

February 13, 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, February 13, 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 Duczkowski, supported by Campbell, to amend the agenda for the meeting by adding as Item #9 under New Business, the following:

Approval of 2012 Memorial Day Parade

Ayes: Unanimous. Motion carried.

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

Ayes: Unanimous. Motion carried.

During the Public Comment portion of the meeting, Matt Soderquist, a supervisor at the Department of Human Services, addressed City Council with his concerns regarding the proposed reduction in staff at the City Police Department. Mr. Soderquist stated his Department works in collaboration with the City Police Department and the services provided by the Police Department are very important to the City and in protecting children.

Mr. Jack Thompson of the University Center and Mr. Jeff Ratcliffe of the Otsego County Economic Alliance appeared before City Council, representing a private group of individuals and business owners, interested in raising funds to finance a Concept Study to examine reducing the number of traffic lanes in the traditional Downtown from five (5) lanes to three (3). Their presentation included a proposed Downtown Streetscape Plan. Mr. Thompson and Mr. Ratcliffe asked City Council for their support.

Motion by Duczkowski, supported by Campbell, to support a campaign conducted by a private group of citizens and business owners to raise funds to finance a Downtown Streetscape Concept Plan to study the reduction of traffic lanes in the Downtown from five (5) lanes to three (3) lanes.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Sharrard, to enter into two (2) separate contracts with Wade Trim, as follows: Meter Reading Services and Water Department Operational Assistance, as revised by the City Attorney.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Wishart, to accept the proposal of Foster Swift, as presented, for legal assistance with tax tribunal cases.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Duczkowski, to accept the 2012/13 Otsego County Fire Board Budget and to approve the City's portion of \$63,222.50.

Ayes: Unanimous. Motion carried.

Motion by Campbell, supported by Sharrard, to approve a request by the Alpenfest Committee for the 2012 Annual Alpenfest Street Closure, Walking Parade and Grand Parade, as presented.

Ayes: Unanimous. Motion carried.

Request by Alpine Winery LLC for an M&W Liquor License was tabled.

Motion by Campbell, supported by Sharrard, to approve the following requests for Charitable Solicitation Permits, as presented:

- Elk County Animal Shelter
- Gaylord Lions Club
- American Legion Post 458

Ayes: Unanimous. Motion carried.

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

ADVANCE ELECTRIC INC.	DDA/WELL 5/STREETLIGHT PARTS	157.73
ARBOR DAY FOUNDATION	2012 DUES	25.00
ARROW SANITATION	SANITATION SERVICE CITY HALL	81.00
ARROW UNIFORM RENTAL	MECHANIC UNIFORM/DPW BUILDING SUPPLIES	691.11
BIO-SYSTEMS OF OHIO LLC	WWT PLANT SUPPLIES	494.16
C2AE	WATER RELIABILITY STUDY	604.52
C2AE	2012 STREETS PROJECT	1,184.00
C2AE	2011 STREET IMPROVEMENT PROJECT	769.93
C2AE	NON MOTORIZED COSTS 2011	51.85
CENTURY LINK	TELEPHONE EXPENSE	25.88
CHAMBER OF COMMERCE	DUFFIELD, BUSINESS AFTER HOURS	5.00
CITY OF GAYLORD	UTILITY BILLS	110.59
CITY OF GAYLORD	PETTY CASH	19.96
CONSUMERS ENERGY	MILBOCKER ROAD LIFT STATION	223.04
CONSUMERS ENERGY	DICKERSON ROAD WELL	940.17
CONSUMERS ENERGY	IDC PARK ENTRANCE	42.41
CONSUMERS ENERGY	FAIRVIEW CEMETERY	17.96
CONSUMERS ENERGY	FAIRVIEW ROAD WATER TOWER	32.95
CONSUMERS ENERGY	HAZEL WELL	767.89
CONSUMERS ENERGY	FAIRVIEW CEMETERY	23.75

