses. The growing congregation at the church on the block is causing parking issues for both businesses and they would like the council to find a way to alleviate the problem. Ms. Tammy LaBouef, 333 Felshaw Street, stated that she regularly uses Elm Street at the intersection being referenced and at multiple times of the day the parking is so heavy that the street is not large enough for two lanes of traffic. City Manager Duff and Chief of Police McVannel will work with the church to improve the situation.

Motion by Mankowski, supported by Duczkowski to accept Fire Board Budget of \$62,782.50 for the next fiscal year.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Duczkowski to approve the following expenditures in the amount of \$141,615.05.

ADVANCE ELECTRIC INC.	WWTP/WATER/MOTOR POOL SUPPLIES	694.74
AMERICAN WASTE INC.	CITY HALL SANITATION	81.00
ARROW UNIFORM RENTAL	CITY HALL/PD/DPW SUPPLIES	583.67
BRONCO OIL COMPANY	MOTOR POOL PARTS	779.45
C2AE	SAW WAMP SAMP ENGINEERING	5,016.37
C2AE	SAW WAMP SAMP ENGINEERING	6,098.97
C2AE	PLAN REVIEW SHOPPES ON MAIN	1,206.46
C2AE	GAYLORD DOWNTOWN PROJECT ENGINEERING	16,125.00
C2AE	GENERAL ENGINEERING SERVICES	943.03

CENTURY LINK	DPW/WWTP/CITY HALL/PD TELEPHONE	37.53
CHARTER COMMUNICATIONS	DPW GARAGE	287.94
CHARTER COMMUNICATIONS	CITY HALL	81.37
CHUCK'S ELECTRIC OF GAYLORD	HEATER FOR WELL #4	185.30
CITY OF GAYLORD	DPW WATER BILL	75.67
CITY OF GAYLORD	CITY HALL WATER BILL	96.83
CNA SURETY	NOTARY BOND - FRANCKOWIAK	55.00
COMMERCIAL CONTROL SYSTEMS INC	CITY HALL PREVENTATIVE MAINTENANCE	1,630.00
COMPASS MINERALS AMERICA	SALT	32,662.70
CONSUMERS ENERGY	STREET LIGHTS	4,063.73
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,367.25
CONSUMERS ENERGY	COMMERCE LIFT STATION	158.21
CONSUMERS ENERGY	ASPEN PARK	344.25
CONSUMERS ENERGY	STREET LIGHTS	576.12
CONSUMERS ENERGY	STREET LIGHTS	190.38
CONSUMERS ENERGY	STREET LIGHTS	475.20
CONSUMERS ENERGY	DICKERSON WATER WELL	213.28
CONSUMERS ENERGY	EDELWEISS IRRIGATION/LIGHTING	268.35
CONSUMERS ENERGY	DPW	792.83
CONSUMERS ENERGY	HALE PARK	55.11
CONSUMERS ENERGY	WATER DPT BLDG	37.11
CONSUMERS ENERGY	STREET LIGHTS	819.78
CONSUMERS ENERGY	DOUMAS PARK	22.59
CONSUMERS ENERGY	DOUMAS PARK	135.80
CONSUMERS ENERGY	WWT PLANT	6,687.24
CONSUMERS ENERGY	STREET LIGHTS	149.67
CONSUMERS ENERGY	CITY HALL	1,053.36
CONSUMERS ENERGY	FREEL PARK	135.93
CONSUMERS ENERGY	N OTSEGO WATER WELL	1,380.61
CONSUMERS ENERGY	FAIRVIEW CEMETERY	27.25
CONSUMERS ENERGY	N OHIO WATER WELL	956.44
CONSUMERS ENERGY	FAIRVIEW CEMETERY	23.79
CONSUMERS ENERGY	N HAZEL WATER WELL	888.83
CONSUMERS ENERGY	WATER TOWER	42.06
CONSUMERS ENERGY	MILBOCKER LIFT STATION	251.26
CONSUMERS ENERGY	DICKERSON WATER WELL	1,138.25
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	45.78
CONSUMERS ENERGY	WATER TOWER	36.18
CROSSROADS INDUSTRIES INC	PERSONAL PROPERTY TAX MAILINGS	504.89
CUMMINS BRIDGEWAY LLC	WWTP SUPPLIES	17.48
DELAGE LANDEN	PROPERTY TAX - PD COPIER	30.93
DELAGE LANDEN	PROPERTY TAX - COPIER	133.77
DELAGE LANDEN	COPIER LEASE	603.88
DELAGE LANDEN	PD COPIER	175.57
DERRICK KOSCIELNIAK	CITY HALL PLOWING	1,450.00
DORNBOS SIGN & SAFETY INC.	STREET SIGNS	1,255.60
DTE	MEIJER DR LIFT STATION	33.14
DTE	MCVANNEL LIFT STATION	33.85

