

June 25, 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, June 25, 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 Sharrard, supported by Campbell, to dispense with the reading of the minutes of the previous meeting and to accept them as presented.

Ayes: Unanimous. Motion carried.

City Council requested the City Attorney provide information on the new State law that regulates the sale and discharge of fireworks inside the City limits.

City Manager Joseph Duff scheduled meetings of the Future Planning and Personnel Committees.

During the Public Comment portion of the meeting, Chris Engle of the Gaylord Herald Times announced his paper would assist in informing the public about the new fireworks law.

Motion by Campbell, supported by Duczkowski, to accept the second reading of an amendment to the City Zoning Ordinance Code, Zoning Board of Appeals. This amendment establishes the City Council to serve as the Zoning Board of Appeals.

Ayes: Unanimous. Motion carried.

Ordinance amendment becomes effective July 15, 2012.

Motion by Campbell, supported by Sharrard, to accept the first reading of an amendment to the City of Gaylord Sign Ordinance Code, 20.411a (11a), Variances from Strict Compliance.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Wishart, to approve 2011/12 Budget Amendments, as follows:

General Ledger Number	Description	2011/12 Budget	Budget Amendment
101-172-702-00	Salaries	\$30,580	\$32,000
101-172-714-00	Fringe Benefits	\$19,000	\$19,500
101-192-727-00	Office Supplies	\$500	\$1,700
101-209-714-00	Fringe Benefits	\$30,000	\$32,000
101-209-818-00	Contractual Services	\$50,815	\$52,000
101-210-818-00	Contractual Services	\$35,000	\$38,000
101-215-702-00	Salaries	\$26,500	\$30,000
101-215-714-00	Fringe Benefits	\$9,540	\$12,000
101-253-702-00	Salaries	\$11,500	\$16,000

101-253-714-00	Fringe Benefits	\$4,945	\$8,000
101-253-860-00	Expenses & Education	\$500	\$700
101-253-956-00	Miscellaneous	\$3,000	\$3,300
101-266-818-00	Contractual Services	\$40,000	\$42,000
101-266-853-00	Telephone Expense	\$550	\$700
101-266-931-00	Building Maintenance	\$4,000	\$4,600
101-269-714-00	Fringe Benefits	\$8,510	\$10,000
101-269-775-00	Materials	\$0	\$500
101-269-818-00	Contractual Services	\$5,000	\$13,000
101-269-927-00	Water Utility	\$3,000	\$4,200
101-269-940-00	Equipment Rental	\$15,000	\$27,000
101-276-775-00	Materials	\$0	\$1,000
101-276-818-00	Contractual Services	\$0	\$1,000
101-301-727-00	Office Supplies	\$6,000	\$7,000
101-301-855-00	Communication/Radio	\$0	\$3,500
101-301-930-00	Outside Maintenance	\$0	\$1,000
101-441-702-00	Salaries	\$80,000	\$105,000
101-441-714-00	Fringe Benefits	\$40,800	\$85,000
101-441-740-00	Operating Supplies	\$1,000	\$3,500
101-441-775-00	Materials	\$0	\$1,500
101-441-818-00	Contractual Services	\$5,000	\$7,500
101-442-818-00	Contractual Services	\$0	\$3,500
101-446-965-00	Contributions/Other Funds	\$119,450	\$160,000
101-448-702-00	Salaries	\$3,200	\$6,000
101-448-714-00	Fringe Benefits	\$2,000	\$4,000
101-448-926-00	Street Lighting	\$78,000	\$92,000
101-448-940-00	Equipment Rental	\$1,000	\$2,000
101-546-740-00	Operating Supplies	\$0	\$1,000
101-546-775-00	Materials	\$100	\$3,000
101-546-818-00	Contractual Services	\$4,000	\$5,000
101-751-702-00	Salaries	\$10,000	\$20,000
101-751-714-00	Fringe Benefits	\$5,800	\$11,000
101-751-775-00	Materials	\$0	\$2,000
101-751-818-00	Contractual Services	\$2,000	\$5,000
101751-940-00	Equipment Rental	\$6,000	\$10,000
101-751-971-00	Land Purchase	\$0	\$50,000
101-910-702-00	Salaries	\$11,393	\$20,000
101-910-714-00	Fringe Benefits	\$4,557	\$15,000
101-958-714-00	Fringe Benefits	\$5,000	\$22,000
101-958-880-02	Christmas Decorations	\$0	\$1,000
101-958-880-04	Spring Clean-Up	\$20,000	\$30,000
101-958-880-12	Compost Bags/Brush P/U	\$5,000	\$6,000
101-958-940-00	Equipment Rental	\$5,000	\$30,000
202-458-775-00	Materials	\$0	\$1,000
202-458-818-00	Contractual Services	\$0	\$500
202-463-775-00	Materials	\$1,500	\$6,000

