

February 11, 2013

Mayor Jenkins opened the regular meeting of the Gaylord City Council with prayer by Council Member Wishart at 7:00 p.m. on Monday, February 11, 2013, 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 Wishart, 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 Johnson, to approve the City's portion of the Otsego County Fire Board budget in the amount of \$63,227 and to enter into an agreement with the Otsego County Fire Board for services commencing July 1, 2013 through June 30, 2014. The City Manager is authorized to endorse the agreement on behalf of the City.

Ayes: Unanimous. Motion carried.

City Manager Joseph Duff briefly reported on the recent Personnel Committee Meeting and progress in union negotiations with Police Department.

Motion by Wishart, supported by Campbell, to enter into a letter of understanding with the Michigan Department of Transportation to establish detour routes inside the City limits in the event that there is a closure of I-75. The City Manager is authorized to endorse the letter of understanding on behalf of the City.

Ayes: Unanimous. Motion carried.

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

American Waste - Arrow	City Hall Sanitation Service	162.00
American Waste - Arrow	DPW Sanitation Service	475.38
Arbor Day Foundation	Membership	25.00
Arrow Uniform Rental	DPW Supplies/Mechanic Uniform	307.66
AT&T	City Hall Telephone Expense	237.71
Belleroc Tire/Gaylord 058	Motor Pool Parts	33.00
Broadmoor Products Inc.	WWT Plant Supplies	3,901.88
C2AE	M32 Access/Fiber Optic Plan Review	2,544.18
C2AE	2012 Street Improvement Project	712.98
C2AE	South Wisconsin Design	9,360.00
C2AE	Mankowski Road Extension Design	1,400.00
Consumers Energy	Edelweiss Parkway	225.79

Consumers Energy	Fairview Road Water Tower	38.55
Consumers Energy	North Otsego Avenue Well	1,587.79
Consumers Energy	North Ohio Avenue Well	1,052.97
Consumers Energy	North Hazel Avenue Well	628.05
Consumers Energy	Fairview Cemetery	22.24
Consumers Energy	Fairview Cemetery	22.24
Consumers Energy	IDC Park Entrance	47.32
Consumers Energy	Dickerson Road Well	680.29
Consumers Energy	Milbocker Road Lift Station	161.82
Consumers Energy	Street Lights	4,362.89
Consumers Energy	Wisconsin Avenue Water Tower	29.15
Consumers Energy	Traffic Lights	1,371.82
Consumers Energy	Aspen Park	192.76
Consumers Energy	Commerce Blvd Lift Station	83.00
Consumers Energy	Doumas Park	22.24
Consumers Energy	Pavilion	280.18
Consumers Energy	City Hall	874.14
Consumers Energy	185 South Center Streetlights	531.45
Consumers Energy	Pavilion	22.24
Consumers Energy	South Center Well House	31.75
Consumers Energy	126 West Main Streetlights	748.48
Consumers Energy	Doumas Park	97.32
Consumers Energy	Freel Park	66.67
Consumers Energy	DPW	633.46
Consumers Energy	WWT Plant	10,804.74
Consumers Energy	113 North Wisconsin Streetlights	166.39
Consumers Energy	100 South Wisconsin Streetlights	179.14
Consumers Energy	Dickerson Road Lift Station	134.36
Consumers Energy	North Oak Streetlights	123.29
Cummins Bridgeway LLC	WWT Plant Maintenance	289.38
Delage Landen	Copy Machine Expense	522.59
Delage Landen	Police Dept Copy Machine Expense	183.39
Delage Landen	City Office Copy Machine Expense	151.88
DTE Energy	City Hall	1,154.15
DTE Energy	WWT Plant	175.03
DTE Energy	South Center Water Building	54.13
DTE Energy	WWT Plant	150.86
DTE Energy	WWT Plant	94.70
DTE Energy	WWT Plant	90.01
DTE Energy	McVannel Road Lift Station	28.85
DTE Energy	North Ohio Well	168.34
DTE Energy	Pavilion	60.43
DTE Energy	DPW	1,444.36