DTE	WATER DPT BLDG	66.52
DTE	WWTP	169.53
DTE	WWTP	218.54
DTE	WWTP	404.64
DTE	N OHIO WATER WELL	178.76
DTE	CITY HALL	984.83
DTE	PAVILION	30.60
DTE	WWTP	361.32
DTE	DPW	1,394.26
DTE	WWTP	30.60
DUNN'S OFFICE SUPPLY & MACHINE	CITY HALL/PD/DPW OFFICE SUPPLIES	1,328.08
EASYPERMIT POSTAGE	POSTAGE	651.24
ELHORN	WATER CHEMICALS	2,381.68
ENERCO	CITY HALL	42.00
ETNA SUPPLY COMPANY	DPW SUPPLIES	716.90
FIRST NATIONAL BANK CARD	ELK PARK	147.33
FIRST NATIONAL BANK CARD	CITY HALL/PD/DPW/WATER EXPENSES	1,539.73
FLOYD KOSCIELNIAK	ELK PARK	299.50
FOSTER SWIFT	ATTORNEY FEES - TAX TRIBUNALS	1,687.48
FRONTIER	DICKERSON RD LIFT TELEPHONE	46.02
FRONTIER	LIFT STATIONS/WWT PLANT TELEPHONE	398.36
FRONTIER	OTSEGO CLUB LIFT STATION	35.54
FRONTIER	CITY HALL/PD TELEPHONES	391.26
FRONTIER	WWTP/DPW TELEPHONES	67.73
GAYLORD SENIOR ALL-NIGHT PARTY	DONATION	50.00
GBS INC	VOTER MASTER CARDS	44.03
GREAT LAKES ENERGY	M32 LIFT STATION	315.00
GREAT LAKES ENERGY	OTSEGO LIFT STATION	181.00
GREAT LAKES ENERGY	M32 HIDDEN VALLEY LIFT STATION	200.00
GREAT LAKES ENERGY	ASPEN COMMON	10.58
GREAT LAKES ENERGY	SECURITY LIGHTS	549.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	90.45
GREAT LAKES ENERGY	COTTONTAIL LGT & Irrig	10.54
GREAT LAKES ENERGY	M-32 E WOODS CABIN LIFT STATION	165.11
GREAT LAKES ENERGY	MEIJER DR LIFT STATION	168.28
GREAT LAKES ENERGY	M-32 SIGNAL LIGHT	79.44
HOLLY FRANCKOWIAK	NOTARY EXPENSES	20.00
I-2000 INC.	DPW/WWTP INTERNET	59.90
INDUSTRIAL MARKETING	MOTOR POOL PARTS	273.61
JENSEN'S ANIMAL HOSPITAL	ELK PARK	200.00
JOHN DEERE	NEW LOADER	2,552.28
JOHNSON OIL	PD FUEL	786.15
JOHNSON OIL	DPW FUEL	4,312.83
KIRKPATRICK DUBOIS & SLOUGH PLC	ATTORNEY FEES	4,688.00
LIFELOC TECHNOLOGIES INC	MOUTHPIECE - PD	33.00
LIVEVIEW GPS	PD VEHICLE MAINTENANCE	479.40
LOWE'S	WATER SUPPLIES	49.09
MARCOR TECHNOLOGIES LLC	COMPUTER MAINTENANCE	1,080.00

MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL PARTS	2,791.60
MEYER ACE HARDWARE	DPW/WWTP SUPPLIES	48.47
MICHIGAN ASSN OF CHIEFS OF POLICE	MEMBERSHIP - CHIEF MCVANNEL	115.00
MICHIGAN POLICE EQUIPMENT CO.	POLICE EQUIPMENT	93.00
MICHIGAN RURAL WATER ASSOC.	ANNUAL MANAGE./TECH CONFERENCE	260.00
MICHIGAN SECTION AWWA	BASIC MATH & HYDRALICS - DOWKER	490.00
MICHIGAN SECTION AWWA	LIMITED TREATMENT - SKOWRONSKI	490.00
MICHIGAN SECTION AWWA	DIST SYSTEM - DOWKER	490.00
MID-STATES BOLT & SCREW CO.	MOTOR POOL PARTS	79.37
NORTHERN FIRE & SAFETY	DPW FIRE EXTINGUISHERS ANNUAL MAINTENANCE	573.00
NORTHERN MICHIGAN REVIEW INC.	PUBLISHING	315.01
ODS THE DOOR SPECIALISTS	DPW GARAGE DOOR	170.00
OTSEGO CO TOWNSHIP ASSOCIATION	DUES/CEMETERY FLAGS	375.00
OTSEGO COUNTY	WORK CAMP BILLING	1,160.00
PAK MAIL CENTER	POSTAGE	128.62
PRINTING SYSTEMS, INC.	UTILITY BILLS	823.35
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL PARTS	4,834.95
RANDY CURTIS	CITY HALL CLEANING	900.00
SCIENTIFIC	MOTOR POOL PARTS	149.03
SIX K'S LAWN SERVICE	ELK CARE	240.00
SPARTAN SEWER AND SEPTIC	ASPEN PARK	160.00
SQUEAKY CLEAN	CITY HALL WINDOW CLEANING	45.00
STANDARD ELECTRIC COMPANY	WWTP/CITY HALL/WATER SUPPLIES	590.00
STATE OF MICHIGAN	MANUAL	42.40
TASER INTERNATIONAL INC.	POLICE WEAPONS/AMMO	201.01
TRAVIS HEWITT	MMTA BOARD MEETING MILEAGE	185.76
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL PARTS	1,072.63
UCMAN	INTERNET	59.95
USA BLUEBOOK	WWTP SUPPLIES	976.36
WILBER AUTOMOTIVE SUPPLY INC.	WWTP SUPPLIES/MOTOR POOL	568.62

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 7:39 p.m.

Kimberly Awrey, City Clerk

William Wishart, Mayor Pro Tem