

October 8, 2018

Mayor Pro Tem Hartz opened the regular meeting of the Gaylord City Council with a prayer by Council Member Wishart at 7:00pm on Monday October 8th, 2018, 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: Wishart, Johnson, Sharrard, Hartz, Ouellette, Witt

Members Absent: Jenkins

Motion by Ouellette, supported by Sharrard to dispense with the reading of the minutes of the previous meeting and to accept them as presented.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Ouellette to excuse Mayor Jenkins from tonight's meeting.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Wishart to accept the low bid for the roof panel system at the DPW garage (102 East 7<sup>th</sup> Street) in the amount of \$115,035.20 offered by Northern Sealant Systems.

Ayes: Unanimous. Motion carried.

Motion by Ouellette, supported by Witt to approve the following expenditures in the amount of \$320,771.66.

87-A DISTRICT COURT	MSP LEIN	\$441.25
ADVANCE ELECTRIC INC.	PARKS/WATER	\$248.13
AIRGAS USA LLC	MOTOR POOL	\$71.94
AMERICAN WASTE INC.	CITY HALL SANITATION	\$166.00
AMWAY GRAND PLAZA	MML CONFERENCE	\$1,342.88
KIM AWREY	MML CONF/LEADER CONF/MERS	\$735.83
BASE SAND AND GRAVEL	STONE	\$125.00
BEAR PACKAGING & SUPPLY INC.	LEAF BAGS	\$3,317.36
BERNTSEN INTERNATIONAL, INC.	MARKING FLAGS	\$225.94
BIG LAKE MASONARY	208 E 2ND STREET CHIMNEY	\$1,500.00
BILL MARSH GAYLORD	MOTOR POOL	\$364.19
BROADMOOR PRODUCTS INC.	WWTP	\$4,301.63
C2AE	GENERAL SERVICES	\$416.99
C2AE	CDBG GRANT	\$1,736.00
C2AE	STREETS PROJ	\$7,018.52
C2AE	DOWNTOWN PROJ	\$637.71
C2AE	DICKERSON ROAD	\$207.70
CANTOOLA	DPW SUPPLIES	\$224.00
CENTURY LINK	TELEPHONES	\$10.02
CHARTER COMMUNICATIONS	WWTP INTERNET	\$124.98
CHARTER COMMUNICATIONS	CITY HALL	\$104.44

CHUCKS ELECTRIC	WELL #5	\$577.50
COMPASS MINERALS AMERICA	SALT ORDER	\$45,366.50
CONSUMERS ENERGY	ASPEN PARK	\$76.95
CONSUMERS ENERGY	DICKERSON RD LIFT STATION	\$100.97
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$169.96
CONSUMERS ENERGY	STREET LIGHTS	\$134.65
CONSUMERS ENERGY	STREET LIGHTS	\$317.05
CONSUMERS ENERGY	TRAFFIC LIGHTS	\$1,395.93
CONSUMERS ENERGY	STREET LIGHTS	\$3,734.28
CONSUMERS ENERGY	WWTP	\$10,928.34
CONSUMERS ENERGY	STREET LIGHTS	\$476.84
CONSUMERS ENERGY	HALE PARK	\$24.87
CONSUMERS ENERGY	WATER DEPT BLDG	\$26.97
CONSUMERS ENERGY	STREET LIGHTS	\$272.43
CONSUMERS ENERGY	STREET LIGHTS	\$73.24
CONSUMERS ENERGY	CITY HALL	\$3,250.39
CONSUMERS ENERGY	DOUMAS PARK	\$24.22
CONSUMERS ENERGY	DOUMAS PARK	\$34.09
CONSUMERS ENERGY	FREEL PARK	\$37.75
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$2,878.36
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$27.11
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$30.52
CONSUMERS ENERGY	N HAZEL WATER WELL	\$969.26
CONSUMERS ENERGY	WATER TOWER	\$38.68
CONSUMERS ENERGY	N OHIO WATER WELL	\$2,064.62
CONSUMERS ENERGY	DPW SUPPLIES	\$439.92
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$76.93
CONSUMERS ENERGY	MILBOCKER LIFT STATION	\$169.92
CONSUMERS ENERGY	DICKERSON RD WATER WELL	\$1,522.48
CONSUMERS ENERGY	IND PARK ENTRANCE	\$38.11
CONSUMERS ENERGY	WATER TOWER	\$28.18
CONSUMERS ENERGY	TRAFFIC LIGHTS	\$1,362.42
CROSSROADS INDUSTRIES INC	MAIL TAX BILLS	\$1,209.55
CUMMINS BRIDGEWAY LLC	WWTP/MEIJER LIFT	\$1,538.13
DE LAGE LANDEN	DPW COPIER	\$82.56
DE LAGE LANDEN	CITY HALL COPIER	\$596.18
DE LAGE LANDEN	PD COPIER	\$180.59
DORNBOS SIGN	SIGNS FOR STREET PROJ	\$8,187.73
MORGAN DORT	BS&A TRAINING	\$188.03
DTE	PAVILION	\$34.88
DTE	WATER DEPT BLDG	\$37.35
DTE	WWTP	\$34.88
DTE	WWTP	\$35.49
DTE	WWTP	\$34.88
DTE	WWTP	\$34.88

