

November 12, 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, November 12, 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, Johnson, Mankowski, Sharrard and Wishart.
Members Absent: None.

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

Ayes: Unanimous. Motion carried.

Motion by Duczkowski, supported by Campbell, that the application from Mission Point Otsego Operating LLC for a B-Hotel and SDM Liquor License with Dance Permit, to be located at 696 East Main Street, Gaylord, Michigan, be considered for approval.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Sharrard, Be It Resolved, that the Gaylord Downtown Development Authority (DDA) desires to continue on with the Michigan Main Street Program, and stay at the Associate Level in the Program; and, Whereas, the DDA desires to learn more about the Program and will agree to finance costs so associated with travel to attend and provide Michigan Main Street with reports that may be required; and, Whereas, the Gaylord City Council does agree and support the DDA in these pursuits and does hereby authorize their continuance with the Michigan Main Street Program at the Associate Level.

Ayes: Unanimous. Motion carried.

Motion by Campbell, supported by Duczkowski, to approve a request by the Gaylord Area Chamber of Commerce and DDA for a Parade Permit for the annual Santa Parade to be held at 6:00 p.m. on Friday, November 30, 2012. The City Clerk is directed to file the appropriate applications with the Michigan Department of Transportation.

Ayes: Unanimous. Motion carried.

Motion by Campbell, supported by Sharrard, to accept the first reading of an amendment to the City of Gaylord Ordinance Code, FIREWORKS ORDINANCE.

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

Motion by Campbell, supported by Wishart, to grant a request by the Salvation Army for a Charitable Solicitation Permit for their annual Bell Ringing Campaign from November 23 to December 22, 2012.

Ayes: Unanimous. Motion carried.

City Council directed a communication be sent to the OWLS and Rotary Clubs thanking them for their interest in developing a recreation park on City property, but to inform them that it was the unanimous feeling of the City Council that this type of park was not the best use of City property under the circumstances. City Council also encouraged the OWLS and Rotary Clubs to contact the Otsego County Parks and Recreation Department with their proposal.

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

ADVANCE ELECTRIC INC.	CEMETERY/DPW SUPPLIES	132.97
ALPINE WEB	WEBSITE HOSTING	123.00
AMERICAN WASTE - ARROW	SANITATION SERVICE CITY HALL	81.00
ARROW UNIFORM RENTAL	MECHANIC UNIFORM/DPW BUILDING SUPPLIES	305.57
ARROW UNIFORM RENTAL	DPW SUPPLIES	96.24
AT&T	CITY HALL TELEPHONE EXPENSE	439.34
BEAR PACKAGING & SUPPLY INC.	RECYCLING BAGS	2,394.75
BRECHEISEN DIESEL SERVICE	MOTOR POOL PART S	928.72
BROADMOOR PRODUCTS INC.	WWT PLANT SUPPLIES	4,146.92
BS&A	FIXED ASSET SYSTEM ANNUAL SUPPORT	650.00
BS&A	ASSESSING SYSTEM ANNUAL SUPPORT	1,130.00
BS&A	PAYROLL SYSTEM ANNUAL SUPPORT	890.00
C2AE	ACCESS MGT/DPW COMPOST/SIGNS/PERMIT	3,174.21
C2AE	SOUTH WISCONSIN	7,020.00
C2AE	2012 STREET IMPROVEMENT	8,549.79
CENTURY LINK	TELEPHONE EXPENSE	25.45
CITY OF GAYLORD	DPW	54.12
CITY OF GAYLORD	CITY HALL	149.95
CITY OF GAYLORD	FREEL PARK	32.90
CITY OF GAYLORD	DOUMAS PARK	32.90
CITY OF GAYLORD	PETTY CASH, POLICE DEPT SUPPLIES	29.20
CONSUMERS ENERGY	HALE PARK	438.40
CONSUMERS ENERGY	DICKERSON ROAD LIFT STATION	64.00
CONSUMERS ENERGY	STREET LIGHTS 100 S WISCONSIN	1,266.40
CONSUMERS ENERGY	STREET LIGHTS 113 N WISCONSIN	117.85
CONSUMERS ENERGY	WWT PLANT	9,199.21
CONSUMERS ENERGY	DPW	461.65
CONSUMERS ENERGY	FAIRVIEW ROAD WATER TOWER	33.89
CONSUMERS ENERGY	FAIRVIEW CEMETERY	26.73
CONSUMERS ENERGY	FAIRVIEW CEMETERY	24.42
CONSUMERS ENERGY	HAZEL AVENUE WELL	643.48
CONSUMERS ENERGY	NORTH OTSEGO WELL	1,416.23
CONSUMERS ENERGY	DOUMAS PARK	22.24
CONSUMERS ENERGY	STREET LIGHTS SOUTH CENTER	305.42
CONSUMERS ENERGY	WATER BUILDING SOUTH CENTER	26.65

