

June 10, 2019

Mayor Jenkins opened the regular meeting of the Gaylord City Council with a prayer by Council Member Wishart at 7:00pm on Monday June 10th, 2019, 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: Wishart, Jenkins, Johnson, Ouellette, Sharrard, Hartz and Witt.

Members Absent: None.

Motion by Hartz, supported by Witt to dispense with the reading of the minutes of the May 28th meeting and accept them as presented.

Ayes: Unanimous. Motion carried.

Public Hearing for the 2019.20 Special Assessment Roll and Levy for Police and Fire services was opened at 7:01pm.

Mr. Mark Hansen, 615 West Sheldon Street, What is the assessment for? Does it include retirement payments? Is there anything that can be cut instead? Is it for the City's share of fire services? Have changes been made to retirement plans?

Mr. Stephan Huff, 120 Mill Street, asked why his taxes have increased 3.7% every year for the last 18 years. They have gone up 67% since 2000

Mrs. Katherine Kelly, 209 North Illinois Avenue, asked where information about the agenda can be found ahead of the meeting.

Mr. James Flint, 217 East Sheldon Street, asked if this was in addition to another millage and why we just couldn't add this to another millage that we have the authority to increase. Why did the City elect to use a special assessment? Council should table PILOT actions until we can be sure that everyone is paying their "fair" share.

Public Hearing for the 2019.20 Annual Budget and Millage Levies was opened at 7:23pm.

Mr. Mark Hanson, 615 West Sheldon Street, asked about charging a fee to landlords in the City. He volunteered to go around and city and make note of blighted property that needed to be addressed by the City.

Mr. Richard Townsend, 613 North Elm Street, asked is WWTP levels were okay with the growth occurring in the City. Also inquired about the size of the police force being adequate.

The public hearing for the 2019.20 Special Assessment Roll and Levy was closed at 7:42 pm.

The public hearing for the 2019.20 Annual Budget and Millage Levies was closed at 7:43 pm.

Motion by Ouellette, supported by Hartz to all the Big Ticket festival to utilize requested City property for the fee of no more than \$500, based on profits made at the festival.

Ayes: Unanimous. Motion carried.

Motion by Witt, supported by Wishart to approve the Sugar Bowl Alpenfest tent request for July 9th thru the 13th, 2019.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Witt to approve the use of the City Parking lot for Mary's Tavern Alpenfest Tent for July 9th thru the 13th, 2019.

Ayes: Unanimous. Motion carried.

Motion by Sharrard, supported by Witt, to recognize Headwaters Land Conservancy as a nonprofit organization.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Witt to approve the Outdoor Café Permit for Bamboo Palace at 200 West Main Street contingent on the proper insurance coverage being provided to the Zoning Administrator.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Johnson to approve the following resolution:

The Gaylord City Council having held a public hearing on June 10th, 2019, 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 2019-2020, 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 2019-2020 shall be 3.000 mils 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 Sharrard,

To adopt the 2019/20 Budget and Millage Levy as follows:

REVENUES

101	General Fund	\$3,505,180
202	Major Street Fund	508,948
203	Local Street Fund	235,924
204	Municipal Street Fund	2,453,350
302	Industrial Park Debt Retirement Fund	80,777
310	WWT Debt Retirement #2 Fund	567,750
315	City Hall/DPW Debt Retirement Fund	250,500
494	Downtown Development TIF Fund	386,819
590	WWT Operations Fund	1,096,500
591	Water Operations Fund	745,000
661	Equipment Fund	537,600
711	Perpetual Care Fund	0
730	Sick Leave Fund	<u>0</u>
	TOTAL REVENUES	\$10,368,348

