

September 11, 2017

Mayor Jenkins opened the regular meeting of the Gaylord City Council with a prayer by Council Member Wishart at 7:00pm on Monday, September 11, 2017, 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: Mankowski, Wishart, Jenkins, Sharrard, Johnson, Deming and Hartz.

Members Absent: None.

Motion by Hartz, supported by Deming, to dispense with the reading of the minutes from the meeting on August 28, 2017 and accept them as presented.

Ayes: Unanimous. Motion carried.

Public Comment: Ms. Sheila Simpson thanked the Leadership of the City for making the downtown improvements possible.

Ms. Cheryl Blaska gave accolades to the council for the beautification of our downtown.

Ms. Kristi Somerville asked the council to please vote no for Medical Marijuana Licensing,

Motion by Sharrard, supported by Hartz to approve the Homecoming Parade route for September 29th, 2017 beginning at 4pm.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Wishart to approve the Knights of Columbus's Solicitation Permit for October 13th, 2017 from 8am to 6pm at Wal-Mart.

Ayes: Unanimous. Motion carried.

Motion by Mankowski, supported by Sharrard to approve the following bills in the amount of \$221,296.06.

87-A DISTRICT COURT	LIEN FEES	\$522.00
ADVANCE ELECTRIC INC.	STREET LIGHTS/DDA/CITY HALL	\$2,202.80
AMERICAN WASTE INC.	CITY HALL SANITATION	\$81.00
APEX SOFTWARE	SKETCHING SOFTWARE	\$235.00
APPLIED CONCEPTS INC	RADIO NEW SUV	\$2,158.00
ARBOR DAY FOUNDATION	ANNUAL MEMBERSHIP	\$25.00
KIM AWREY	MILEAGE - FINANCE SEMINAR	\$113.42
BILL MARSH GAYLORD	MOTOR POOL/PD VEHICLE	\$1,759.90
C2AE	GAYLORD SAW WAMP SAMP	\$12,873.71
C2AE	STREETS ENGINEERING	\$560.00
C2AE	DOWNTOWN PROJ	\$12,195.27

C2AE	GENERAL ENGINEERING	\$875.75
CANTOOLA	WWTP SUPPLIES	\$173.00
CENTURY LINK	TELEPHONE	\$12.91
CHARTER	DPW	\$122.84
CHARTER	CITY HALL	\$94.12
CHEBOYGAN CEMENT PRODUCTS	CEMENT BLOCKS	\$230.00
CITY OF GAYLORD	HALE PARK	\$230.16
CITY OF GAYLORD	DPW	\$51.29
CITY OF GAYLORD	DDA RESTROOMS	\$147.89
CITY OF GAYLORD	IDC PARK ENTRANCE	\$66.64
CITY OF GAYLORD	IND PARK SPRINKLER	\$636.31
CITY OF GAYLORD	DOUMAS PARK	\$35.90
CITY OF GAYLORD	EDELWEISS VILLAGE	\$313.44
CITY OF GAYLORD	FREEL PARK	\$35.90
CITY OF GAYLORD	CITY HALL	\$317.08
CITY OF GAYLORD	CLAUDE SHANNON	\$86.18
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$70.09
CITY OF GAYLORD	MILBOCKER SPRINKLERS	\$139.21
CITY OF GAYLORD	CEMETERY	\$1,625.46
CONSUMERS ENERGY	N OAK STREET LIGHTS	\$76.96
CONSUMERS ENERGY	N WISCONSIN STREET LIGHTS	\$92.35
CONSUMERS ENERGY	S WISCONSIN STREET LIGHTS	\$238.79
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$72.37
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$148.25
CONSUMERS ENERGY	HALE PARK	\$24.25
CONSUMERS ENERGY	WATER DEPT BLDG	\$25.21
CONSUMERS ENERGY	WWTP	\$10,111.23
CONSUMERS ENERGY	W MAIN STREET LIGHTS	\$372.73
CONSUMERS ENERGY	S CENTER STREET LIGHTS	\$218.50
CONSUMERS ENERGY	FREEL PARK	\$39.62
CONSUMERS ENERGY	DOUMAS PARK	\$23.45
CONSUMERS ENERGY	DOUMAS PARK	\$54.45
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$3,163.50
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$26.69
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$30.19
CONSUMERS ENERGY	N HAZEL WATER WELL	\$1,344.83
CONSUMERS ENERGY	WATER TOWER	\$47.31
CONSUMERS ENERGY	DPW	\$410.37
CONSUMERS ENERGY	N OHIO WATER WELL	\$2,117.77
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$66.44
CONSUMERS ENERGY	MILBOCKER LIFT STATION	\$133.74
CONSUMERS ENERGY	DICKERSON WATER WELL	\$2,013.66
CONSUMERS ENERGY	IDC PARK ENTRANCE	\$35.58