CONSUMERS ENERGY	EDELWEISS VILLAGE PARKWAY	159.21
CONSUMERS ENERGY	ASPEN PARK	283.15
CONSUMERS ENERGY	COMMERCE LIFT STATION	41.40
CONSUMERS ENERGY	DICKERSON ROAD WELL	806.93
CONSUMERS ENERGY	WISCONSIN WATER TOWER	21.45
CONSUMERS ENERGY	IDC PARK ENTRANCE	43.12
CORE TECHNOLOGY CORPORATION	PD SOFTWARE ANNUAL SUPPORT	122.00
CUMMINS BRIDGEWAY LLC	WWT PLANT REPAIRS	35.96
DELAGE LANDEN	CITY HALL ADMIN COPY MACHINE EXPENSE	312.16
DELAGE LANDEN	COPY MACHINE EXPENSE	522.59
DTE ENERGY	WWT PLANT	29.52
DTE ENERGY	WWT PLANT	215.31
DTE ENERGY	WWT PLANT	23.78
DTE ENERGY	DPW	163.87
DTE ENERGY	WWT PLANT	30.95
DTE ENERGY	WWT PLANT	23.78
DTE ENERGY	SOUTH CENTER WATER BLDG	29.52
DTE ENERGY	MEIJER LIFT STATION	50.74
DTE ENERGY	MEIJER DRIVE LIFT STATON	77.63
DTE ENERGY	MCVANNEL ROAD LIFT STATION	53.38
DTE ENERGY	NORTH OHIO WELL	51.57
DTE ENERGY	CITY HALL	263.00
DUNN'S OFFICE SUPPLY & MACHINE	CITY OFFICE/PD OFFICE SUPPLIES	1,324.67
EARTHWORKS ENTERPRISES INC.	DRAINSTONE - CEMETERY	187.50
ELECTION SYSTEMS & SOFTWARE INC.	ELECTION SUPPLIES	295.55
ENVIRONMENTAL RESOURCE ASSOC	WWT PLANT SUPPLIES	400.24
EVERETT GOODRICH TRUCKING INC.	COLD PATCH FOR INVENTORY	620.50
FIRST NATIONAL BANK OMAHA	PD SUPPLIES/CITY MGR/DPW	513.50
FIRST NATIONAL BANK OMAHA	CHIEF SCHOOL/CITY MGR/WATER DEPT/DDA	713.93
FISHER SCIENTIFIC	WWT PLANT SUPPLIES	241.94
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY FEES	752.60
FRONTIER	DPW	72.56
FRONTIER	CITY HALL	463.85
FRONTIER	MEIJER DRIVE LIFT STATION	32.80
FRONTIER	DICKERSON ROAD LIFT STATION	42.13
FRONTIER	WWT PLANT TELEPHONE EXPENSE	187.63
GASLIGHT MEDIA	CITY HALL INTERNET EXPENSE	59.95
GAYLORD CONCRETE PRODUCTS	CEMETERY - VAULT RENOVATION	586.00
GAYLORD FORD LINCOLN-MERCURY	MOTOR POOL REPAIR PARTS	76.80
GILL-ROY'S COMPLETE HARDWARE	WATER/WWT PLANT/DPW SUPPLIES	158.38
GREAT LAKES PIPE & SUPPLY	WATER DEPT/WWT PLANT/CEMETERY	341.97
GT RUBBER SUPPLY INC	MOTOR POOL EQUIPMENT - PLOW	4,850.71
I-2000 INC.	DPW/WWT PLANT INTERNET EXPENSE	59.90

