

October 8, 2012

Mayor Jenkins opened the regular meeting of the Gaylord City Council with prayer by Council Member Wishart at 7:00 p.m. on Monday, October 8, 2012, 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, Mankowski, Sharrard and Wishart.
Members Absent: Johnson.

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. Motion carried.

Mayor Jenkins declared Thursday, October 18, 2012, as "Conflict Resolution Day" in the City of Gaylord.

Motion by Mankowski, supported by Campbell, to conclude the contract with Payne and Dolan for the 2012 Street Project and to authorize that final payment for services rendered by issued.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Campbell, to direct the City Manager to authorize Consumers Energy to set a streetlight at the intersection of Commerce and Elkview Blvd's.

Ayes: Unanimous. Motion carried.

Tammy LaBouef addressed the City Council during the Public Comment portion of the meeting, to ask how many stores participated in the recent Moonlight Madness event in the downtown and to question why the City is going all out to help stores who do not help themselves, who do not open their doors? Ms. LaBouef additionally asked if as a community should be not be going all out to fill the stores.

Motion by Mankowski, supported by Sharrard, to approve 2012 Street Improvement Project Change Order No. 1. This Change Order is the final balancing Change Order of the project, and reduces the contract price by \$17,773.

Ayes: Unanimous. Motion carried

City Manager Joseph Duff asked that a meeting of the Personnel Committee be scheduled.

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

87-A DISTRICT COURT	LEIN LINE EXPENSE - POLICE DEPARTMENT	866.40
87-A DISTRICT COURT	LEIN LINE EXPENSE - POLICE DEPARTMENT	437.50
ADVANCE ELECTRIC INC.	PARK/CITY HALL/SIGN REPAIR PARTS	291.52
AIRGAS USA LLC	MOTOR POOL MAINTENANCE	87.21
ALPINE WEB	INTERNET DOMAIN NAME	10.00
AMERICAN WASTE - ARROW	DPW COMPACTOR DISPOSAL	492.77

AMERICAN WASTE - ARROW	CITY HALL WASTE DISPOSAL	81.00
AMERICAN WASTE - ARROW	CITY HALL WASTE DISPOSAL	81.00
ARROW UNIFORM	DPW BUILDING SUPPLIES/MECHANIC UNIFORM	382.36
ARROW UNIFORM	DPW SUPPLIES	105.51
AT&T	CITY HALL TELEPHONE EXPENSE	205.94
BADGER METER INC.	BILLING SOFTWARE ANNUAL MAINTENANCE	989.04
C2AE	KOHL'S ESTIMATE/M32 ACCESS	1,789.68
C2AE	2012 STREET IMPROVEMENT CONSTRUCTION	6,039.88
C2AE	2013 STREET IMPROVEMENT DESIGN	4,680.00
CENTURY LINK	TELEPHONE EXPENSE	13.39
CITIZENS BANK	NORTH CENTER AVE PROPERTY	20,280.00
CITY OF GAYLORD	PETTY CASH	36.32
CITY OF GAYLORD	PETTY CASH	0.46
CITY OF GAYLORD	INDUSTRIAL PARK	7.85
CITY OF GAYLORD	INDUSTRIAL PARK	0.79
CITY OF GAYLORD	DPW	44.74
CITY OF GAYLORD	HALE PARK	41.81
CITY OF GAYLORD	HALE PARK	41.57
CITY OF GAYLORD	FAIRVIEW CEMETERY	1,066.03
CITY OF GAYLORD	FAIRVIEW CEMETERY	1,193.73
CITY OF GAYLORD	ELMER'S IRRIGATION	490.61
CITY OF GAYLORD	ELMER'S IRRIGATION	365.98
CITY OF GAYLORD	GATEWAY - 1002 WEST MAIN STREET	117.05
CITY OF GAYLORD	GATEWAY - 1002 WEST MAIN STREET	110.99
CITY OF GAYLORD	CLAUDE SHANNON PARK	71.38
CITY OF GAYLORD	CLAUDE SHANNON PARK	70.71
CITY OF GAYLORD	CITY HALL	164.63
CITY OF GAYLORD	FREEL PARK	32.90
CITY OF GAYLORD	DOUMAS PARK	32.90
CITY OF GAYLORD	EDELWEISS VILLAGE PARKWAY	187.54
CITY OF GAYLORD	EDELWEISS VILLAGE PARKWAY	164.01
CITY OF GAYLORD	IDC PARK ENTRANCE	36.10
CITY OF GAYLORD	IDC PARK ENTRANCE	29.85
CITY OF GAYLORD	DDA RESTROOMS	80.56
CITY OF GAYLORD	GATEWAY - 1015 WEST MAIN STREET	52.88
CITY OF GAYLORD	GATEWAY - 1015 WEST MAIN STREET	45.95
CITY OF GAYLORD	GATEWAY - 900 WEST MAIN STREET	301.35
CITY OF GAYLORD	GATEWAY - 900 WEST MAIN STREET	294.56
CONSUMERS ENERGY	STREETLIGHTS - CONSUMERS OWNED POLES	4,259.19
CONSUMERS ENERGY	WISCONSIN WATER TOWER	21.30
CONSUMERS ENERGY	DICKERSON ROAD WELL	2,069.44
CONSUMERS ENERGY	MILBOCKER ROAD LIFT STATION	102.51
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,302.86