CONSUMERS ENERGY	OTSEGO WELL	1,003.19
CONSUMERS ENERGY	FREEL PARK	65.46
CONSUMERS ENERGY	EDELWEISS VILLAGE PARKWAY	250.64
CONSUMERS ENERGY	ASPEN PARK	382.28
CONSUMERS ENERGY	COMMERCE BLVD LIFT STATION	76.66
CONSUMERS ENERGY	WISCONSIN AVENUE WATER TOWER	20.98
CONSUMERS ENERGY	STREETLIGHTS	843.22
CONSUMERS ENERGY	STREETLIGHTS	239.73
CONSUMERS ENERGY	DPW	702.63
CONSUMERS ENERGY	PAVILION	218.30
CONSUMERS ENERGY	WATER DEPT BUILDING SOUTH CENTER	19.42
CONSUMERS ENERGY	PAVILION	17.20
CONSUMERS ENERGY	HALE PARK	62.58
CONSUMERS ENERGY	STREETLIGHTS	976.50
CONSUMERS ENERGY	WWT PLANT	10,561.45
CONSUMERS ENERGY	DICKERSON ROAD LIFT STATION	188.50
CONSUMERS ENERGY	DOUMAS PARK	17.20
CONSUMERS ENERGY	STREETLIGHTS	960.60
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,448.67
CONSUMERS ENERGY	STREETLIGHTS	4,857.45
CONSUMERS ENERGY	WISCONSIN AVENUE WATER TOWER	23.99
	PERSONAL PROPERTY TAX STATEMENT	
CROSSROADS INDUSTRIES INC	MAILINGS	352.77
REBECCA CURTIS	CITY HALL CLEANING	900.00
DELAGE LANDEN	COPY MACHINE EXPENSE	522.59
DTE ENERGY	MEIJER DRIVE LIFT STATION	55.52
DTE ENERGY	WWT PLANT	156.27
DTE ENERGY	WWT PLANT	40.45
DTE ENERGY	WWT PLANT	113.20
DTE ENERGY	WWT PLANT	785.16
DTE ENERGY	WWT PLANT	207.09
DTE ENERGY	DPW	1,667.99
DTE ENERGY	WWT PLANT	228.74
DTE ENERGY	WATER BUILDING SOUTH CENTER	62.33
DTE ENERGY	WWT PLANT	186.56
DTE ENERGY	NORTH OHIO WELL	150.31
DTE ENERGY	CITY HALL	959.61
DUNN'S OFFICE SUPPLY & MACHINE	CITY OFFICE/CITY HALL/POLICE/WWT SUPPLY	786.50
ELHORN ENGINEERING CO	WATER OPERATING SUPPLIES	96.08
ELLSWORTH FARMERS EXCHANGE	STORM DRAIN	71.10
FIRST NATIONAL BANK OMAHA	CITY MGR EXPENSE	21.37
FIRST NATIONAL BANK OMAHA	DDA/MOTOR POOL PARTS	167.39
FISHER SCIENTIFIC	WWT OPERATING SUPPLIES	39.56

FISHER SCIENTIFIC	WWT OPERATING SUPPLIES	130.94
FLOYD KOSCIELNIAK	ELK FEED	1,374.00
FLOYD KOSCIELNIAK	SIDEWALK MAINTENANCE	1,840.00
FLOYD KOSCIELNIAK	CITY HALL MAINTENANCE	1,425.00
FLUID PROCESS EQUIPMENT	WWT PLANT SUPPLY	305.61
FRONTIER	MEIJER DRIVE LIFT STATION	91.63
FRONTIER	OROURKE BLVD LIFT STATION	131.36
FRONTIER	MCVANNEL ROAD LIFT STATION	46.14
FRONTIER	ELEVATOR CITY HALL	48.48
FRONTIER	LIFT STATION	41.97
FRONTIER	WWT PLANT	161.76
FRONTIER	DICKERSON ROAD LIFT STATION	71.50
FRONTIER	CITY OFFICE	394.41
FRONTIER	DPW	65.00
FRONTIER	OTSEGO CLUB LIFT STATION	26.24
GASLIGHT MEDIA	INTERNET EXPENSE	59.95
GAYLORD FORD LINCOLN-MERCURY	MOTOR POOL PARTS	311.90
GILL-ROY'S COMPLETE HARDWARE	WATER/WWT/MOTOR POOL PARTS AND SUPPLIES	130.83
GINOP SALES INC	MOTOR POOL PARTS	128.96
GORDON FOOD SERVICE INC	DPW SUPPLIES	100.91
GORDON FOOD SERVICE INC	CITY OFFICE SUPPLIES	9.58
GOURDIE - FRASER	GAYLORD INDUSTRIAL PARK	5,013.00
GREAT LAKES ENERGY	UTILITIES	1,196.10
HYDRO DYNAMICS INC	WWT PLANT PARTS	296.64
I-2000 INC.	WWT/DPW INTERNET EXPENSE	59.90
INDEPENDENCE TIRE AND AUTO REPAIR	MOTOR POOL MAINTENANCE	138.84
INDEPENDENCE TIRE AND AUTO REPAIR	MOTOR POOL MAINTENANCE	15.00
INDEPENDENCE TIRE AND AUTO REPAIR	MOTOR POOL MAINTENANCE	15.00
JIM WERNIG INC.	MOTOR POOL PARTS AND MAINTENANCE	961.26
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL PARTS	57.83
JOHNSON OIL COMPANY OF GAYLORD	MOTOR POOL FUEL	2,244.50
JOHNSON OIL COMPANY OF GAYLORD	MOTOR POOL FUEL	7,678.74
KIRKPATRICK & DUBOIS PLC	LEGAL FEES	4,336.00
L3 COMMUNICATIONS	MOTOR POOL NEW EQUIPMENT	4,740.00
LAWSON PRODUCTS, INC.	MOTOR POOL PARTS	229.54
LOWE'S	WWT/DPW/MOTOR POOL PARTS AND SUPPLIES	287.29
MARCOR TECHNOLOGIES LLC	INTERNET EXPENSE	50.00
MARCOR TECHNOLOGIES LLC	INTERNET EXPENSE	50.00
MAURER'S TEXTILE RENTAL SERVICE INC	CITY HALL MATS	88.06
MAURER'S TEXTILE RENTAL SERVICE INC	CITY HALL MATS	336.26
MEYER ACE HARDWARE	WWT SUPPLIES	14.78
MICHIGAN TASER DISTRIBUTING	POLICE DEPT WEAPON SUPPLIES	167.45

