

May 14, 2012

Mayor Jenkins opened the regular meeting of the Gaylord City Council with prayer by Council Member Sharrard at 7:00 p.m. on Monday, May 14, 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 and Sharrard.

Members Absent: Wishart.

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

Ayes: Unanimous. Motion carried.

Mayor Jenkins proclaimed May 15th as National Peace Officers' Memorial Day and May 13th through May 19th as National Police Week.

Motion by Johnson, supported by Campbell, to excuse the absence of Council Member Wishart from the meeting.

Ayes: Unanimous. Motion carried.

Motion by Duczkowski, supported by Campbell, to approve a request by Kathy Steinbrecher of Mary's Tavern to allow for the placement of a 30' x 60' foot tent in the municipal parking lot behind Mary's Tavern during the week of Alpenfest, from July 17th to July 21st.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Duczkowski, to approve a request by the Otsego County Economic Alliance for funding in the amount of \$10,000 in fiscal year 2012/13.

Ayes: Duczkowski, Jenkins, Mankowski and Sharrard.

Nays: Campbell and Johnson. Motion carried.

Motion by Sharrard, supported by Mankowski, to approve street "Core Projects", as presented, for fiscal years 2012/13 and 2013/14 and to authorize the reinstatement of the Street Millage Levy to 4.1513 for fiscal years 2012/13 and 2013/14.

Ayes: Duczkowski, Jenkins, Mankowski and Sharrard.

Nays: Campbell and Johnson. Motion carried.

Motion by Mankowski, supported by Campbell, to authorize the City Manager to solicit bids for the demolition of structures at 133 North Illinois Avenue in accordance with the Dangerous Building Ordinance and Default Judgment granted.

Ayes: Unanimous. Motion carried.

Motion by Mayor Jenkins to proclaim May 2012 as Social Host Liability Awareness Month.

Motion by Mankowski, supported by Campbell, to approve the following requests for Charitable Solicitation Permits:

American Cancer Society/Relay for Life – May 19th
 Ralph Holewinski VFW Post #1518 – May 24th through May 26th

Ayes: Unanimous. Motion carried.

Motion by Campbell, supported by Sharrard, to approve the payment of the following expenditures:

ADVANCE ELECTRIC INC	PARK/DDA/CITY HALL PARTS & SUPPLIES	358.83
AIRGAS USA LLC	MOTOR POOL PARTS	25.10
AIRGAS USA LLC	MOTOR POOL PARTS	111.30
AMERICAN WASTE	SANITATION SERVICE CITY HALL	162.00
AMERICAN WASTE	SANITATION SERVICE DPW	419.14
ARROW UNIFORM RENTAL	DPW SUPPLIES	411.39
ARROW UNIFORM RENTAL	DPW SUPPLIES	668.47
AT&T	CITY HALL TELEPHONE EXPENSE	158.32
BIO-SYSTEMS INTERNATION	WWT PLANT SUPPLIES	521.51
BS&A	SOFTWARE ANNUAL SERVICE AND SUPPORT	315.00
C2AE	2012 STREET PROJECT	5,190.00
C2AE	WATER/ACCESS MGT/COST ESTIMATES	740.35
C2AE	WATER RELIABILITY STUDY	169.49
CARROT-TOP INDUSTRIES	FLAGS - PARK/GAYLORD SIGNS	236.91
CENTURYLINK	TELEPHONE EXPENSE	9.11
CITY OF GAYLORD	CITY HALL	43.73
CITY OF GAYLORD	DPW	56.02
CONSUMERS ENERGY	HALE PARK	47.77
CONSUMERS ENERGY	STREET LIGHTS 126 W MAIN STREET	607.73
CONSUMERS ENERGY	STREET LIGHTS/IRRIGATION EDELWEISS	
CONSUMERS ENERGY	BLVD	173.80
CONSUMERS ENERGY	DICKERSON ROAD LIFT STATION	100.06
CONSUMERS ENERGY	STREET LIGHTS 100 S WISCONSIN	408.75
CONSUMERS ENERGY	STREET LIGHTS 113 N WISCONSIN	178.34
CONSUMERS ENERGY	WWT PLANT	10,089.70
CONSUMERS ENERGY	DPW	545.79
CONSUMERS ENERGY	FAIRVIEW ROAD WATER TOWER	31.74
CONSUMERS ENERGY	FAIRVIEW CEMETERY	19.56
CONSUMERS ENERGY	FAIRVIEW CEMETERY	18.32
CONSUMERS ENERGY	HAZEL AVENUE WELL	481.06
CONSUMERS ENERGY	NORTH OTSEGO WELL	959.77
CONSUMERS ENERGY	DOUMAS PARK	17.20
CONSUMERS ENERGY	FREEL PARK	68.87
CONSUMERS ENERGY	STREET LIGHTS SOUTH CENTER	482.66