CONSUMERS ENERGY	STREETLIGHTS - 113 NORTH WISCONSIN	93.56
CONSUMERS ENERGY	IDC PARK ENTRANCE	34.08
CONSUMERS ENERGY	FREEL PARK	34.61
CONSUMERS ENERGY	DOUMAS PARK	22.20
CONSUMERS ENERGY	STREETLIGHTS - 100 SOUTH WISCONSIN	337.57
CONSUMERS ENERGY	DICKERSON ROAD LIFT STATION	60.65
CONSUMERS ENERGY	EDELWEISS VILLAGE PARKWAY	152.34
CONSUMERS ENERGY	ASPEN PARK	97.60
CONSUMERS ENERGY	COMMERCE BLVD LIFT STATION	46.31
CONSUMERS ENERGY	STREETLIGHTS - 126 WEST MAIN STREET	429.22
CONSUMERS ENERGY	WWT PLANT	11,560.76
CONSUMERS ENERGY	STREETLIGHTS - 185 SOUTH CENTER AVENUE	302.23
CONSUMERS ENERGY	NORTH OTSEGO WELL	2,184.15
CONSUMERS ENERGY	FAIRVIEW CEMETERY	22.74
CONSUMERS ENERGY	NORTH HAZEL WELL	1,152.56
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	22.33
CONSUMERS ENERGY	SOUTH CENTER WELL HOUSE	33.34
CONSUMERS ENERGY	PAVILION - 123 SOUTH COURT AVENUE	215.54
CONSUMERS ENERGY	DPW	578.88
CONSUMERS ENERGY	PAVILION - 133 SOUTH COURT AVENUE	22.20
CONSUMERS ENERGY	HALE PARK	22.20
CONSUMERS ENERGY	FAIRVIEW CEMETERY	24.80
CONSUMERS ENERGY	NORTH OHIO WELL	2,281.97
CONSUMERS ENERGY	CITY HALL	1,310.45
CONSUMERS ENERGY	PAVILION - 133 SOUTH COURT AVENUE	22.20
CONSUMERS ENERGY	DOUMAS PARK	44.83
CONSUMERS ENERGY	STREETLIGHTS - 120 NORTH OAK AVENUE	88.09
CONSUMERS ENERGY	DDA RESTROOMS	132.41
CONSUMERS ENERGY	DICKERSON ROAD WELL	1,263.14
CONSUMERS ENERGY	MILBOCKER ROAD LIFT STATION	93.95
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,352.28
CONSUMERS ENERGY	STREET LIGHTS - CONSUMER OWNED POLES	8,577.56
CONSUMERS ENERGY	IDC PARK ENTRANCE	45.54
CONSUMERS ENERGY	WISCONSIN WATER TOWER	21.45
CRA PAYMENT CENTER	MOTOR POOL PARTS	58.78
REBECCA CURTIS	CITY HALL MAINTENANCE - 9/1 - 89/30/2012	1,125.00
DTE ENERGY	WWT PLANT	92.68
DTE ENERGY	NORTH OHIO WELL	23.78
DTE ENERGY	WWT PLANT	23.85
DTE ENERGY	DPW	26.62
DTE ENERGY	WWT PLANT	26.01
DTE ENERGY	CITY HALL	127.46
DTE ENERGY	WWT PLANT	23.85