202-474-702-00	Salaries	\$500	\$750
202-474-714-00	Fringe Benefits	\$250	\$400
202-474-818-00	Contractual Services	\$9,000	\$10,000
202-474-925-00	Signal Charges	\$18,500	\$20,000
202-478-775-00	Materials	\$30,000	\$32,000
202-478-956-00	Miscellaneous	\$0	\$100
202-482-702-00	Salaries	\$21,920	\$23,000
202-482-714-00	Fringe Benefits	\$9,645	\$12,000
202-482-956-00	Miscellaneous	\$100	\$500
202-486-702-00	Salaries	\$4,500	\$7,000
202-491-702-00	Salaries	\$1,000	\$15,000
203-458-702-00	Salaries	\$0	\$500
202-458-714-00	Fringe Benefits	\$0	\$250
202-458-775-00	Materials	\$0	\$1,000
203-458-818-00	Contractual Services	\$0	\$1,000
203-458-940-00	Equipment Rental	\$0	\$500
203-463-940-00	Equipment Rental	\$5,000	\$15,000
203-474-818-00	Contractual Services	\$2,000	\$6,000
203-482-702-00	Salaries	\$22,963	\$24,000
203-482-714-00	Fringe Benefits	\$10,563	\$13,000
204-452-818-00	Contractual Services	\$530,000	\$625,000
294-482-702-00	Salaries	\$15,000	\$16,000
294-482-714-00	Fringe Benefits	\$6,000	\$7,000
305-548-995-00	Interest Payment	\$84,980	\$86,000
310-549-991-00	Principal Payment	\$325,000	\$365,000
330-549-996-00	Interest Payment	\$884	\$1,200
335-549-965-00	Contributions t/Other	\$0	\$25,000
494-902-740-00	Operating Supplies	\$0	\$6,000
494-902-807-00	Audit Fees	\$0	\$100
494-902-860-00	Expenses/Education	\$0	\$3,000
494-902-900-00	Publishing	\$15,000	\$45,000
494-902-927-00	Water Utility	\$0	\$1,000
494-902-965-00	Contributions t/Other	\$41,000	\$55,000
590-548-714-00	Fringe Benefits	\$158,000	\$180,000
590-548-775-00	Materials	\$0	\$1,000
590-548-781-00	Repair Parts	\$1,200	\$3,000
590-548-807-00	Audit Fees	3,000	\$4,000
590-548-818-00	Contractual Services	\$160,000	\$175,000
590-548-940-00	Equipment Rental	\$18,000	\$22,000
\$590-548-965-00	Contributions t/Other	\$17,160	\$75,000
590-895-702-00	Salaries	\$30,000	\$32,000
590-895-714-00	Fringe Benefits	\$15,900	\$21,000
590-895-775-00	Materials	\$0	\$3,000
590-895-940-00	Equipment Rental	\$11,000	\$13,000
590-896-702-00	Salaries	\$3,500	\$6,000
590-896-714-00	Fringe Benefits	\$1,995	\$4,000

590-896-818-00	Contractual Services	\$0	\$4,000
590-896-956-00	Miscellaneous	\$0	\$3,000
591-556-775-00	Materials	\$0	\$100
591-556-807-00	Audit Fees	\$3,000	\$4,000
591-556-818-00	Contractual Services	\$75,000	\$115,000
591-556-920-00	Utilities	\$60,000	\$62,000
591-556-940-00	Equipment Rental	\$19,000	\$25,000
591-556-977-00	New Equipment	\$5,000	\$7,000
591-895-818-00	Contractual Services	\$0	\$13,000
591-896-818-00	Contractual Services	\$1,000	\$6,000
661-930-714-00	Fringe Benefits	\$48,000	\$55,000
661-930-781-00	Repair Parts	\$40,000	\$52,000
661-930-940-00	Equipment Rental	\$0	\$400
661-930-956-00	Miscellaneous	\$0	\$100
661-930-977-00	New Equipment	\$5,000	\$6,000
661-932-702-00	Salaries	\$2,000	\$4,000
661-932-714-00	Fringe Benefits	\$1,000	\$2,500
661-932-781-00	Repair Parts	\$2,500	\$4,000
661-932-977-00	New Equipment	\$0	\$35,000

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Campbell, Whereas in accordance with MCL 211.53(7)(b), the Gaylord City Council hereby authorizes the July 2012 Board of Review be held at a date and time to be determined by the City Assessor during the third week of July.

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 7:42 p.m.

Rebecca Curtis, City Clerk

John Jenkins, Mayor