

June 9, 2014

Mayor Jenkins opened the regular meeting of the Gaylord City Council with prayer by Council Member Wishart at 7:00 p.m. on Monday, June 9, 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, Duczkowski, Jenkins, Johnson, Mankowski, Sharrard and Wishart.

Members Absent: None.

Motion by Sharrard, supported by Johnson, to amend the agenda for the meeting by adding under New Business the following:

Appointment to Cemetery Commission

Ayes: Unanimous. Motion carried.

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

Ayes: Unanimous.

Mayor Jenkins opened the Public Hearing for the Consideration of a Special Assessment Roll and Levy to Help Defray the Cost of Police and Fire Essential Services and the Cost of Police and Fire Services for the 2014.15 Fiscal Year at 7:03 p.m. City Manager Joseph Duff reviewed the proposed levy of 1-mill as well as the estimated amount of revenue to be generated. Public comments was requested. Mayor Jenkins closed the Public Hearing at 7:12 p.m. There was no public comment.

Motion by Mankowski, supported by Sharrard, WHEREAS, the Gaylord City Council having held a public hearing on June 9, 2014 on the question of the annual amount of the special assessment for police and fire protection, the estimated costs and expenses of police and fire protection, and the special assessment roll, and having duly considered the matter including the amount of the annual special assessment for the fiscal year 2014.15, and having heard any objections that were offered and having considered the matter further, NOW THEREFORE IT IS HEREBY RESOLVED that the amount of the special assessment for fiscal year 2014.15 shall be 1.0 mills of the taxable value of each parcel subject to the special assessment, and the special assessment roll as presented at said public hearing is hereby approved.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Campbell, to approve an increase in the rates for sanitary sewer effective July 1, 2014, as follows:

Increase of \$1.00 per month in the monthly base rate for all classifications and an increase of \$0.04 per 100 cubic feet of usage in the consumption charge.

Ayes: Unanimous. Motion carried.

Motion by Duczkowski, supported by Campbell, to approve a request by the Big Ticket Festival to use City property located in the 500 block of North Center Avenue, residual Fairview Cemetery property and

the North Otsego Avenue well site property as overflow parking for the festival. Approval is contingent upon cleanup of all properties to the satisfaction of the Department of Public Works Superintendent.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Mankowski, to approve a request by the Sugar Bowl Restaurant for an Outdoor Café Permit and Temporary Outdoor Service at 216 to 230 West Main Street, from July 15 to July 19, 2014.

Ayes: Unanimous. Motion carried.

Motion by Duczkowski, supported by Sharrard, to accept the second reading of an amendment to the City of Gaylord Fireworks Ordinance, 20.355, Permitted Use of Display Fireworks and Articles Pyrotechnic. This amendment permits the display of fireworks within the City limits upon the issuance of a permit by the Gaylord City Council, with concurrence by either the Fire Chief or the Chief of Police.

Ayes: Unanimous. Motion carried.

Amendment becomes effective June 29, 2014.

Tammy LaBouef, 333 Felshaw asked if fireworks would not be considered disturbing the peace.

Motion By Campbell, Supported By Duczkowski, to approve an amendment to the City Of Gaylord Peddlers, Solicitors, Transient Traders, Charitable Solicitations, Farm Vendors, Farm Markets and Flea Markets ordinance by repealing Section 21.004 (6) of the Ordinance. This amendment repeals the provision that prohibits the sale of fireworks from any location other than a permanent structure.

Ayes: Unanimous. Motion carried.

Amendment becomes effective immediately.

Jim Flint, 217 East Sheldon Street, stated he had experience working with explosives at Dow Chemical and asked if the State is still protecting us with how fireworks are stored, like in a trailer or if buildings that fireworks are being stored in are safe?

Motion by Campbell, supported by Sharrard, to enter into an agreement with Livingston Township to provide for a revenue sharing reimbursement as it relates to the payment of Act 425 properties.

Ayes: Unanimous. Motion carried.

