

November 10, 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, November 10, 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, Sharrard and Wishart.

Members Absent: Mankowski.

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

Award bid for the purchase of a new police vehicle.

Ayes: Unanimous. Motion carried.

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 Sharrard, supported by Campbell, to excuse the absence of Council Member Mankowski from the meeting.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Campbell, to approve a request by the Salvation Army for a Charitable Solicitation Permit for their annual "Bell Ringing Campaign" from November 14 to December 31, 2014.

Ayes: Unanimous. Motion carried.

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

ADVANCE ELECTRIC	WWT, MOTOR POOL, WATER PARTS AND SUPPLIES	2,179.97
AIRGAS USA LLC	MOTOR POOL PARTS	43.66
AMERICAN WASTE - ARROW	SANITATION SERVICE CITY HALL	74.00
BADGER METER INC.	METER READING SOFTWARE ANNUAL SUPPORT	750.00
BEAR PACKAGING & SUPPLY INC.	CURBSIDE RECYCLING BAGS	2,439.00
BIO-SYSTEM INTERNATIONAL	WWT SUPPLIES	233.18
BLAKER REALTY	SIDEWALK CONSTRUCTION, CITY PORTION	150.00
BS&A	INTERNET SERVICES, ANNUAL SOFTWARE SUPPORT	5,758.00
C2AE	TAP GRANT	1,416.21
C2AE	DICKERSON ROAD	5,964.00
C2AE	2014 STREET PROJECT	9,767.68
C2AE	TAP GRANT, AUDIT, ZONING MAP, COMPOST SURVEY, SITE REV	2,874.37
CABELA'S INC.	DPW SHIRTS	1,800.50
CAPITAL TIRE INC - NORTH	MOTOR POOL PARTS	2,949.60

CHARTER COMMUNICATIONS	INTERNET SERVICE, CITY HALL	63.62
CITY OF GAYLORD	DPW	51.99
CITY OF GAYLORD	FAIRVIEW CEMETERY	277.28
CITY OF GAYLORD	DOUMAS PARK	33.90
CITY OF GAYLORD	CITY HALL	70.82
CITY OF GAYLORD	MILBOCKER ROAD IRRIGATION	308.94
COMMERCIAL CONTROL SYSTEMS INC	CITY HALL MAINTENANCE	1,630.00
CONSUMERS ENERGY	NORTH HAZEL WELL	2,000.26
CONSUMERS ENERGY	FAIRVIEW CEMETERY	57.83
CONSUMERS ENERGY	NORTH OTSEGO AVENUE WELL	4,379.55
CONSUMERS ENERGY	NORTH OHIO WELL	3,300.88
CONSUMERS ENERGY	FAIRVIEW CEMETERY	50.06
CONSUMERS ENERGY	IDC PARK ENTRANCE	87.62
CONSUMERS ENERGY	DICKERSON ROAD WELL	2,242.84
CONSUMERS ENERGY	MILBOCKER ROAD LIFT STATION	213.83
CONSUMERS ENERGY	WISCONSIN WATER TOWER	67.97
CONSUMERS ENERGY	FREEL PARK	115.86
CONSUMERS ENERGY	DOUMAS PARK	45.20
CONSUMERS ENERGY	CITY HALL	1,042.61
CONSUMERS ENERGY	OAK AVENUE STREETLIGHTS	170.61
CONSUMERS ENERGY	DOUMAS PARK	130.42
CONSUMERS ENERGY	SOUTH WISCONSIN WATER TOWER	45.20
CONSUMERS ENERGY	SOUTH CENTER STREETLIGHTS	331.55
CONSUMERS ENERGY	EDELWEISS VILLAGE PARKWAY	351.94
CONSUMERS ENERGY	SOUTH WISCONSIN STREETLIGHTS	357.44
CONSUMERS ENERGY	NORTH WISCONSIN STREETLIGHTS	128.38
CONSUMERS ENERGY	DICKERSON ROAD LIFT STATION	144.76
CONSUMERS ENERGY	DPW	1,359.64
CONSUMERS ENERGY	WWT PLANT	9,178.26
CONSUMERS ENERGY	126 WEST MAIN STREET STREETLIGHTS	489.21
CONSUMERS ENERGY	HALE PARK	45.33
CONSUMERS ENERGY	WATER DEPT BUILDING, SOUTH CENTER AVENUE	55.57
CONSUMERS ENERGY	FAIRVIEW ROAD WATER TOWER	72.61
CONSUMERS ENERGY	STREET LIGHTS	4,552.95
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,521.47
REBECCA CURTIS	CITY HALL MAINTENANCE, OCTOBER	900.00
CRA PAYMENT CENTER	MOTOR POOL PARTS	592.76
CUMMINS BRIDGEWAY LLC	WWT SUPPLIES	537.19
DELAGE LANDEN	CITY OFFICE COPY MACHINE LEASE	751.55
DELAGE LANDEN	POLICE DEPT COPY MACHINE LEASE	175.57
DORNBOS SIGN & SAFETY INC.	ROAD SIGNS	1,368.28
DORNBOS SIGN & SAFETY INC.	ROAD SIGNS	121.72

