

March 14, 2016

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

Members Absent: Sharrard.

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

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Johnson to excuse Council Member Sharrard from tonight's meeting.

Ayes: Unanimous. Motion carried.

Motion by Duczkowski, supported by Hartz to approve the use of the Industrial Park for the Annual Toys for Tots Turkey Trot on November 23rd and 24th, 2016.

Ayes: Unanimous. Motion carried.

Stacey Buchinger was present representing the 5K Color Tour. They are requesting use of the stage and parking lot near the restrooms for their event on April 16th, 2016. Motion by Johnson, supported by Wishart to allow the organization to use the parking lot and stage.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Duczkowski to approve the taxi cab application for Stop n Go Taxi.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Hartz to sign the resolution of support for the Gaylord Gateway Trail.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Duczkowski to accept the American Waste bid of \$65.35 per compacted yard for spring cleanup, set for Saturday, May 7th, 2016

Ayes: Mankowski and Duczkowski, Nays: Jenkins, Johnson, Wishart and Hartz. Motion denied.

Motion by Johnson, supported by Wishart to accept the bid from Area Waste at a cost of \$49.00 per compacted yard for spring cleanup, set for Friday, May 20th, 2016.

Ayes: Hartz, Jenkins, Johnson and Wishart. Nays: Mankowski and Duczkowski. Motion carried.

Motion by Wishart, supported by Mankowski to sign the Development Agreement for the Shoppes on Main Project.

Mr. James Flint, 217 East Sheldon Street, questioned whether the bond issue was in violation of the State Constitution. He also asked why the city was bonding for \$550,000 if it was only responsible for \$260,000 of the capital improvement costs.

Ms. Tammy LaBouef, 333 East Felshaw Street, responded that the new bond would cost the city \$38,000 a year. She questioned whether special assessments were in addition to property taxes.

Ms. Rebecca Curtis, 550 South Elm Avenue, stated that the \$290,000 of the bond issue, that is the responsibility of TBO Development Company, Inc., would be for benefits to our community; not for the company.

Mr. Henry Mason III, 321 Kosiara Road, stated that historically these improvements have been done by the developer and then gifted to city or township.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Duczkowski to approve the following expenditures in the amount of \$133,754.89

ADVANCE ELECTRIC INC.	CITY HALL/ASPEN PARK/MEIJER LIFT	600.57
AIRGAS USA LLC	MOTOR POOL PARTS	54.01
AMERICAN WASTE INC.	CITY HALL SANITATION	81.00
ARROW UNIFORM RENTAL	DPW/CITY HALL/PD SUPPLIES/UNIFORMS	685.41
BELL EQUIPMENT CO	MOTOR POOL PARTS	471.28
BIO-SYSTEM INTERNATIONAL	WWTP SUPPLIES	311.52
BROADMOOR PRODUCTS INC.	WWTP SUPPLIES	4,090.10
C2AE	GENERAL ENGINEERING SERVICES	888.84
C2AE	GAYLORD DOWNTOWN PROJ	43,000.00
C2AE	SHOPPES ON MAIN DESIGN	1,690.00
C2AE	SHOPPES ON MAIN - PLAN REVIEW	342.39
C2AE	SAW WAMP SAMP	11,026.19
C2AE	SAW WAMP SAMP	2,775.38
CANTOOLA	WWTP SUPPLIES	30.00

CENTURY LINK	TELEPHONE	12.23
CHARTER COMMUNICATIONS	CITY HALL/DPW UTILITIES	88.28
CITY OF GAYLORD	CITY HALL	153.89
CITY OF GAYLORD	DPW	62.39
COMPASS MINERALS	SALT	3,241.95
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,365.48
CONSUMERS ENERGY	COMMERCE LIFT STATION	169.55
CONSUMERS ENERGY	ASPEN PARK	283.51
CONSUMERS ENERGY	DICKERSON ROAD LIFT STATION	163.02
CONSUMERS ENERGY	EDELWEISS IRRIG/LIGHTING	206.73
CONSUMERS ENERGY	STREETLIGHTS	143.31
CONSUMERS ENERGY	STREETLIGHTS	361.30
CONSUMERS ENERGY	WWT PLANT	6,277.82
CONSUMERS ENERGY	STREETLIGHTS	616.57
CONSUMERS ENERGY	DPW	638.99
CONSUMERS ENERGY	HALE PARK	46.84
CONSUMERS ENERGY	WATER DEPT BUILDING	29.92
CONSUMERS ENERGY	DOUMAS PARK	22.59
CONSUMERS ENERGY	DOUMAS PARK	122.52
CONSUMERS ENERGY	CITY HALL	770.09
CONSUMERS ENERGY	STREETLIGHTS	122.91
CONSUMERS ENERGY	STREETLIGHTS	428.36
CONSUMERS ENERGY	N OTSEGO WATER WELL	1,464.02
CONSUMERS ENERGY	FAIRVIEW CEMETERY	22.59
CONSUMERS ENERGY	N OHIO WATER WELL	971.71
CONSUMERS ENERGY	FAIRVIEW CEMETERY	23.39