EXPENSES

101	General Fund	\$3,545,037
202	Major Street Fund	486,300
203	Local Street Fund	233,675
204	Municipal Street Fund	2,785,652
302	Industrial Park Debt Retirement Fund	80,777
305	WWT Debt Retirement #1 Fund	180,590
310	WWT Debt Retirement #2 Fund	576,300
315	City Hall/DPW Debt Retirement Fund	191,050
494	Downtown Development TIF Fund	430,450
590	WWT Operations Fund	1,047,764
591	Water Operations Fund	741,404
661	Equipment Fund	<u>536,551</u>
	TOTAL EXPENSES	\$10,835,550

And to approve a levy of 11.5869 mills for general operating purposes, .6000 mills for composting and curbside recycling purposes, 4.1513 mills for street/infrastructure improvements, 2.500 mills for WWT Debt Retirement purposes, 1.4000 for City Hall/DPW Capital Improvement Debt Retirement purposes, and 1.8537 in the Downtown Development District; and,

Furthermore, the Gaylord City Council, for the fiscal year 2019-2020 does hereby set the amount of the special assessment heretofore imposed upon all properties within the special assessment district pursuant to MCL 41.801 in the amount of 3.000 mills of the taxable value of each parcel within the special assessment district as heretofore created. The purpose of the special assessment is to defray some or all of the cost of police or fire motor vehicles, apparatus, equipment and housing and the maintenance and operation of the city police and fire departments.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Witt, **BE IT RESOLVED**, that expenditures for the fiscal year beginning July 1, 2019, and ending June 30, 2020, are hereby appropriated as follows:

GENERAL FUND, 101

Fringe Benefits/General Expenditures	\$	10,750	
City Council		31,000	
City Manager		66,300	
Accounting & Auditing		24,500	
City Clerk		62,762	
Board of Review		2,350	
Administrative Supplies		40,000	
City Treasurer		46,678	
Assessor		54,950	
Elections		15,900	
City Hall & Grounds		56,250	
City Attorney		35,000	
Other City Property		159,846	
Cemetery Operations		91,132	
City Police Department	1,556,816		
Fire Services		62,728	
Department of Public Works		366,774	
Sidewalk Fund		47,586	
D.D.A. District		59,350	
Curbside Recycling		113,294	
Contributions to Other Funds, Streets and Debt Retirement		80,777	
Street Lighting		88,924	
Parking System		146,688	
Planning Commission		17,550	
Parks and Recreation		78,852	
Insurance and Bonds		16,050	
General Administration		85,234	
Health Insurance Premiums		30,000	
Promotional		96,996	
GENERAL FUND TOTAL, 101			\$ 3,545,037
MAJOR STREET FUND, 202			\$ 486,300
LOCAL STREET FUND, 203			\$ 233,675
MUNICIPAL STREET FUND			\$ 2,785,652
INDUSTRIAL PARK DEBT RETIREMENT FUND, 302			\$ 80,777
WWT DEBT #1 DEBT RETIREMENT FUND, 305			\$ 180,590
WWT DEBT #2 DEBT RETIREMENT FUND, 310			\$ 576,300
CITY HALL/DPW DEBT RETIREMENT FUND, 315			\$ 191,050
DOWNTOWN DEVELOPMENT TIF FUND, 494			\$ 416,950
WWT OPERATIONS FUND, 590			\$ 1,047,764
WATER OPERATIONS FUND, 591			\$ 741,404
EQUIPMENT FUND, 661			\$ 536,551

BE IT FURTHER RESOLVED that the revenues for the 2018/19 fiscal year are estimated as follows:

GENERAL FUND, 101

Property Taxes – 11.5869 Mills	\$	2,181,850	
Property Taxes – 0.6 Mills for Composting/Curbside Recycling		108,000	
Special Assessment Levy – 3.00-Mill, Police and Fire Services		452,000	
State Revenues		504,805	
Licenses & Permits		2,900	
Interest		21,500	
Other Revenue		25,000	
Franchise Fees		73,000	
Transfers f/Other Funds		45,000	
Royalties		2,500	
Cemetery Operations		12,250	
City Police Department		45,500	
DDA District		29,675	
Parking System		1,200	
Accumulated Surplus from Prior Years		<u>39,857</u>	
			\$ 3,545,037