CONSUMERS ENERGY	WATER TOWER	\$27.29
CONSUMERS ENERGY	STREET LIGHTS	\$4,150.71
CONSUMERS ENERGY	TRAFFIC LIGHTS	\$1,387.34
CONSUMERS ENERGY	ASPEN PARK	\$165.99
CULVER EXCAVATING	1989 UNIMOG	\$15,500.00
DE LAGE LANDEN	CITY HALL COPIER	\$603.88
DE LAGE LANDEN	PD COPIER	\$180.59
DORNBOS SIGN & SAFETY INC.	STREET SIGNS	\$354.32
DTE	WWTP	\$32.91
DTE	WWTP	\$32.27
DTE	WWTP	\$32.27
DTE	WWTP	\$32.27
DTE	WWTP	\$32.27
DTE	WATER DEPT BLDG	\$34.22
DTE	DDA RESTROOMS	\$32.27
DTE	DPW	\$41.41
DTE	N OHIO WATER WELL	\$32.27
DTE	CITY HALL	\$65.54
DTE	MEIJER LIFT STATION	\$34.88
DTE	MCVANNEL LIFT STATION	\$33.58
DUNN'S OFFICE SUPPLY	CITY HALL/PD/DPW/DDA/PARKS	\$984.62
EARTHWORKS	GRAVEL/SAND	\$2,688.25
EJ USA INC	WATER SUPPLIES/WWTP	\$935.40
ELLSWORTH FARMERS EXCHANGE	ELK PARK	\$797.00
FIRST NATIONAL BANK OMAHA	PD/ASSESSING/PARKS/OFFICE	\$975.72
FIRST NATIONAL BANK OMAHA	ICMA CONFERENCE/MML CONF.	\$3,312.96
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	\$420.00
FRONTIER	LIFTS/WWTP	\$470.34
FRONTIER	LIFT STATIONS	\$37.63
FRONTIER	CITY HALL	\$442.31
FRONTIER	DPW	\$69.80
GAYLORD FORD	2017 FORD EXPLORER	\$30,451.82
GBS	ELECTION MATERIALS	\$304.50
G.D. ZACHRITZ MAI	LOT 123 APPRAISAL	\$1,900.00
GILL-ROY'S COMPLETE	WATER./WWTP/DPW/MOTOR POOL	\$362.68
GREAT LAKES ENERGY	M32 LIFT STATION	\$277.00
GREAT LAKES ENERGY	OTSEGO S LIFT STATION	\$126.00
GREAT LAKES ENERGY	HIDDEN VALLEY LIFT STATION	\$190.00
GREAT LAKES ENERGY	STREET LIGHTS	\$10.58
GREAT LAKES ENERGY	STREET LIGHTS	\$549.00
GREAT LAKES ENERGY	COTTAINTAIL LIFT STATION	\$52.93
GREAT LAKES ENERGY	COTTAINTAIL LIGHTS/IRRIGATION	\$170.31
GREAT LAKES ENERGY	M32 E LIFT STATION	\$51.92