CONSUMERS ENERGY	N HAZEL WATER WELL	949.06
CONSUMERS ENERGY	WATER TOWER	38.18
CONSUMERS ENERGY	FREEL PARK	119.99
CONSUMERS ENERGY	MILBOCKER LIFT STATION	380.49
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	43.17
CONSUMERS ENERGY	DICKERSON WATER WELL	2,100.95
CONSUMERS ENERGY	WATER TOWER	34.67
CONSUMERS ENERGY	COMMERCE LIFT STATION	165.58
CONSUMERS ENERGY	ASPEN PARK	233.53
CONSUMERS ENERGY	STREETLIGHTS	128.67
CONSUMERS ENERGY	STREETLIGHTS	319.72
CONSUMERS ENERGY	DICKERSON LIFT STATION	198.23
CONSUMERS ENERGY	EDELWEISS IRRIG/LIGHTING	191.17
CROSSROADS INDUSTRIES INC	PROPERTY VALUATION MAILINGS	1,444.17
DELAGE LANDEN	COPIER	603.88
DELAGE LANDEN	PD COPIER	175.57
DORNBOS SIGN & SAFETY INC.	STREET SIGNS	656.69
DRUG & LABORATORY DISPOSAL INC	WWTP	2,349.38
DTE	MCVANNEL LIFT STATION	34.57
DTE	MEIJER LIFT STATION	33.14
DTE	WWT PLANT	30.60
DTE	WWT PLANT	430.91
DTE	WWT PLANT	376.23
DTE	DPW	1,667.66
DTE	WWT PLANT	237.00
DTE	WATER DEPT BLDG	65.80

DTE	WWT PLANT	202.90
DTE	PAVILION	30.60
DTE	CITY HALL	967.40
DTE	N OHIO WATER WELL	177.34
DUNN'S BUSINESS SOLUTIONS	PD/WWTP/CITY HALL/DPW SUPPLIES	1,504.56
EASYPERMIT POSTAGE	POSTAGE	688.05
FEDERAL FLUID POWER	WWTP SUPPLIES	632.01
FIRST NATIONAL	DPW/CITY MANAGER/CITY HALL EXP	440.56
FIRST NATIONAL	CITY MANAGER/WATER DEPT	219.74
FISHER SCIENTIFIC	WWTP SUPPLIES	500.61
FORMS TRAC ENTERPRISES INC	POLICE FORMS	939.48
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY FEES	333.68
FRONTIER	DICKERSON LIFT TELEPHONE	92.38
FRONTIER	LIFT STATION TELEPHONE EXPENSES	399.54
FRONTIER	OTSEGO CLUB LIGHT STATION	35.54
FRONTIER	CITY HALL/PD TELEPHONES	430.94
FRONTIER	DPW TELEPHONES	71.07
GAYLORD FORD LINCOLN-MERCURY	MOTOR POOL PARTS	641.20
GBS INC	MINUTE BOOKS	763.65
GILLROY'S	WATER/WWTP/MOTOR POOL	327.42
GREAT LAKES ENERGY	M-32 W LIFT STATION	329.00
GREAT LAKES ENERGY	OTSEGO LIFT	195.00
GREAT LAKES ENERGY	M-32 HIDDEN VALLEY LIFT	199.00
GREAT LAKES ENERGY	ASPEN COMMONS	10.58
GREAT LAKES ENERGY	SECURITY LIGHTS	549.00
GREAT LAKES ENERGY	COTTONTAIL LIFT	89.19