CONSUMERS ENERGY	WATER BUILDING SOUTH CENTER	20.74
CONSUMERS ENERGY	PAVILION	139.12
CONSUMERS ENERGY	PAVILION	17.20
CONSUMERS ENERGY	ASPEN PARK	199.17
CONSUMERS ENERGY	COMMERCE LIFT STATION	37.32
CONSUMERS ENERGY	DICKERSON ROAD WELL	72.20
CONSUMERS ENERGY	WISCONSIN WATER TOWER	16.90
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,409.53
CONSUMERS ENERGY	STREET LIGHTS	4,741.29
CONSUMERS ENERGY	IDC PARK ENTRANCE	34.14
CONSUMERS ENERGY	MILBOCKER ROAD LIFT STATION	131.89
CONSUMERS ENERGY	DICKERSON ROAD WELL	554.80
CRA PAYMENT CENTER	MOTOR POOL PARTS	947.13
CROSSROADS INDUSTRIES	CITY CHRONICLE	570.04
CUMMINS BRIDGEWAY	WWT PLANT SUPPLIES	22.02
REBECCA CURTIS	CITY HALL - APRIL 2012	900.00
DELAGE LANDEN	COPY MACHINE LEASE	522.59
DTE ENERGY	NORTH OHIO WELL	52.15
DTE ENERGY	PAVILION	50.00
DTE ENERGY	WWT PLANT	69.31
DTE ENERGY	WWT PLANT	265.63
DTE ENERGY	WWT PLANT	30.45
DTE ENERGY	DPW	355.63
DTE ENERGY	WWT PLANT	34.41
DTE ENERGY	WWT PLANT	107.79
DTE ENERGY	CITY HALL	307.32
DTE ENERGY	SOUTH CENTER WATER BUILDING	38.36
DUNN'S BUSINESS SOLUTIONS	OFFICE SUPPLIES	790.05
DURASEAL	ELK VIEWING AREA PARKING MAINTENANCE	48.00
EARTHWORKS	ROAD GRAVEL/SAND	614.25
ELECTION SYSTEMS & SOFTWARE	TABULATOR MAINTENANCE CONTRACT	231.50
ELHORN ENGINEERING COMPANY	WATER SYSTEM SUPPLIES	999.30
ENERCO	CITY HALL MAINTENANCE	400.00
EVERETT GOODRICH TRUCKING INC	COLD PATCH	705.38
FIRST NATIONAL BANK OMAHA	CITY HALL SUPPLIES/CITY MGR EXPENSE	183.75
FISHER SCIENTIFIC	WWT SUPPLIES	147.70
FISHER SCIENTIFIC	WWT SUPPLIES	215.65
FISHER SCIENTIFIC	WWT SUPPLIES	257.17
FISHER SCIENTIFIC	WWT SUPPLIES	275.00
FLOWERS BY JOSIE	MEMORIAL	65.00
FOSTER SWIFT	TRIBUNAL LEGAL FEES	527.00
FRONTIER	CITY HALL TELEPHONE EXPENSE	411.82
FRONTIER	DPW TELEPHONE EXPENSE	64.55