DTE	WWTP	\$34.88
DTE	MEIJER DR LIFT STATION	\$38.29
DTE	CITY HALL	\$79.34
DTE	N OHIO WATER WELL	\$34.88
DTE	MCVANNEL LIFT STATION	\$35.49
DUNN'S BUSINESS SOLUTIONS	OFFICE/PD/DPW - 2 MONTHS	\$1,900.00
EARTHWORKS ENTERPRISES INC.	SAND	\$1,520.50
ELECTRICTIME COMPANY	CITY HALL CLOCK	\$937.00
ETNA SUPPLY COMPANY	WATER DEPT	\$470.00
RICHARD W EUBANK	PARKING LOT STRIPPING	\$1,030.00
FEDERAL FLUID POWER	MOTOR POOL	\$158.92
FEENY	PD VEHICLE	\$4.72
FIRST NATIONAL BANK	UNIFORMS	\$2,205.52
FIRST NATIONAL BANK	CITY MANAGER/CLERK/MML	\$1,114.00
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	\$1,502.26
FRONTIER	LIFT STATION TELEPHONE	\$49.06
FRONTIER	LIFT STATION TELEPHONE	\$39.44
FRONTIER	DPW	\$70.45
FRONTIER	CITY HALL/PD	\$431.87
FRONTIER	LIFT STATION TELEPHONE	\$422.87
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$8.26
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$8.26
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$610.17
CITY OF GAYLORD	EDELWEISS IRRIGATION	\$532.40
CITY OF GAYLORD	IDC PARK ENTRANCE	\$55.56
CITY OF GAYLORD	MILBOCKER SPRINKLER	\$338.33
CITY OF GAYLORD	IND PARK WATER	\$1,167.01
CITY OF GAYLORD	CLAUDE SHANNON PARK	\$108.08
CITY OF GAYLORD	HALE PARK	\$41.75
CITY OF GAYLORD	DDA RESTROOMS	\$100.97
CITY OF GAYLORD	CITY HALL	\$399.66
CITY OF GAYLORD	DOUMAS PARK	\$35.90
CITY OF GAYLORD	FREEL PARK	\$35.90
CITY OF GAYLORD	CLAUDE SHANNON PARK	\$107.49
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$1,997.91
CITY OF GAYLORD	HALE PARK	\$41.16
CITY OF GAYLORD	DPW	\$54.41
GAYLORD AREA CHAMBER OF COMM	ANNUAL MEMBERSHIP	\$608.00
GAYLORD AREA CHAMBER OF COMM	STATE OF COMMUNITY BREAK	\$150.00
GBS INC	PRIMARY ELECTION TEST DECKS	\$1,245.00
GILL-ROY'S COMPLETE HARDWARE	WWTP/WATER/DPW/DDA/PD	\$180.60
GREAT LAKES ENERGY	M32 W LIFT STATION	\$247.00
GREAT LAKES ENERGY	OTSEGO AVE LIFT STATION	\$118.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT	\$190.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.12