TOTAL

MAJOR STREET, 202

Revenues	\$	504,948	
Contributions From Other Sources		4,000	
Estimated Surplus Over Expenditures		0	
		<u>(22,648)</u>	
			\$ 486,300

TOTAL

LOCAL STREET, 203

Revenues	\$	153,424	
Interest		2,500	
Contributions From Other Sources		80,000	
Estimated Surplus Over Expenditures		<u>(2,249)</u>	
			\$ 233,675

TOTAL

MUNICIPAL STREET FUND, 204

Property Taxes – 4.1513 Mills	\$	746,250	
County Road Millage		180,000	
Interest		800	
Federal Revenue		1,427,300	
Contributions From Other Sources		99,000	
Accumulated Surplus from Prior Years		132,302	
Waste Water Capital Fees		130,000	
Water Capital Fees		<u>70,000</u>	

TOTAL		\$	2,785,652
INDUSTRIAL PARK DEBT RETIREMENT FUND, 302			
Revenues	\$	0	
Contributions From Other Funds		80,777	
Estimated Surplus Over Expenditures		<u>0</u>	
TOTAL		\$	80,777
WWT DEBT#1 DEBT RETIREMENT FUND, 305			
Revenues	\$		
Accumulated Surplus from Prior Years		<u>180,590</u>	
TOTAL		\$	180,590
WWT DEBT #2 DEBT RETIREMENT FUND, 310			
Property Taxes – 2.5000 Mills	\$	448,500	
Revenues		117,750	
Interest		1,500	
Accumulated Surplus from Prior Years		<u>8,550</u>	
TOTAL		\$	576,300
CITY HALL/DPW DEBT RETIREMENT FUND, 315			
Property Taxes – 1.4000 Mills	\$	247,500	
Interest		3,000	
Estimated Surplus Over Expenditures		<u>(59,450)</u>	
TOTAL		\$	191,050
DOWNTOWN DEVELOPMENT TIF FUND, 494			
Property Taxes, TIF Capture	\$	132,500	
Property Taxes, 1.8537 Mills		38,500	
Private Contributions		63,600	
Federal Revenue		80,675	
Revenues		71,434	
Interest		110	
Accumulated Surplus from Prior Years		<u>43,631</u>	
TOTAL		\$	430,450
WWT OPERATIONS FUND, 590			
Revenues	\$	1,086,500	
Interest		10,000	
Estimated Surplus Over Expenditures		<u>(48,736)</u>	
TOTAL		\$	1,047,764
WATER OPERATIONS FUND, 591			
Revenues	\$	737,500	
Interest		7,500	
Estimated Surplus Over Expenditures		<u>(3,596)</u>	

		\$	741,404
TOTAL			
EQUIPMENT FUND, 661			
Revenues	\$	533,100	
Interest		4,500	
Estimated Surplus Over Expenditures		<u>(1,049)</u>	
TOTAL		\$	536,551

AND BE IT FURTHER RESOLVED that 11.5869 mills be levied on the taxable valuation for the purpose of paying the General Fund operating expenses for the 2019/20 fiscal year; and

BE IT FURTHER RESOLVED that 0.6000 mills be levied on the taxable valuation for the purpose of providing funds for composting and curbside recycling within the City of Gaylord; and

BE IT FURTHER RESOLVED that 4.1513 mills be levied on the taxable valuation for the purpose of providing funds for improvements to the streets and related infrastructure within the City of Gaylord; and

BE IT FURTHER RESOLVED that 2.5000 mills be levied on the taxable valuation for the purpose of meeting 1999 General Obligation Debt Fund requirements (Wastewater Treatment Plant Expansion Project) for the fiscal year; and

BE IT FURTHER RESOLVED that 1.4000 mills be levied on the taxable valuation for the purpose of meeting 2006 General Obligation Debt Fund requirements (City Hall/DPW Capital Improvement Construction Project) for the fiscal year; and

BE IT FURTHER RESOLVED that 1.8537 mills be levied on the taxable valuation in the Downtown Development District for the purpose of paying Downtown Development Administration expenses for the fiscal year; and

BE IT FURTHER RESOLVED that the amount of the special assessment heretofore imposed upon all properties within the special assessment district pursuant to MCL 41.801 for the fiscal year 2019-2020 shall be in the amount of 3.000 mills of the taxable value of each parcel within the special assessment district as heretofore created.