FRONTIER	CITY HALL ELEVATOR	55.63
FRONTIER	WEST M32 LIFT STATION	55.09
FRONTIER	PAVILION	141.96
FRONTIER	MEIJER LIFT STATION	46.30
FRONTIER	O'ROURKE LIFT STATION	63.92
FRONTIER	DICKERSON ROAD LIFT STATION	73.95
FRONTIER	WWT PLANT	182.41
FRONTIER	OTSEGO CLUB LIFT STATION	27.50
FRONTIER	RACON TRAIL LIFT STATION	57.25
GASLIGHT MEDIA	INTERNET EXPENSE	59.95
GAYLORD AREA CHAMBER OF COMMERCE	STATE OF COMMUNITY LUNCHEON	20.00
GAYLORD FEED AND GRAIN	ELK FEED	958.36
GAYLORD FORD LINCOLN-MERCURY	MOTOR POOL PARTS	27.18
GILL-ROY'S HARDWARE	WWT/WATER/DPW SUPPLIES	145.30
GOLDEN AUTO ELECTRIC	MOTOR POOL PARTS	115.00
GREAT LAKES PIPE & SUPPLY	WWT PLANTS/STORM SEWER PARTS	379.58
HAMMERSMITH EQUIPMENT CO	MOTOR POOL PARTS	134.95
BETSY HOPP	REIMBURSEMENT FOR CDL	25.00
HEIGHTS MACHINERY	MOTOR POOL PARTS	195.86
I-2000 INC.	INTERNET EXPENSE	59.90
INDEPENDENCE TIRE AND AUTO REPAIR	MOTOR POOL MAINTENANCE	494.22
JIM'S ALPINE AUTO	MOTOR POOL PARTS	66.91
JOHNSON OIL COMPANY OF GAYLORD	MOTOR POOL FUEL	1,583.69
JOHNSON OIL COMPANY OF GAYLORD	MOTOR POOL FUEL	2,950.00
KIRKPATRICK & DUBOIS	LEGAL EXPENSES	2,193.00
FLOYD KOSCIELNIAK	ELK FEED	575.00
LAKE CITY REDI-MIX INC.	SAND	27.75
LAPPAN'S OF GAYLORD INC.	MOTOR POOL PARTS	50.29
LAWSON PRODUCTS	MOTOR POOL PARTS	299.32
LOWE'S	DPW/CEMETERY SUPPLIES	158.32
MARCOR TECHNOLOGIES LLC	INTERNET EXPENSE	50.00
MARCOR TECHNOLOGIES LLC	COMPUTER MAINTENANCE	995.00
MAURER'S TEXTILE RENTAL	CITY HALL MATS	5.58
MAURER'S TEXTILE RENTAL	CITY HALL MATS	370.03
MID-NORTH PRINTING INC.	CITY CHRONICLE	319.06
MUFFLER MAN	MOTOR POOL PARTS	15.29
MUNICIPAL SUPPLY CO.	UTILITY METERS, PARTS & SUPPLIES	1,872.71
MWEA/WEF NO MI WW OPERATORS	WWT SEMINAR	173.00
NORTHERN ENERGY INC.	MOTOR POOL FUEL	182.23
OMH MEDICAL GROUP	DOT EXAMNS - DPW	210.00
OTSEGO COUNTY	SIDEWALK SHOVELING, MARCH	1,040.00
OTSEGO COUNTY EMS	CPR TRAINING, CITY POLICE	400.00

OTSEGO COUNTY TREASURER	TAX TRIBUNAL/BOARD OF REVIEW REIMBURSE	1,921.91
PAK MAIL CENTERS OF AMERICA	WWT PLANT MAILING	69.37
POWERPLAN	MOTOR POOL PARTS	2,002.41
STRAITS AREA NARCOTICS ENFORCEMENT	CONTRIBUTION	5,000.00
SCIENTIFIC BRAKE AND EQUIPMENT	MOTOR POOL PARTS	226.23
SIX K'S LAWN SERVICE	ELK CARE	300.00
SPARTAN SEWER & SEPTIC TANK SERVICE	CEMETERY PORT-A-JOHN	85.00
SPARTAN SEWER & SEPTIC TANK SERVICE	ASPEN PARK PORT-A-JOHN	155.00
SQUEAKY CLEAN WINDOW CLEANING	CITY HALL MAINTENANCE	45.00
STATE OF MICHIGAN - MDOT	TRAFFIC SIGNAL MAINTENANCE	133.13
STATE INDUSTRIAL PRODUCTS	WWT PLANT SUPPLIES	119.80
TWIGS 'N BLOOMS	ARBOR DAY TREE	100.00
US BANK	SPECIAL ASSESSMENT ADMIN FEES	200.00
USA BLUE BOOK	WWT PLANT SUPPLIES	126.97
USA BLUE BOOK	WWT PLANT SUPPLIES	560.90
USA BLUE BOOK	WWT PLANT SUPPLIES	68.33
VALLEY TRUCK PARTS	MOTOR POOL PARTS	308.92
WADE TRIM	METER READING SERVICES	888.00
WADE TRIM	WATER SYSTEM OVERSIGHT	6,870.00
WASH-N-GO MANAGEMENT INC.	MOTOR POOL MAINTENANCE	55.00
WILBER AUTOMOTIVE	MOTOR POOL PARTS	220.91
WILLBEE READY MIX	STORM SEWER STRUCTURES	160.00
XEROX CORPORATION	COPY MACHINE POLICE DEPT	160.90
XEROX CORPORATION	CITY POLICE COPY MACHINE EXPENSE	338.39
	TOTAL	\$78,383.70

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 8:02 p.m.

Rebecca Curtis, City Clerk
John Jenkins, Mayor