MID-NORTH PRINTING INC.	WATER DEPT SUPPLIES	37.90
MOORE ELECTRIC CO	WELL 5 MAINTENANCE	5,532.46
MOORE ELECTRIC CO	WELL 6 MAINTENANCE	130.00
MUFFLER MAN	MOTOR POOL PARTS	20.40
MUFFLER MAN	MOTOR POOL MAINTENANCE	133.68
NMLWA	MEMBERSHIP	20.00
NORTH AMERICAN SALT CO	ROAD SALT	19,068.82
NORTH AMERICAN SALT CO	ROAD SALT	12,929.24
NORTH AMERICAN SALT CO	ROAD SALT	6,445.24
NORTHERN ENERGY INC	MOTOR POOL FUEL	1,680.61
NORTHERN FIRE & SAFETY	MOTOR POOL MAINTENANCE/DPW BUILDING	464.00
NORTHERN FIRE & SAFETY	MOTOR POOL MAINTENANCE	61.00
NORTHERN FIRE & SAFETY	CITY HALL MAINTENANCE	33.00
NYE UNIFORM CO	POLICE UNIFORM EXPENSE	382.61
NYE UNIFORM CO	POLICE UNIFORM EXPENSE	177.00
NYE UNIFORM CO	POLICE UNIFORM EXPENSE	160.15
ODS THE DOOR SPECIALISTS	FREEL PARK RESTROOM REPAIR	915.00
OTSEGO CO TOWNSHIP ASSOCIATION	ANNUAL DUES	425.00
OTSEGO COUNTY	SIDEWALKS, WORK CAMP	480.00
OTSEGO COUNTY	SIDEWALKS, WORK CAMP	800.00
OTSEGO COUNTY	SIDEWALKS, WORK CREW	1,640.00
SCIENTIFIC	MOTOR POOL PARTS	1,949.01
SENIOR ALL NIGHT PARTY	SENIOR ALL NIGHT PARTY	50.00
SIX K'S LAWN SERVICE	ELK CARE	300.00
SPARTAN SEWER AND SEPTIC	ASPEN PARK	155.00
SQUEAKY CLEAN	CITY HALL MAINTENANCE	545.00
STATE ELECTRONICS	MOTOR POOL MAINTENANCE	43.00
STATE OF MICHIGAN	STATE PURCHASING	180.00
STATE OF MICHIGAN	ANNUAL GROUNDWATER PERMIT	3,650.00
STATE OF MICHIGAN	ELEVATOR CITY HALL	185.00
STERNBERG LANTERNS	STREETLIGHT PARTS	1,024.00
TED FESTERLING LLC	MOTOR POOL PARTS	868.88
THRIFTY PRINT OF GAYLORD	OFFICE SUPPLIES	390.00
USA BLUEBOOK	WWT PLANT SUPPLIES	534.32
USPS	UTILITY BILLS	510.40
VALLEY TRUCK PARTS	DPW PARTS	1,013.78
VERIZON	CELL PHONE EXPENSE	349.03
WADE-TRIM	WATER DEPT OVERSIGHT	925.00
WASH-N-GO MANAGEMENT INC	MOTOR POOL MAINTENANCE	55.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL PARTS/WWT PLANT SUPPLIES	288.26
WINTER EQUIPMENT COMPANY	MOTOR POOL PARTS	273.87
XEROX CORPORATION	POLICE DEPT COPY MACHINE EXPENSE	160.90

\$136,635.06

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Campbell, to approve the 2012 Memorial Day Parade, as presented.

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 7:54 p.m.

Rebecca Curtis, City Clerk

John Jenkins, Mayor