GREAT LAKES ENERGY	COTTONTAIL LGT/IRRIG	152.82
GREAT LAKES ENERGY	M-32 WOODS CABINS LIFT	162.57
GREAT LAKES ENERGY	MEIJER LIFT STATION	162.07
GREAT LAKES ENERGY	MEIJER SIGNAL LIGHT	76.71
GREAT LAKES PIPE & SUPPLY	WWTP SUPPLIES	48.91
HOTSY OF MID MICHIGAN INC	MOTOR POOL PARTS	269.50
I-2000 INC.	DPW/WWTP INTERNET	59.90
INDUSTRIAL MARKETING	MOTOR POOL PARTS	321.79
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL PARTS	296.48
JOHN DEERE	NEW LOADER	2,552.28
JOHNSON OIL	PD FUEL EXPENSE	692.13
JOHNSON OIL	MOTOR POOL	2,924.23
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	2,768.00
SCOTT LAMONT	TRAINING MATERIALS	65.00
LOWE'S	DPW EXPENSE	20.88
STATE OF MICHIGAN	WWTP-DRY TONS BIOSOLIDS LAND APP FEE	3,023.41
STATE OF MICHIGAN	WATER TRAINING JOHN SKOWRONSKI	70.00
STATE OF MICHIGAN	WATER TRAINING - GREG DOWKER	70.00
STATE OF MICHIGAN - MDOT	TRAFFIC SIGNAL MAINTENANCE	1,127.28
MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL PARTS	367.90
MEYER ACE HARDWARE	WATER/DPW SUPPLIES	55.97
MID-STATES BOLT & SCREW CO.	MOTOR POOL PARTS	107.34
MICHIGAN POLICE EQUIPMENT MI LOCAL GOVERNMENT MANAGEMENT	PD GLOVES	62.00
	MLGMA DUES 2016	110.00
MUFFLER MAN	MOTOR POOL PARTS	37.08
MUNICIPAL SUPPLY CO	WATER DEPT SUPPLIES	98.67

NORTHERN MICHIGAN REVIEW INC.	PUBLISHING	862.50
ODS THE DOOR SPECIALISTS	DPW GARAGE DOOR	265.00
OTSEGO COUNTY	WORK CAMP BILLING	1,220.00
OTSEGO COUNTY EMS	FIRST AID TRAINING	360.00
PAK MAIL CENTER	STREETLIGHTS/WELL SAMPLES/PD	131.31
PATRIOT STEEL & FABRICATION	MOTOR POOL PARTS	58.00
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL PARTS	315.18
PROFESSIONAL ID CARDS INC.	PD ID BADGES	18.90
RANDY CURTIS	CITY HALL CLEANING	675.00
SCIENTIFIC	MOTOR POOL PARTS	146.34
SHERWIN WILLIAMS CO	WELLS	213.71
SHOEMAKER INC	WWTP SUPPLIES	19.40
SIX K'S LAWN SERVICE	ELK PARK	300.00
SNAP-ON INDUSTRIAL	MOTOR POOL PARTS	213.69
SPARTAN SEWER AND SEPTIC	ASPEN PARK	160.00
STANDARD ELECTRIC COMPANY	CITY HALL MAINTENANCE	333.38
STATE INDUSTRIAL	WWTP	156.19
SUNRISE ELECTRIC	CITY GARAGE	175.00
TASER INTERNATIONAL INC.	TASER CARTRIDGE	259.98
TELE-RAD	MOTOR POOL PARTS	313.32
THRIFTY PRINT OF GAYLORD	PURCHASE ORDERS/ENVELOPES	515.15
TRAVIS HEWITT	CITY HALL CLEANING	450.00
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL PARTS	144.42
UCMAN	INTERNET	59.95
USA BLUEBOOK	WWTP SUPPLIES	1,031.16
WADE-TRIM	WATER SYSTEM CONSULTING	480.00

WASH-N-GO MANAGEMENT INC	PD VEHICLE EXPENSES	90.00
JIM WERNIG INC.	MOTOR POOL PARTS	993.26
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL/WWTP SUPPLIES	455.03

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 8:19 p.m.

Kimberly Awrey, City Clerk

John Jenkins, Mayor