DTE ENERGY	SOUTH CENTER WELL HOUSE	28.22
DTE ENERGY	WWT PLANT	26.01
DTE ENERGY	WWT PLANT	23.85
DTE ENERGY	WWT PLANT	23.85
DTE ENERGY	SOUTH CENTER WELL HOUSE	27.69
DTE ENERGY	WWT PLANT	23.85
DTE ENERGY	DPW	29.94
DTE ENERGY	WWT PLANT	23.85
DTE ENERGY	WWT PLANT	34.15
DTE ENERGY	PAVILION	92.27
DUNN'S OFFICE SUPPLY & MACHINE	CITY HALL/POLICE/DPW/SUPPLIES	901.99
EASY POINT POSTAGE	POSTAGE	1,227.86
EARTHWORKS ENTERPRISES	GRAVEL	878.50
ELHORN ENGINEERING CO	WATER DEPARTMENT SUPPLIES	3,788.50
ELLSWORTH FARMERS EXCHANGE	DDA MAINTENANCE SUPPLIES	31.75
EXCELLENT POLICE EQUIPMENT	POLICE DEPT UNIFORM EXPENSE	379.00
FIRST NATIONAL BANK OMAHA	DDA EXPENSE/WWT PLANT SUPPLIES	158.43
FISHER SCIENTIFIC	WWT PLANT SUPPLIES	738.43
FLOYD KOSCIELNIAK	ELK PEN MAINTENANCE	650.00
FOSTER SWIFT	TAX TRIBUNAL LEGAL FEES	581.40
FRONTIER	CITY HALL ELEVATOR	56.84
FRONTIER	MCVANNEL ROAD LIFT STATION	56.69
FRONTIER	DPW	66.34
FRONTIER	CITY HALL	434.62
FRONTIER	OTSEGO CLUB LIFT STATION	30.38
FRONTIER	RACCOON TRAIL LIFT STATION	50.51
FRONTIER	DICKERSON ROAD LIFT STATION	34.43
FRONTIER	O'ROURKE BLVD. LIFT STATION	152.85
FRONTIER	CITY HALL ELEVATOR	57.55
FRONTIER	MEIJER LIFT STATION	113.55
FRONTIER	MCVANNEL ROAD LIFT STATION	162.42
FRONTIER	WWT TELEPHONE EXPENSE	178.61
GASLIGHT MEDIA	CITY HALL INTERNET EXPENSE	59.95
GAYLORD CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP	525.00
GAYLORD FEED & GRAIN INC	WWT PLANT SUPPLIES/ELK PEN MAINTENANCE	456.05
GAYLORD FEED & GRAIN INC	DDA MAINTENANCE	8.00
GAYLORD FORD LINCOLN-MERCURY	MOTOR POOL PARTS	200.00
GBS INC	ELECTION SUPPLIES	218.15
GILLROY'S HARDWARE	WATER/WWT PLANT SUPPLIES	60.37
GILLROY'S HARDWARE	WATER/WWT PLANT SUPPLIES	92.45
GORDON FOOD SERVICE INC	DPW/MOTOR POOL SUPPLIES	197.05
GOURDIE - FRASER	SITE PLAN REVIEW - THE BROOK	1,020.00
GREAT LAKES ENERGY	LIFT STATIONS/STREETLIGHTS/IRRIGATION	2,491.59