ICMA	DUFF, JOSEPH, ANNUAL DUES	789.07
INDEPENDENCE TIRE/AUTO REPAIR	MOTOR POOL MAINTENANCE	225.64
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL PARTS AND SUPPLIES	56.87
JOHNSON OIL COMPANY OF GAYLORD	MOTOR POOL FUEL	3,017.23
JOHNSON OIL COMPANY OF GAYLORD	MOTOR POOL FUEL	1,844.78
JOHNSON OIL COMPANY OF GAYLORD	MOTOR POOL FUEL	1,743.23
JOHNSON OIL COMPANY OF GAYLORD	MOTOR POOL FUEL	2,992.67
KIRKPATRICK & DUBOIS PLC	LEGAL FEES	4,447.00
LAWSON PRODUCTS, INC.	MOTOR POOL PARTS AND SUPPLIES	343.63
LOWES	MAJOR STREET/CEMETERY	312.53
MARCOR TECHNOLOGIES LLC	COMPUTER HARDWARE SUPPORT & SERVICE	825.28
MARCOR TECHNOLOGIES LLC	INTERNET EXPENSE	50.00
MAURER'S TEXTILE RENTAL SERVICE	CITY HALL MATS	469.83
MAURER'S TEXTILE RENTAL SERVICE	CITY HALL MATS	44.90
MEYER ACE HARDWARE	WWT PLANT/DPW/MOTOR POOL SUPPLIES	202.47
MICHIGAN MUNICIPAL LEAGUE	CDL CONSORTIUM DRIVERS FEE	980.00
MUNICIPAL SUPPLY CO	UTILITY BILLING METERS	1,671.92
NEW CENTURY SIGNS	ELECTION SIGNS	600.00
NORTHERN ENERGY INC	WWT PLANT SUPPLIES	46.95
NORTHERN MICHIGAN REVIEW INC.	PUBLISHING EXPENSE	108.75
NORTHERN SEALANT SYSTEMS	DPW ROOF REPAIR	532.00
NORTHWEST HYDRAULICS & ENGRG	MOTOR POOL MAINTENANCE	570.82
NSI SOLUTIONS	WWT PLANT SUPPLIES	242.00
NYE UNIFORM CO	PD UNIFORM EXPENSE	502.71
NYE UNIFORM CO	PD UNIFORM EXPENSE	189.40
NYE UNIFORM CO	POLICE UNIFORM EXPENSE	60.38
OTSEGO COUNTY TREASURER	TAX TRIBUNAL REIMBURSEMENT	12,230.14
P.K. CONTRACTING INC.	PAVEMENT MARKING	10,277.26
PATRIOT STEEL & FABRICATION	MOTOR POOL PARTS	17.00
PAYNE AND DOLAN	2012 STREET IMPROVEMENT PROJECT	5,000.00
REBECCA CURTIS	CITY HALL MAINTENANCE	900.00
REHMANN ROBSON	AUDIT FEES	13,200.00
SCIENTIFIC	MOTOR POOL PARTS	237.06
SIX K'S LAWN SERVICE	ELK CARE - 10-8-11/11	300.00
SPARTAN SEWER AND SEPTIC	ASPEN PARK AND FAIRVIEW CEMETERY	395.00
STANDARD ELECTRIC COMPANY	WWT PLANT SUPPLIES	46.25
STANDARD ELECTRIC COMPANY	WWT PLANT SUPPLIES AND PARTS	44.85
STANDARD ELECTRIC COMPANY	WWT PLANT PARTS AND SUPPLIES	14.73
STATE OF MICHIGAN	COMMUNITY PUBLIC WATER ANNUAL FEE	1,230.09
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL PARTS	1,106.14
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL PARTS	2,456.60
U.S. BANK NA	MANKOWSKI ROAD BOND FEES	200.00
UPPER LAKES TIRE DIST INC.	MOTOR POOL MAINTENANCE	472.00

VALLEY TRUCK PARTS	MOTOR POOL PARTS	46.97
WADE-TRIM	METER READING SERVICES	888.00
WADE-TRIM	WATER SYSTEM OVERSIGHT	1,105.00
WILBER AUTOMOTIVE SUPPLY INC.	WWT PLANT/MOTOR POOL PARTS/SUPPLIES	1,682.43
WILLIAM THOLL	VANITY FOR VAULT	80.00
XEROX CORPORATION	PD COPIER EXPENSE	338.19
	Total	\$ 134,915.50

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 7:35 p.m.

Rebecca Curtis, City Clerk
John Jenkins, Mayor