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

87TH DISTRICT COURT	LEIN LINE FEE - POLICE DEPARTMENT	437.50
ADAMS CARPET CLEANING INC	CITY HALL	450.00
ADVANCE ELECTRIC	CITY HALL/IDC PARK	512.27
AMERICAN WSTE	CITY HALL SANITATION SERVICE	162.00
AMERICAN WSTE	SPRING CLEAN-UP	18,820.80
AMERICAN WSTE	DPW SANITATION SERVICE	412.00
BANK OF NEW YORK	BOND FEES	802.50
BEAR CLAW BAGS	CURBSIDE RECYCLONG	2,439.00
BIO-SYSTEMS INTERNATIONAL	WWT PLANT SUPPLIES	48.09

C2AE	DPW/SITE PLANS/ALPENFEST TRAFFIC PLAN	6,806.27
C2AE	ASPEN LIFT STATION	159.40
C2AE	2014 STREET IMPROVEMENT PROJECT	10,585.00
C2AE	MEIJER LIFT STATION	1,451.42
CAPITAL TIRE INC.	MOTOR POOL PARTS	977.00
CHARTER COMMUNICATIONS	CITY HALL CABLE	63.87
CITY OF GAYLORD	CITY HALL	16.11
CITY OF GAYLORD	DPW	60.73
CITY OF GAYLORD	HALE PARK	50.79
CITY OF GAYLORD	DOUMAS PARK	82.90
CITY OF GAYLORD	FREEL PARK	82.90
CITY OF GAYLORD	CLAUDE SHANNON PARK	50.79
CITY OF GAYLORD	EDELWEISS VILLAGE PKWY	146.29
CITY OF GAYLORD	FAIRVIEW CEMETERY	7.85
CITY OF GAYLORD	MILBOCKER ROAD - INDUSTRIAL PARK	95.77
CRA PAYMENT CENTER	MOTOR POOL PARTS/MAINTENANCE	3,990.09
COMMERCIAL CONTROL SYSTEMS INC	CITY HALL MAINTENANCE	1,630.00
CONSUMERS ENERGY	DICKERSON ROAD LIFT STATION	73.88
CONSUMERS ENERGY	SOUTH CENTER WATER BUILDING	27.75
CONSUMERS ENERGY	DDA RESTROOMS	432.06
CONSUMERS ENERGY	WISCONSIN WATER TOWER	23.32
CONSUMERS ENERGY	FAIRVIEW ROAD WATER TOWER	37.73
CONSUMERS ENERGY	DPW	654.15
CONSUMERS ENERGY	PAVILION	23.62
CONSUMERS ENERGY	PAVILION	23.61
CONSUMERS ENERGY	PAVILION	194.54
CONSUMERS ENERGY	IDC PARK ENTRANCE	37.79
CONSUMERS ENERGY	DICKERSON ROAD WELL	1,278.95
CONSUMERS ENERGY	MILBOCKER ROAD LIFT STATION	133.63
CONSUMERS ENERGY	N HAZEL WELL	757.37
CONSUMERS ENERGY	N OHIO WELL	1,112.23
CONSUMERS ENERGY	N OTSEGO WELL	1,565.03
CONSUMERS ENERGY	FREEL PARK	112.74
CONSUMERS ENERGY	DOUMAS PARK	23.61
CONSUMERS ENERGY	DOUMAS PARK	131.33
CONSUMERS ENERGY	HALE PARK	50.57
CONSUMERS ENERGY	FAIRVIEW CEMETERY	25.94
CONSUMERS ENERGY	COMMERCE BLVD LIFT STATION	161.58
CONSUMERS ENERGY	COMMERCE BLVD LIFT STATION	20.36
CONSUMERS ENERGY	COMMERCE BLVD LIFT STATION	92.35
CONSUMERS ENERGY	113 NORTH WISCONSIN STREETLIGHTS	131.43
CONSUMERS ENERGY	WWT PLANT	9,988.90
CONSUMERS ENERGY	126 WEST MAIN STREETLIGHTS	450.46