BE IT FURTHER RESOLVED that the City Treasurer is hereby authorized to collect 11.5869 mills for general operation purposes; .6000 mills for composting and curbside recycling purposes; 4.1513 mills for street and infrastructure improvements; 2.5000 mills and 1.4000 mills for debt retirement purposes, 1.8537 mills be collected on the taxable valuation in the Downtown Development District for administration purposes, and a Special Assessment equal to 3.000 mills of taxable value of each parcel subject to the Special Assessment be levied for the purpose of defraying some or all of the cost of police or fire motor vehicles, apparatus, equipment and housing and the maintenance and operation of the City Police and Fire departments.

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to make budgetary transfers within the appropriations established in this budget, and that all transfers between appropriations may be made only by further action of the Gaylord City Council, pursuant to the provisions of the Michigan Uniform Accounting and Budgeting Act.

Ayes: Unanimous. Motion carried.

Additional Public Comment:

Mr. James Flint, 217 West Sheldon Street, City council is voting on an additional 11 years, but the Tax Exempt Ordinance says 35 years. PILOTS shouldn't been given for more than the length of the mortgage. Fair Disclosure should be done to make sure the complex residents and the public are not being taken advantage of. This might dictate lower rents for the tenants.

Mr. Mark Hanson 615 West Sheldon Street, How much of a profit does the company make? Can get higher paying jobs here?

Henry Mason, Otsego County Commissioner, asked if the complex is federally subsidized.

Mr. Richard Townsend, 613 North Elm Street, How do you know the company isn't fleecing their tenant's and the city? The payment of property taxes shouldn't affect the rents.

Ms. Helen Shryock, 704 Clover Drive, has worked in the restaurant business for many years and it has been a good job. She owns her own home in the City.

Motion by Wishart, supported by Hartz to approve the 1st Reading for the Amendment to Tax Exemption Ordinance No. 4.

Ayes: Unanimous. Motion carried.

Ms. Cecelia Callaghan, 523 West Sheldon Street, Who is Triumph Hospitality? Have you done a parking study? Why hasn't Triumph used their insurance money to tear down the building? You don't know who Triumph is, you don't know if we need the parking and you don't know the size of the lots.

The following Preamble and Resolution was offered by Ouellette and supported by Wishart:

WHEREAS the City of Gaylord desires to purchase certain parcels of land situated in the City of Gaylord, Otsego County, Michigan located at 131 North Court Ave, 125 N Court Ave, & 135 N Court Ave, Gaylord, Michigan 49735, Parcel Tax ID No. 100-000-001-003-00, 100-000-001-004-00, & 100-000-001-005-00 ("the Property");

AND FURTHER, that the purchase of the Property would be in the best interest of the citizens of the City, in that it would expand the public parking available in the City's downtown business district;

AND FURTHER, that that City has reviewed the terms of a proposed Purchase Agreement under which the City would offer to purchase the Property for \$75,000.00 from the current owner, Triumph Hospitality, LLC, and said terms are agreeable to the City;

NOW, THEREFORE, IT IS RESOLVED that City Manager Joseph Duff is authorized to execute the Purchase Agreement for the Property on behalf of the City of Gaylord, and execute all other documents necessary for the purchase of the Property under the terms set forth in the Purchase Agreement.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Ouellette to approve the following expenditures in the amount of \$335,709.35:

AMERICAN WASTE INC.	SPRING CLEANUP	\$21,235.00
AMERICAN WASTE INC.	CITY HALL SANITATION/CITY HALL	\$85.00
KIM AWREY	DDA PA 57 CLASS/BUDGET WORKSESSION	\$226.68
BADGER METER INC.	NEW METERS	\$780.00
BILL MARSH GAYLORD	PD VEHICLES	\$3,735.50
BLACKBURN MANUFACTURING CO	MARKING FLAGS	\$193.76
BLAKE HUFF	TRAINING REIMBURSEMENT	\$565.61
BRYAN KIERCZYNSKI	MOTOR POOL REIMBURSEMENT	\$32.83
C2AE	DICKERSON ROAD - APRIL	\$1,390.20
C2AE	2018 STREETS - APRIL	\$327.99
C2AE	FILL STATION - APRIL	\$2,075.00
C2AE	2019 STREETS - APRIL	\$1,374.26
C2AE	CDBG - APRIL	\$8,120.85
C2AE	GENERAL ENGINEERING - APRIL	\$763.72
C2AE	WATER FILL STATION - MAY	\$1,602.84
C2AE	2019 STREET PROJ - MAY	\$3,195.20
C2AE	2019 CDBG GRANT - MAY	\$8,678.10
C2AE	GENERAL ENGINEERING SERVICES - MAY	\$201.80
CANTOOLA	WWTP/DPW	\$367.00
CENTURY LINK	TELEPHONE	\$19.61
CHEMICAL BANK	DUMPTRUCK PAYMENT	\$36,590.94
CHERRY HILL GREENHOUSE	FLOWERS FOR DOWNTOWN	\$5,280.00
CITY OF GAYLORD	CITY HALL	\$56.74
CITY OF GAYLORD	DDA RESTROOMS	\$89.02
CITY OF GAYLORD	DOUMAS PARK	\$85.90
CITY OF GAYLORD	FREEL PARK SPRINKLER	\$50.00
CITY OF GAYLORD	CEMETERY	\$58.85
CITY OF GAYLORD	DPW	\$61.19
CONSUMERS ENERGY	WATER TOWER	\$30.84
CONSUMERS ENERGY	MILBOCKER LIFT STATION	\$330.53
CONSUMERS ENERGY	DICKERSON WATER WELL	\$1,264.42
CONSUMERS ENERGY	IDC PARK ENTRANCE	\$38.52

CONSUMERS ENERGY	ASPEN PARK	\$59.33
CONSUMERS ENERGY	CITY HALL	\$2,435.32
CONSUMERS ENERGY	STREET LIGHTS	\$58.02
CONSUMERS ENERGY	DOUMAS PARK	\$52.18
CONSUMERS ENERGY	DOUMAS PARK	\$25.40
CONSUMERS ENERGY	STREET LIGHTS	\$305.32
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,546.28
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$27.78
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$27.11
CONSUMERS ENERGY	N HAZEL WATER WELL	\$620.09
CONSUMERS ENERGY	WATER TOWER	\$40.51
CONSUMERS ENERGY	FREEL PARK	\$51.51
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$158.25
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$173.75
CONSUMERS ENERGY	STREET LIGHTS	\$129.49
CONSUMERS ENERGY	STREET LIGHTS	\$298.39
CONSUMERS ENERGY	STREET LIGHTS	\$554.05
CONSUMERS ENERGY	WWTP	\$10,406.85
CONSUMERS ENERGY	WATER DEPT BLDG	\$28.46
CONSUMERS ENERGY	HALE PARK	\$39.19
CONSUMERS ENERGY	DPW	\$517.07
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,155.05
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$85.86
CONSUMERS ENERGY	STREET LIGHTS	\$3,633.01
CONSUMERS ENERGY	TRAFFIC LIGHTS	\$1,454.76
CROSSROADS INDUSTRIES INC	CHRONICLE	\$586.04
CUMMINS BRIDGEWAY LLC	CITY HALL	\$90.36
DE LAGE LANDEN	PD COPIER	\$180.59
DE LAGE LANDEN	DPW COPIER	\$82.56
DE LAGE LANDEN	CITY HALL COPIER	\$596.18
DTE	WWTP	\$48.15
DTE	WWTP	\$43.23
DTE	WWTP	\$198.48
DTE	WWTP	\$54.29
DTE	WWTP	\$230.38
DTE	WATER DEPT BLDG	\$36.49
DTE	DPW	\$1,706.05
DTE	PAVILION	\$32.81
DTE	MCVANNEL LIFT STATION	\$32.81
DTE	N OHIO WATER WELL	\$51.83
DTE	CITY HALL	\$323.04
DTE	MEIJER DR LIFT	\$38.67
DUNN'S BUSINESS SOLUTIONS	CITY HALL /PD/DPW/WWTP	\$943.33