DTE Energy	WWT Plant	689.19
Dubois - Cooper Associates	WWT Plant Supplies	569.50
Dunn's Office Supply & Machine	WWT/Police/City Hall/City Office/DPW	756.20
Easypermit Postage	Postage Machine - Postage	1,401.38
Elhorn Engineering Co.	Water Dept Supplies	183.81
Elhorn Engineering Co.	Water Supplies	202.61
Elhorn Engineering Co.	Water Supplies	304.27
Feeny	Motor Pool Parts	66.29
Feeny	Motor Pool Parts	29.16
Feeny	Motor Pool Maintenance	660.35
First National Bank Omaha	WWT/City Mgr/DDA/Bd Of Review	727.36
Fisher Scientific	WWT Plant Supplies	470.31
Fisher Scientific	WWT Plant Supplies	455.91
Foster Swift	Tax Tribunal Legal Fees	1,199.75
Frontier	WWT Plant	187.99
Frontier	City Hall	421.52
Frontier	Dickerson Road Lift Station	42.53
Frontier	DPW	69.76
Frontier	McVannel Road Lift Station	33.70
Frontier	City Hall Elevator	48.95
Gaslight Media	City Hall Internet Expense	59.95
Gaylord Feed & Grain Inc.	Elk Feed	640.00
Gaylord Ford Lincoln-Mercury	Motor Pool Parts	213.14
Gill-Roy's Complete Hardware	Water/WWT/DPW Supplies	132.15
Great Lakes Energy	Lift Station/Street & Traffic Light	1,168.80
I-2000 Inc.	DPW/WWT Internet Expense	119.80
Industrial Marketing	Motor Pool Parts	67.28
Jim's Alpine Automotive	Motor Pool Parts And Supplies	367.04
Johnson Oil Company Of Gaylord	Motor Pool Fuel	1,831.80
Johnson Oil Company Of Gaylord	Motor Pool Fuel	8,751.42
Kirkpatrick & Dubois PLC	Legal Fees	2,640.00
Lowe's	Water Dept Supplies	24.16
Marcor Technologies LLC	City Hall Internet Expense	50.00
Marcor Technologies LLC	City Hall Internet Expense	50.00
Marcor Technologies LLC	Computer Hardware Maintenance	150.00
Marcor Technologies LLC	Police Dept Video Camera Maintenance	75.00
Maurer's Textile Rental Service Inc.	City Hall Mats	90.74
Meyer Ace Hardware	Motor Pool Supplies	61.27
Michigan Rural Water Assoc.	Annual Membership	271.00
Mid-States Bolt & Screw Co.	Motor Pool Supplies	150.85
Mid-States Bolt & Screw Co.	Motor Pool Supplies	10.02
Mid-States Bolt & Screw Co.	Motor Pool Supplies	26.41
Municipal Supply Co.	Water Main Materials	324.26

North American Salt Co.	Road Salt	6,379.27
North American Salt Co	Road Salt	3,106.49
North American Salt Co	Road Salt	6,267.99
North American Salt Co	Road Salt	6,360.94
Northern Fire & Safety	Motor Pool Maintenance	96.00
Otsego Co Township Association	Annual Dues/Flags	400.00
Pitney Bowes	Postage Machine Rental	519.00
Rebecca Curtis	January 2013	900.00
Scientific	Motor Pool Parts	312.18
Six K's Lawn Service	January 13 - February 10	240.00
Spartan Sewer And Septic	Camera 721 Clover/Aspen Park	305.00
Squeaky Clean	City Hall Maintenance	545.00
State Of Michigan	Annual Groundwater Permit	3,650.00
State Of Michigan	Elevator Annual License	185.00
Truck & Trailer Specialties	Motor Pool Maintenance	8,223.75
Upper Lakes Tire Dist Inc.	Motor Pool Maintenance	60.00
USA Bluebook	WWT Plant Supplies	689.74
Wade-Trim	Water System Oversight	540.00
Wade-Trim	Meter Reading	888.00
Wilber Automotive Supply Inc.	Motor Pool Parts And Supplies	1,443.31
Winter Equipment Company	Motor Pool Parts	1,210.77
	Total	\$117,068.49

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 7:25 p.m.

Rebecca Curtis, City Clerk
John Jenkins, Mayor