CONSUMERS ENERGY	185 SOUTH CENTER AVENUE STREETLIGHTS	323.05
CONSUMERS ENERGY	100 SOUTH WISCONSIN STREETLIGHTS	347.57
CONSUMERS ENERGY	FAIRVIEW CEMETERY	28.53
CONSUMERS ENERGY	CITY HALL	1,031.95
CONSUMERS ENERGY	120 N OAK STREETLIGHTS	87.49
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,450.23
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,450.23
CONSUMERS ENERGY	STREET LIGHTS	4,496.72
CONSUMERS ENERGY	STREET LIGHTS	4,492.02
DELAGE LANDEN	COPIER LEASE - CITY OFFICE	497.70
DELAGE LANDEN	COPIER LEASE - POLICE DEPARTMENT	175.57
DRUG & LABORATORY DISPOSAL	WWT PLANT	2,114.05
DTE ENERGY	MEIJER DRIVE LIFT STATION	29.39
DTE ENERGY	MCVANNEL ROAD LIFT STATION	31.20
DTE ENERGY	WWT PLANT	65.61
DTE ENERGY	WWT PLANT	55.65
DTE ENERGY	NORTH OHIO WELL	111.66
DTE ENERGY	CITY HALL	858.16
DTE ENERGY	WWT PLANT	118.15
DTE ENERGY	SOUTH CENTER WATER BUILDING	50.22
DTE ENERGY	WWT PLANT	131.75
DTE ENERGY	PAVILION	29.23
DTE ENERGY	CITY HALL	226.50
DTE ENERGY	MCVANNEL ROAD LIFT STATION	30.37
DTE ENERGY	DPW	376.71
DTE ENERGY	WWT PLANT	26.87
DTE ENERGY	WWT PLANT	32.24
DTE ENERGY	WWT PLANT	41.65
DTE ENERGY	SOUTH CENTER WATER BUILDING	35.06
DTE ENERGY	WWT PLANT	32.24
DTE ENERGY	MEIJER DRIVE LIFT STATION	29.43
DUNN'S OFFICE SUPPLY & MACHINE	CITY HALL/WWT OFFICE SUPPLIES	1,572.05
EJ USA INC.	STREET PROJECT SUPPLIES	106.18
EJ USA INC.	STREET PROJECT SUPPLIES	122.72
EJ USA INC.	STREET PROJECT SUPPLIES	1,549.72
EJ USA INC.	STREET PROJECT SUPPLIES	747.73
EJ USA INC.	STREET PROJECT SUPPLIES	211.24
EASYPERMIT POSTAGE	POSTAGE	641.27
ELHORN ENGINEERING COMPANY	WATER DEPT SUPPLIES	2,526.80
ELLSWORTH FARMERS EXCHANGE	ELK SUPPLIES, FEED	318.00
FEENY	MOTOR POOL MAINTENANCE	378.10
FIRST NATIONAL BANK OMAHA	FEES	15.00
FIRST NATIONAL BANK OMAHA	CITY MGR/WATER AWWA/POLICE/DDA	1,082.77

FIRST NATIONAL BANK OMAHA	EQUIPMENT/COUNCIL/TREASURER/ELECTION	538.43
FIRST NATIONAL BANK OMAHA	TREASURER/CITY MGR/POLICE DEPT	394.85
FOSTER SWIFT	LEGAL FEES - TRIBUNAL	541.08
FRONTIER	RACCOON LIFT STATION	51.57
FRONTIER	OTSEGO CLUB LIFT STATION	30.81
FRONTIER	CITY HALL	421.00
FRONTIER	CITY HALL ELEVATOR	36.40
FRONTIER	DPW	74.78
GAYLORD COLLISION	VEHICLE REPAIR	5,537.10
GAYLORD FORD LINCOLN	MOTOR POOL PARTS	1,305.31
GILL-ROY'S HARDWARE	WATER/MOTOR POOL/WWT SUPPLIES	453.82
GINOP SALES	MOTOR POOL PARTS	1,865.00
GORDON FOOD SERVICE INC	DPW SUPPLIES	146.47
GREAT LAKES ENERGY	LIFT STATION, TRAFFIC SIGNAL, STREET LIGHTS	1,729.59
GREAT LAKES PIPE & SUPPLY	PARK SUPPLIES	156.43
I-2000	INTERNET - DPW/WWT PLANT	119.80
INDUSTRIAL MARKETING & CONSULTING	MOTOR POOL MAINTENANCE	535.82
JIM'S ALPINE AUTO	MOTOR POOL PARTS	123.30
JOHN DEERE FINANCIAL	LEASE PAYMENT - LOADER	2,552.28
KIRKPATRICK & DUBOIS PLC	LEGAL FEES - MAY	3,792.00
LAPPAN'S OF GAYLORD	MOTOR POOL PARTS	618.48
LAPPAN'S OF GAYLORD	MOTOR POOL PARTS	19.98
LAPPAN'S OF GAYLORD	CITY HALL PARTS	44.85
LAWSON PRODUCTS	MOTOR POOL PARTS	86.47
MCLEODS WINDOW CLEANING	CITY HALL MAINTENANCE	45.00
METTLER TOLEDO	WWT PLANT MAINTENANCE	399.46
MEYER ACE HARDWARE	WWT SUPPLIES/POLICE/DDA MAINTENANCE	182.34
MICHIGAN PIPE & VALVE	WATER DEPT PARTS	243.00
MID-STATES BOLT & SCREW CO.	MOTOR POOL SUPPLIES	4.94
MID-STATES BOLT & SCREW CO.	MOTOR POOL SUPPLIES	77.18
MUFFLER MAN OF GAYLORD	PARK SUPPLIES	44.52
MWEA MEMBERSHIP	WWT	62.00
NORTH POINTE PLUMBING & HEATING	FROZEN WATER - MAINTENANCE - BATH & BODY WORKS	154.50
NORTH POINTE PLUMBING & HEATING	FROZEN WATER MAINTENANCE - PAYLESS SHOES	154.50
NORTH POINTE PLUMBING & HEATING	FROZEN WATER MAINTENANCE - 606 NORTH COURT	335.50
NORTH POINTE PLUMBING & HEATING	FROZEN WATER MAINTENANCE - DIANA'S DELIGHT	212.00
NORTHERN MICHIGAN REVIEW	PUBLISHING COSTS	1,098.75
OMH MEDICAL GROUP & MEDCARE WALKIN	DPW PHYSICALS	77.00
OTSEGO COUNTY SHERIFF	SERVICE FEES - PERSONAL PROPERTY TAXES	63.00
OTSEGO COUNTY TREASURER	TAXES, SEVENTH STREET (DEEDED BY COUNTY)	20.18
PATRIOT STEEL & FABRICATION	WWT PLANT SUPPLIES	91.60