GREAT LAKES PIPE & SUPPLY	WWT PLANT PARTS AND SUPPLIES	16.07
GT RUBBER SUPPLY INC	MOTOR POOL PARTS	94.00
GT RUBBER SUPPLY INC	WWT PLANT PARTS AND SUPPLIES	5.60
GT RUBBER SUPPLY INC	WWT PLANT PARTS AND SUPPLIES	13.72
HACH COMPANY	WWT PLANT SUPPLIES	302.85
HAGGARD'S INC.	CITY HALL MAINTENANCE	721.41
I-2000	DPW/WWT PLANT INTERNET EXPENSE	62.40
I-2000	DPW/WWT PLANT INTERNET EXPENSE	59.90
INTEGRATED CONTROLS INC.	WATER DEPARTMENT MAINTENANCE	707.98
JIM'S ALPINE AUTOMOTIVE	WWT /MOTOR POOL PARTS	361.95
JOHNSON'S OIL	MOTOR POOL FUEL	2,151.80
JOHNSON'S OIL	MOTOR POOL FUEL	3,019.44
KIRKPATRICK & DUBOIS PLC	LEGAL FEES	3,408.00
LOWE'S	CEMETERY/MOTOR POOL SUPPLIES	151.55
MARCOR TECHNOLOGIES LLC	INTERNET EXPENSE	50.00
MARCOR TECHNOLOGIES LLC	INTERNET EXPENSE	50.00
MAURER'S TEXTILE RENTAL SERVICE	CITY HALL MATS	187.65
MAURER'S TEXTILE RENTAL SERVICE	CITY HALL MATS	182.52
MEYER ACE HARDWARE	DDA MAINTENANCE SUPPLIES/MOTOR POOL	301.82
MI ASSOCIATION CHIEF OF POLICE	NEW CHIEFS SCHOOL	995.00
MICHIGAN TASER DISTRIBUTING	POLICE DEPARTMENT SUPPLIES	57.45
MID-STATES BOLT & SCREW CO.	MOTOR POOL SUPPLIES	30.44
NORTHERN ENERGY	MOTOR POOL FUELS AND FLUIDS	283.14
NORTHERN MICHIGAN REVIEW	GAYLORD HERALD TIMES NOTICES/MINUTES	2,321.25
NYE UNIFORM	POLICE DEPARTMENT UNIFORMS	19.60
O.D.S. THE DOOR SPECIALISTS	FREEL PARK REPAIR PARTS	135.00
OMH MEDICAL GROUP	DOT PHYSICAL - MANUSZAK	70.00
OTSEGO CO HISTORICAL SOCIETY	CONTRIBUTION	500.00
PATRIOT STEEL & FABRICATION	MOTOR POOL PARTS	318.00
PATTEN MONUMENT COMPANY	BAGLEY CEMETERY - STONE RESET	4,400.00
PAYNE AND DOLAN INC.	2012 STREET IMPROVEMENT PROJECT	229,582.84
PEERLESS MIDWEST	ANNUAL WELL TESTING & SERVICE	980.00
PITNEY BOWES	POSTAGE MACHINE RENTAL	519.00
REHMANN ROBSON	AUDIT SERVICES	700.00
SAFARILAND LLC	POLICE DEPT SUPPLIES	112.49
SCIENTIFIC	MOTOR POOL/WWT PLANT PARTS	116.09
SEDER FARMS	SUGAR BEETS - ELK	1,808.00
SHAWN THOMAS	TREE REMOVAL	1,700.00
SIX K'S LAWN SERVICE	ELK CARE	240.00
SIX K'S LAWN SERVICE	ELK CARE	240.00
SQUEAKY CLEAN	CITY HALL MAINTENANCE	545.00
STATE OF MICHIGAN - MDEQ	WATER TESTING	592.00
SUNGLO SERVICES	SEWER BACKUP - 709 WEST STREET	23,864.92

TOKAY SOFTWARE	ANNUAL SUPPORT - BACKFLOW PREVENTION	590.00
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL PARTS	2,563.59
U.S. BANK NA	WWT DEBT 1 - DEBT PAYMENT	160,937.50
U.S. BANK NA	MANKOWSKI ROAD DEBT PAYMENT	10,252.50
USA BLUEBOOK	WWT PLANT SUPPLIES	610.27
USA BLUEBOOK	WWT PLANT SUPPLIES	150.47
WADE-TRIM	WATER METER READING ASSISTANCE	888.00
WADE-TRIM	WATER DEPARTMENT OVERSIGHT	715.00
WASH-N-GO MANAGEMENT INC.	MOTOR POOL MAINTENANCE	35.00
WASH-N-GO MANAGEMENT INC.	MOTOR POOL MAINTENANCE	55.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL PARTS/WWT/WATER SUPPLIES	1,307.49
WINDMULLER	WWT PLANT MAINTENANCE	1,845.00
XEROX CORPORATION	POLICE DEPT COPIER EXPENSE	160.90
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		\$562,366.06

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 7:28 p.m.

Rebecca Curtis, City Clerk
John Jenkins, Mayor