DTE ENERGY	CITY HALL	271.33
DTE ENERGY	WWT PLANT	33.61
DTE ENERGY	PAVILION	65.04
DTE ENERGY	NORTH OHIO WELL	57.13
DTE ENERGY	MEIJER LIFT STATION	32.79
DTE ENERGY	MCVANNEL ROAD LIFT STATION	33.61
DTE ENERGY	DPW	195.63
DTE ENERGY	WWT PLANT	30.15
DTE ENERGY	WWT PLANT	30.15
DTE ENERGY	WATER DEPT BUILDING, SOUTH CENTER AVENUE	38.55
DTE ENERGY	WWT PLANT	30.15
DUNN'S OFFICE SUPPLY & MACHINE	WATER/CITY OFFICE/PD/WWT PLANT OFFICE SUPPLIES	915.61
EARTHWORKS ENTERPRISES INC.	ROAD SAND	230.00
ELHORN ENGINEERING CO	WATER DEPT SUPPLIES	151.86
ELLSWORTH FARMERS EXCHANGE	DPW SUPPLIES	20.50
FEENY	MOTOR POOL MAINTENANCE	978.30
FEENY	MOTOR POOL MAINTENANCE	50.16
FEENY	MOTOR POOL MAINTENANCE	44.48
FEENY	MOTOR POOL PARTS	180.80
FISHER SCIENTIFIC	WWT PLANT SUPPLIES	1,144.04
FOSTER SWIFT	TRIBUNAL LEGAL FEES	423.40
FRONTIER	DICKERSON ROAD LIFT STATION	85.80
FRONTIER	OROURKE, RACCOON, W MAIN, MEIJER, WWT	969.31
FRONTIER	OTSEGO CLUB LIFT STATION	43.91
FRONTIER	DPW	71.53
FRONTIER	CITY HALL	403.61
GAYLORD FEED & GRAIN INC	CITY HALL SUPPLIES	882.00
GAYLORD MACHINE & FABRICATION	WWT MAINTENANCE	2,008.56
GBS INC	ELECTION SUPPLIES	34.26
GILL-ROY'S COMPLETE HARDWARE	WATER/WWT SUPPLIES	147.71
GORDON FOOD SERVICE INC	DPW SUPPLIES	91.93
GREAT LAKES ENERGY	LIFT STATIONS/TRAFFIC SIGNAL/STREETLIGHTS	1,613.24
GREAT LAKES PIPE & SUPPLY	CITY HALL MAINTENANCE PARTS	5.12
HEALTH DEPT OF NW MICHIGAN	WATER SAMPLE BOTTLES AND TESTING	1,600.00
HOME DEPOT CREDIT SERVICES	CEMETERY SUPPLIES	102.24
I-2000 INC.	WWT/DPW INTERNET SERVICE	59.90
ICMA	DUFF - MEMBERSHIP	789.02
IMAGE FACTORY	DPW T-SHIRTS	684.68
INDUSTRIAL MARKETING	MOTOR POOL PARTS	276.38
J & N INC.	2014 STREET PROJECT	359,170.04
JIM WERNIG INC.	MOTOR POOL MAINTENANCE	1,233.01
JIM WERNIG INC.	MOTOR POOL MAINTENANCE	427.30
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL PARTS	263.17