PATRIOT STEEL & FABRICATION	MOTOR POOL PARTS	265.80
PATRIOT STEEL & FABRICATION	MOTOR POOL PARTS	41.60
PK CONTRACTING	PAVEMENT MARKING	12,133.96
POLLUTION CONTROL	WWT LINE MAINTENANCE	3,193.75
PRINTING SYSTEMS INC	UTILITY BILL CARD STOCK	753.90
SCIENTIFIC BRAKE AND EQUIPMENT CO	MOTOR POOL PARTS	370.77
SCIENTIFIC BRAKE AND EQUIPMENT CO	MOTOR POOL PARTS	201.90
SCIENTIFIC BRAKE AND EQUIPMENT CO	MOTOR POOL PARTS	3.69
SCIENTIFIC BRAKE AND EQUIPMENT CO	MOTOR POOL PARTS	252.04
SCIENTIFIC BRAKE AND EQUIPMENT CO	MOTOR POOL PARTS	15.98
SCIENTIFIC BRAKE AND EQUIPMENT CO	MOTOR POOL PARTS	201.90
STANDARD ELECTRIC COMPANY	CEMETERY	63.11
THRIFTY PRINT OF GAYLORD	FLYERS - POLICE DEPT SAFETY DAYS	67.00
TRUCK & TRAILER SPECIALTIES	MOTOR POOL PARTS	3,960.35
UC MAN	INTERNET SERVICE - CITY HALL	59.95
UC MAN	INTERNET SERVICE - CITY HALL	59.95
ULTRAMAX	AMMUNITION - POLICE DEPT	3,277.00
UNIQUE PAVING MATERIALS	ROADWAY MATERIALS - COLD PATCH	890.09
UPPER LAKES TIRE/MEEKHOF TIRE	MOTOR POOL MAINTENANCE	310.00
UPPER LAKES TIRE	MOTOR POOL MAINTENANCE	40.00
UPPER LAKES TIRE	MOTOR POOL MAINTENANCE	40.00
UPPER LAKES TIRE	MOTOR POOL MAINTENANCE	230.00
UPPER LAKES TIRE	MOTOR POOL MAINTENANCE	40.00
WADE-TRIM	WATER DEPT OVERSIGHT	360.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL PARTS/WWT SUPPLIES AND PARTS	1,977.81
WINDMULLER	WWT PLANT MAINTENANCE	3,215.75
ZAREMBA FAMILY FARMS	TRUCK AND TRAILER RENTAL	7,500.00
		<b>\$161,479.88</b>

Ayes: Unanimous. Motion carried.

Motion by Duczowski, supported by Johnson, to appoint Council Member Mankowski to the Cemetery Commission for a term to expire in 2019.

Motion to adjourn.

Meeting adjourned at 7:38 p.m.

Rebecca Curtis, City Clerk

John Jenkins, Mayor