GREAT LAKES ENERGY	MEIJER LIFT STATION	\$111.49
GREAT LAKES ENERGY	MEIJER TRAFFIC LIGHT	\$65.48
GREAT LAKES PIPE & SUPPLY	HALE PARK	\$43.21
HEALTH DEPT OF NW MICHIGAN	WATER SUPPLIES	\$60.00
TRAVIS HEWITT	OFFICE CLEANING - 8/19/17	\$225.00
HOME DEPOT CREDIT SERVICES	DPW/WATER	\$48.84
I-2000	DPW/WWTP INTERNET	\$59.90
JACK DOHENY COMPANIES, INC.	MOTOR POOL	\$242.77
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL	\$431.67
JOHN DEERE	NEW LOADER	\$2,552.28
JOHNSON OIL	DPW FUEL AND OIL	\$2,320.42
JOHNSON OIL	PD FUEL AND OIL	\$1,100.53
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY FEES	\$1,884.00
LISTVAN INC	CLAUDE SHANNON/HALE	\$220.00
LOWE'S	PARKS	\$23.73
STATE OF MICHIGAN	WATER SAMPLES	\$1,460.00
STATE OF MICHIGAN - DEQ	DOWKER - CERT EXAM	\$70.00
STATE OF MICHIGAN - MDOT	DOWNTOWN PROJECT	\$37,500.81
MEEKHOF TIRE SALES	MOTOR POOL/PF	\$79.00
MEYER ACE HARDWARE	DPW/DDA/WWTP	\$164.71
MIAWWA	COURSES - KEISTER	1000
MI WOMEN IN MUNIC. GOV'T	AWREY MEMBERSHIP	\$60.00
MML	CONFERENCE FEES	\$2,845.00
MWEA	COURSES - DOWKER	\$280.00
MWEA	DAVIS MEMBERSHIP	\$70.00
MWEA	OPERATOR'S CONFERENCE	\$390.00
NEMCOG	MEMBERSHIP SERVICES FY18	\$908.00
NEW CENTURY SIGNS	DECALS	\$25.00
NORTHERN ENERGY INC	MOTOR POOL	\$504.49
NORTHLAND SPORTSMAN'S	RANGE FEES	\$170.00
NORTHERN MICHIGAN REVIEW	PUBLISHING	\$217.38
NYE UNIFORM	PD UNIFORMS - HUFF	\$755.16
OMH	HUFF PHYSICAL	\$110.00
OTSEGO COUNTY	WORKCAMP BILLINGS	\$180.00
OTSEGO COUNTY DHHS	SHOP WITH A COP DONATION	\$500.00
PAK MAIL CENTER	WATER SAMPLES	\$54.06
LYNN PEAVEY COMPANY	PD SUPPLIES	\$95.50
PETOSKEY BEHAVIORAL	PSYCH TEST - HUFF	\$450.00
PITNEY BOWES	POSTAGE MACHINE	\$423.15
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$876.10
RANDY CURTIS	CITY HALL MAINTENANCE	\$675.00
REHMANN	2016/17 AUDIT	\$15,300.00
RTI LABORATORIES INC.	MONITOR WELLS	\$1,699.60

SAFELITE FULFILLMENT INC.	MOTOR POOL	\$257.85
JIM SALO	HALE PARK	\$650.00
JIM SALO	CITY HALL	\$215.00
JIM SALO	CEMETERY	\$85.00
SCIENTIFIC	MOTOR POOL	\$429.28
SIX K'S LAWN SERVICE	ELK CARE	\$210.00
SLC METER SERVICE LLC	WATER SUPPLIES/NEW METERS	\$7,175.33
SPARTAN SEWER	ASPEN PARK/CLOVER LANE	\$400.00
SQUEAKY CLEAN	CITY HALL MAINTENANCE	\$590.00
TOTAL LAWN CARE OF GAYLORD	SOCCER FIELD MOWING	\$200.00
TRUCK & TRAILER SPECIALTIES	PLOW TRUCKS	\$4,118.40
UCMAN	CITY HALL INTERNET	\$59.95
UNIFIRST CORPORATION	CITY HALL/DPW	\$412.89
UNIQUE PAVING MATERIALS	COLD PATCH	\$978.11
VALBRIDGE	REVIEW OF LOT 123 APPRAISAL	\$800.00
VERIZON WIRELESS	PD VEHICLES	\$154.08
VERIZON WIRELESS	HYDRANT MONITORING	\$120.03
WADE-TRIM	WATER CONSULTING	\$300.00
WASH-N-GO MANAGEMENT INC	PD VEHICLES	\$43.00
JIM WERNIG INC.	PD VEHICLE	\$274.44
WILBER AUTOMOTIVE SUPPLY	MOTOR POOL	\$304.86

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 7:30 P.M.

Kimberly Awrey, City Clerk

John Jenkins, Mayor