ELHORN ENGINEERING CO	WATER CHEMICALS	\$4,565.62
ELLSWORTH FARMERS EXCHANGE	ELK PARK	\$597.00
ELMER'S CRANE & DOZER	CDBG/STREETS PROJ	\$109,638.41
FIRST NATIONAL BANKCARD	PD/MANAGER/TREASURER	\$1,434.86
FIRST NATIONAL BANKCARD	PD	\$40.07
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	\$1,867.00
FRONTIER	LIFT TELEPHONES	\$56.11
FRONTIER	LIFT STATION TELPHONE	\$47.40
FRONTIER	LIFT STATION TELEPHONES	\$434.18
FRONTIER	CITY HALL	\$425.59
FRONTIER	DPW/WWTP	\$67.94
CITY OF GAYLORD	PETTY CASH RECEIPTS	\$29.98
GAYLORD CONCRETE PRODUCTS	PAVILION/CEMETERY/STORM	\$235.90
GILL-ROY'S COMPLETE HARDWARE	WWTP/DPW/PARKS/CEMETERY	\$350.49
GREAT LAKES ENERGY	M32 SEWER LIFT	\$250.00
GREAT LAKES ENERGY	OTSEGO AVE S LIFT	\$178.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT	\$180.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.12
GREAT LAKES ENERGY	STREET LIGHTS	\$552.00
GREAT LAKES ENERGY	COTTONTAIL LIFT	\$87.53
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$172.28
GREAT LAKES ENERGY	M32 E WOODS LIFT	\$105.31
GREAT LAKES ENERGY	MEIJER DR LIFT	\$189.41
GREAT LAKES ENERGY	M32 SIGNAL LIGHT METER	\$77.66
DOUG HEMPENSTALL	POLICE MEMORIAL/JUVEN. TRANS	\$132.81
TRAVIS HEWITT	CITY HALL CLEANING/TREAS CONF	\$892.60
HOME DEPOT CREDIT SERVICES	FLOWER BEDS	\$254.10
I-2000 INC.	DPW INTERNET	\$59.90
INDUSTRIAL MARKETING	MOTOR POOL	\$285.37
IR ELECTRIC MOTOR SERVICE, LLC	WWTP	\$1,290.00
JACK DOHENY COMPANIES, INC.	VAC TRUCK REPAIRS	\$803.00
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL	\$171.78
JOHNSTONS LANDSCAPING LLC	ALLEY WAY IMPROVE/CITY HALL	\$2,000.00
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	\$2,552.00
LAPPAN'S OF GAYLORD INC.	MOTOR POOL	\$24.84
LA SENORITA	MCVANNEL RETIREMENT	\$604.36
LC MATERIALS	LIMESTONE/SAND	\$209.50
LOWE'S	FREEL PARK/CEMETERY/DDA	\$2,686.73
MARCOR TECHNOLOGIES LLC	PREPAID SOFTWARE CONTRACT	\$1,056.00
MEEKHOF TIRE SALES AND SERVICE	PD VEHICLE	\$456.00
METTLER-TOLEDO INC	WWTP	\$250.59
MEYER ACE HARDWARE	DPW/WWTP	\$245.18
MICHIGAN POLICE EQUIPMENT CO.	PD WEAPONS	\$2,028.85