GREAT LAKES ENERGY	STREET LIGHTS	\$552.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$59.37
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIG	\$161.12
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$63.78
GREAT LAKES ENERGY	MEIJER DR LIFT STATION	\$104.66
GREAT LAKES ENERGY	M32 SIGNAL LIGHT METER	\$66.45
GREAT LAKES PIPE & SUPPLY	WATER SUPPLIES	\$14.78
HOLIDAY INN GRAND RAPIDS	MML CONFERENCE	\$331.36
HYATT REGENCY BALTIMORE	ICMA CONFERENCE	\$1,068.38
I-2000	DPW/WWTP INTERNET	\$59.90
INDUSTRIAL MARKETING	MOTOR POOL	\$1,622.54
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL	\$784.02
JIM SALO	REHAB CEMETERY	\$5,000.00
JIM SALO	LARSON IRRIGATION	\$350.00
JIM SALO	NEW IND PARK IRRIGATION	\$525.00
JIM SALO	FREEL PARK IRRIGATION	\$150.00
JIM SALO	DOUMAS PARK IRRIGATION	\$200.00
JIM SALO	CITY HALL IRRIGATION	\$275.00
JIM SALO	EDELWEISS IRRIGATION	\$175.00
JIM SALO	OLD IND PARK IRRIGATION	\$50.00
JIM SALO	GATEWAY SIGNS IRRIGATION	\$200.00
JIM WERNIG'S	TRUCK/WARRANTY/PLOW	\$47,046.00
JOE DUFF	ICMA CONFERENCE	\$1,000.00
JOHN DEERE	NEW LOADER	\$2,552.28
JOHNSON OIL COMPANY	PD FUEL AND OIL	\$1,608.91
JOHNSON OIL COMPANY	DPW FUEL AND OIL	\$2,840.99
KIRKPATRICK, DUBOIS AND SLOUGH	CITY ATTORNEY FEES	\$1,656.00
L3 COMMUNICATIONS	PD VEHICLE CAMERA	\$4,631.50
LAPPAN'S OF GAYLORD INC.	MOTOR POOL	\$66.14
LAWSON PRODUCTS, INC.	MOTOR POOL	\$187.45
LIVINGSTON TOWNSHIP	425 AGREEMENTS	\$8,739.55
LOWE'S	WWTP	\$130.61
MEYER ACE HARDWARE	DDA	\$24.99
MICHIGAN MUNICIPAL LEAGUE	MML CONFERENCE	\$565.00
MICHIGAN PIPE AND VALVE	WATER SUPPLIES	\$228.00
MID-STATES BOLT & SCREW CO.	MOTOR POOL	\$42.00
MICHIGAN RURAL WATER ASSOC.	GREG DOWKER TRAINING	\$275.00
MIKES' LAWN SERVICE	WEED & FEED	\$950.00
NORTHERN MICHIGAN REVIEW	PUBLISHING	\$129.51
NSI LAB SOLUTIONS	WWTP	\$277.00
ODS THE DOOR SPECIALISTS	CITY PD GARAGE DOOR	\$375.00
OTSEGO COUNTY	WORK CAMP BILLING	\$575.00
OTSEGO MEMORIAL HOSPITAL	DOT PHYSICALS	\$738.00
VIC OUELLETTE	MML CONFERENCE REIMB	\$276.05
PAKMAIL	PD RETURN	\$23.03

PEERLESS MIDWEST	WELL #3 PUMP REPLACEMENT	\$36,785.00
POWERPLAN	MOTOR POOL	\$39.43
POWERHOUSE GYM	SS PUMP REP NOV 2005 AGRMT	\$3,647.00
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$729.46
EASYPERMIT POSTAGE	POSTAGE	\$611.74
RTI LABORATORIES	WWTP	\$1,533.84
SCIENTIFIC	MOTOR POOL	\$1,453.00
SHAWN THOMAS	REMOVE 6 TREES	\$6,000.00
SHERWIN WILLIAMS CO	LIGHT POLES	\$54.44
SLC METER SERVICE LLC	NEW METERS	\$2,943.14
SPARTAN SEWER	ASPEN PARK	\$205.00
SQUEAKY CLEAN	CITY HALL	\$590.00
STANDARD ELECTRIC	STREET LIGHTS	\$24.70
STATE OF MICHIGAN	DOWNTOWN PROJ	\$41,000.00
SUMMIT COMPANIES	CITY HALL MAINTENANCE	\$309.95
TOKAY SOFTWARE	BACKFLOW PREVENTION SOFT	\$590.00
TRAVIS HEWITT	MMTA CONFERENCE	\$143.88
TRAVIS HEWITT	CITY HALL MAINTENANCE	\$900.00
TRAVERSE REPRODUCTION & SUPPLY	OFFICE SUPPLIES	\$90.38
TREDROC TIRE SERVICES	MOTOR POOL	\$146.00
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL	\$281.88
UCMAN	INTERNET - 2 MONTHS	\$119.90
UNIFIRST CORPORATION	DPW/CITY HALL	\$450.57
USA BLUEBOOK	WWTP	\$567.79
VERIZON WIRELESS	PD	\$154.08
VERIZON WIRELESS	HYDRANT MONITORING	\$120.03
WADE-TRIM	WATER CONSULTING	\$150.00
WASH-N-GO MANAGEMENT INC	PD VEHICLES	\$46.00
WERNIG'S	MOTOR POOL	\$347.95
KEVIN WESCOTT	DELQ UTILITIES PAID IN ERROR	\$568.49
WILBER AUTOMOTIVE	MOTOR POOL	\$150.88
ALAN WITT	MML CONFERENCE	\$196.20
WOLVERINE POWER SYSTEMS	CITY HALL MAINTENANCE	\$412.05

Ayes: Unanimous. Motion carried

No other business was presented and the meeting was adjourned at 7:26 p.m.

Kim Awrey, City Clerk

Mayor Pro Tem Steve Hartz