JOHN DEERE FINANCIAL	LOADER MONTHLY PAYMENT	2,552.28
KIRKPATRICK & DUBOIS PLC	LEGAL FEES	1,803.00
KOSCIELNIAK FARMS	ELK FEED	1,050.00
LOWES	STORM BASINS, MOTOR POOL PARTS	71.15
MACP	ANNUAL MEMBERSHIP	115.00
MARCOR TECHNOLOGIES LLC	INTERNET EXPENSE	50.00
MARCOR TECHNOLOGIES LLC	COMPUTER MAINTENANCE	550.00
MARCOR TECHNOLOGIES LLC	PD COMPUTER PURCHASE/MAINTENANCE	10,155.00
MEYER ACE HARDWARD	WWT, CURBSIDE RECYCLING PARTS AND SUPPLIES	159.83
MICHIGAN KENWORTH	MOTOR POOL PARTS	523.82
MICHIGAN KENWORTH	MOTOR POOL PARTS	31.50
MICHIGAN MUNICIPAL LEAGUE	MML DUES	2,237.00
MICHIGAN MUNICIPAL LEAGUE	CDL CONSORTIUM FEE	910.00
MID-AMERICA APPRAISAL CO	APPRAISAL	450.00
MUNICIPAL UNDERWRITERS OF MI	INSURANCE PREMIUM	50,272.00
NORTHERN MICHIGAN REVIEW INC.	PUBLISHING	112.50
NORTHERN SEAL INC.	WWT LAGOON MAINTENANCE	1,056.00
NORTHERN SEALANT SYSTEMS	DPW ROOF MAINTENANCE	385.00
NYE UNIFORM CO	POLICE UNIFORM	123.17
OTSEGO COUNTY ROAD COMMISSION	ROAD CONSTRUCTION	30,928.38
OTSEGO COUNTY TREASURER	WORK CAMP	40.00
PATRIOT CHEMICAL	WWT SUPPLIES	338.40
PATRIOT STEEL & FABRICATION	MOTOR POOL PARTS	47.00
PAYNE AND DOLAN	LOCAL STREET ROADWAY MAINTENANCE	374.00
PITNEY BOWES	POSTAGE MACHINE LEASE	422.34
RON'S AUTO & WRECKER SERVICE	TOW FEE FOR MOTOR POOL	50.00
RON'S AUTO & WRECKER SERVICE	TOW FEE FOR MOTOR POOL	50.00
SCANTRON CORPORATION	POLICE DEPT SUPPLIES	127.75
SCIENTIFIC	MOTOR POOL PARTS	155.32
SHAWN THOMAS	TREE REMOVAL	400.00
SIX K'S LAWN SERVICE	ELK CARE	240.00
SLC METER SERVICE LLC	UTILITY METERS	236.19
SLC METER SERVICE LLC	UTILITY METERS	755.14
SNODEPOT	MOTOR POOL SUPPLIES	1,411.00
SPARTAN SEWER AND SEPTIC	ASPEN PARK PORTA-JOHN	160.00
SQUEAKY CLEAN	CITY HALL MAINTENANCE	545.00
STATE OF MICHIGAN	ANNUAL FEE - PUBLIC WATER SUPPLY	1,227.99
STATE OF MICHIGAN	DUNHAM, ANNUAL CERTIFICATION	175.00
STATE OF MICHIGAN - MDOT	TRAFFIC SIGNAL MAINTENANCE	1,452.66
STEVE SLIVINSKI	ELK FEED	440.00
TED FESTERLING LLC	MOTOR POOL PARTS	1,070.78
THRIFTY PRINT OF GAYLORD	CITY CHRONICLE	307.62

UNIQUE PAVING MATERIALS	ROADWAY PATCH MATERIAL	847.70
UPPER LAKES TIRE DIST INC.	MOTOR POOL MAINTENANCE	1,140.00
WADE-TRIM	WATER DEPT OVERSIGHT	240.00
WASH-N-GO MANAGEMENT	MOTOR POOL MAINTENANCE	30.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL/WWT PARTS AND SUPPLIES	463.12
	Total	<b>\$568,026.29</b>

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Wishart, to award the bid for the purchase of a police vehicle to Gaylord Ford Lincoln-Mercury in the amount of \$28,084.96. The bid of Gaylord Ford was not the lowest received but accepted in the best interest of the City.

Ayes: Unanimous. Motion carried.

A meeting of the Street Committee was scheduled for 7:00 a.m. on Thursday, November, 13<sup>th</sup>.

Tammy LaBouef, 333 East Felshaw Street, asked when AMI was scheduled to receive their first abatement.

Motion to adjourn.

Meeting adjourned at 7:19 p.m.

Rebecca Curtis, City Clerk

John Jenkins, Mayor