MWEA	DOWKER/KNOPP DUES	\$150.00
NORTHERN MICHIGAN REVIEW	PUBLISHING	\$404.76
NORTHERN SEALANT SYSTEMS	DPW ROOF	\$47,517.60
NORTH POINTE PLUMBING & HEATING	3RD STREET WATER LINE	\$595.00
NYE UNIFORM CO	PD UNIFORMS	\$1,035.37
ODS THE DOOR SPECIALISTS	CITY HALL	\$325.00
OTSEGO COUNTY	WORK CAMP BILLING	\$75.00
PAK MAIL CENTER	PD MAILING	\$13.87
PHEAA	TRAVIS HEWITT 40 9257 7907	\$135.00
PITNEY BOWES	POSTAGE METER	\$423.15
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$315.28
PROFESSIONAL ID CARDS INC.	PD - ID CARD	\$11.50
PROPET DISTRIBUTORS	DOGIPOT SUPPLIES	\$399.95
EASYPERMIT POSTAGE	POSTAGE	\$639.78
SAGINAW COUNTY SHERIFF'S OFFICE	PREHIRING SCREENING - JORDAN MUTSCHLER	\$483.30
JIM SALO	DOUMAS PARK SPRINKLER	\$160.00
JIM SALO	FREEL PARK SPRINKLER	\$120.00
JIM SALO	SHANNON PARK SPRINKLER	\$120.00
JIM SALO	CITY HALL SPRINKLER	\$275.00
JIM SALO	DDA RESTROOMS	\$100.00
JIM SALO	OLD IND PARK SPRINKLERS	\$45.00
JIM SALO	NEW IND PARK SPRINKLERS	\$350.00
JIM SALO	OSCAR LARSON SPRINKLER	\$250.00
JIM SALO	HALE PARK SPRINKER/STREETSCAPE	\$600.00
JIM SALO	FAIRVIEW SPRINKLERS	\$2,200.00
JIM SALO	CITY SIGNS SPRINKLERS	\$135.00
JIM SALO	EDELWEISS SPRINKLERS	\$175.00
SHRED IT	SHREDDING SERVICES	\$205.59
SILVERSMITH	HYDRANT MONITORING	\$1,505.00
SIX K'S LAWN SERVICE	ELK CARE	\$270.00
SLC METER SERVICE LLC	WATER METERS & SUPPLIES	\$6,298.74
SOS ANALYTICAL	WWTP	\$172.00
SPARTAN SEWER	ASPEN PARK	\$205.00
SPECTRUM	ELK PARK	\$89.97
SPECTRUM	DPW	\$143.44
SPECTRUM	WWTP	\$124.98
SPECTRUM	CITY HALL	\$110.44
SQUEAKY CLEAN	CITY HALL MAINTENANCE	\$45.00
STANDARD ELECTRIC COMPANY	WWTP	\$288.60
STRIKER	CLAUDE SHANNON SIGN	\$385.00
SUMMIT COMPANIES	FIRE EXTINGUISHERS	\$238.78
SWAN ELECTRIC	WWTP	\$249.00

TENURGY	UTILITY SAVINGS	\$99.01
OTSEGO COUNTY	INTERNET	\$75.00
UNIFIRST CORPORATION	DPW/CITY HALL	\$646.51
USA BLUEBOOK	WWTP	\$870.21
VERIZON WIRELESS	HYDRANT MONITORING	\$120.03
VERIZON WIRELESS	PD MONITORING	\$154.12
WASH-N-GO MANAGEMENT INC	PD VEHICLES	\$54.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL	\$524.68
WINDEMULLER	WWTP	\$116.00

Ayes: Unanimous. Motion carried.

No other business was presented and the meeting was adjourned at 8:54 p.m.

Kim Awrey, City Clerk

John Jenkins, Mayor