

August 12, 2019

Mayor Jenkins opened the regular meeting of the Gaylord City Council with a prayer by Council Member Wishart at 7:00pm on Monday August 12th, 2019, 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, Jenkins, Johnson, Ouellette, Sharrard, Hartz and Witt.

Members Absent: None.

Motion by Sharrard, supported by Hartz to add Axon Presentation by Chief Claeys as agenda item #4.

Ayes: Unanimous. Motion carried.

Motion by Ouellette, supported by Witt to dispense with the reading of the minutes of the July 27<sup>th</sup> meeting and accept them as presented.

Ayes: Unanimous. Motion carried.

Public Comment: Mr. Steve Fappas, president of the JCI Michigan (formerly the Michigan Jaycees) addressed the council to see if they had any recommendations on how to increase membership in the Gaylord Area Jaycees.

Motion by Johnson, supported by Wishart to approve the parade and partial closure of First Street for the Otsego County Strong Event held by the Gaylord Area Jaycees on September 11, 2019.

Ayes: Unanimous. Motion carried.

Motion by Sharrard, supported by Witt to approve the purchase of a John Deere 624L for \$200,125.12 and the conversion cost of \$17,147.00 to existing loader.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Johnson to approve the financing of up to \$200,000 for the purchase of the John Deere 624L loader.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Witt to approve the following expenditures in the amount of \$812,392.06:

FIRST CALL RESTORATION, INC.	320 S CENTER AVENUE	\$1,873.33
FIRST CALL RESTORATION, INC.	320 S CENTER AVENUE	\$1,065.69
ADVANCE ELECTRIC INC.	PARKS/PAVILION/DPW/WATER DEPT	\$936.31
AIRGAS USA, LLC	MOTOR POOL	\$60.49
ALPINE WEB	WEB HOSTING	\$105.00
AMERICAN WASTE INC.	SPECIAL PICKUPS/133 N COURT/CITY HALL	\$1,315.00
BILL MARSH GAYLORD	MOTOR POOL	\$1,122.54
THE BANK OF NEW YORK MELLON	BOND FEES	\$750.00

BROADMOOR PRODUCTS INC.	WWTP	\$5,251.84
BS&A	SOFTWARE RENEWAL	\$6,427.00
BUILDERS FIRST SOURCE	ALPENFEST BARN	\$235.99
C2AE	GENERAL ENGINEERING	\$1,873.90
C2AE	WATER ASSET MANAGEMENT	\$3,970.96
C2AE	CDBG GRANT ENGINEERING	\$26,201.67
C2AE	2019 STREETS ENGINEERING	\$6,463.49
C2AE	WATER FILL STATION ENGINEERING	\$475.45
CANTOOLA	WWTP	\$81.50
CAPITAL TIRE INC - MICHIGAN	PD VEHICLES	\$270.00
CENTURY LINK	TELEPHONE	\$12.05
CHEBOYGAN CEMENT PRODUCTS INC	CLAUDE SHANNON PARK	\$1,662.55
CITY OF GAYLORD	IND PARK IRRIGATION	\$749.42
CITY OF GAYLORD	DDA RESTROOMS	\$66.98
CITY OF GAYLORD	DOUMAS PARK	\$35.90
CITY OF GAYLORD	EDELWEISS IRRIGATION	\$184.69
CITY OF GAYLORD	IND PARK IRRIGATION	\$89.70
CITY OF GAYLORD	CLAUDE SHANNON PARK	\$87.96
CITY OF GAYLORD	CITY HALL	\$402.68
CITY OF GAYLORD	FREEL PARK	\$35.90
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$350.05
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$1,143.32
CITY OF GAYLORD	MILBOCKER IRRIGATION	\$308.20
CITY OF GAYLORD	DPW	\$52.25
CITY OF GAYLORD	HALE PARK	\$8.85
COMMERCIAL CONTROL SYSTEMS INC	CITY HALL MAINTENANCE	\$1,630.00
CONSUMERS ENERGY	SOUTH WATER TOWER	\$29.52
CONSUMERS ENERGY	IDC PARK ENTRANCE	\$35.60
CONSUMERS ENERGY	DICKERSON RD WATER WELL	\$1,946.13
CONSUMERS ENERGY	MILBOCKER LIFT STATION	\$193.11
CONSUMERS ENERGY	HALE PARK	\$26.21
CONSUMERS ENERGY	WATER DEPT BUILDING	\$27.82
CONSUMERS ENERGY	WWTP	\$11,292.59
CONSUMERS ENERGY	STREET LIGHTS	\$445.19
CONSUMERS ENERGY	ASPEN PARK	\$50.30
CONSUMERS ENERGY	STREET LIGHTS	\$107.10
CONSUMERS ENERGY	STREET LIGHTS	\$255.10
CONSUMERS ENERGY	DICKERSON LIFT STATIN	\$132.94
CONSUMERS ENERGY	EDELWEISS IRRIGATION/LIGHTING	\$147.28
CONSUMERS ENERGY	CITY HALL	\$3,182.60
CONSUMERS ENERGY	DOUMAS PARK	\$25.40
CONSUMERS ENERGY	DOUMAS PARK	\$36.72
CONSUMERS ENERGY	STREET LIGHTS	\$51.93
CONSUMERS ENERGY	STREET LIGHTS	\$270.44
CONSUMERS ENERGY	FREEL PARK	\$41.31
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$3,178.34
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$28.66
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$30.27

CONSUMERS ENERGY	NORTH WATER TOWER	\$40.69
CONSUMERS ENERGY	N HAZEL WATER WELL	\$1,057.33
CONSUMERS ENERGY	DPW	\$501.83
CONSUMERS ENERGY	N OHIO WATER WELL	\$2,117.20
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$87.12
CONSUMERS ENERGY	TRAFFIC LIGHTS	\$1,470.13
CONSUMERS ENERGY	STREET LIGHTS	\$3,702.48
DE LAGE LANDEN	DPW COPIER	\$82.56
DE LAGE LANDEN	PD COPIER	\$180.59
DE LAGE LANDEN	CITY HALL COPIER	\$596.18
DTE	PAVILION	\$32.81
DTE	WATER DEPT BUILDING	\$35.36
DTE	DPW	\$34.71
DTE	MEIJER LIFT STATION	\$38.15
DTE	CITY HALL	\$77.94
DTE	MCVANNEL LIFT STATION	\$32.81
DTE	N OHIO WATER WELL	\$32.81
DTE	WWTP	\$32.81
DTE	WWTP	\$32.81
DTE	WWTP	\$33.44
DTE	WWTP	\$32.81
DTE	WWTP	\$32.81
DUNN'S BUSINESS SOLUTIONS	CITY HALL/PD/DPW	\$1,215.55
EARTHWORKS ENTERPRISES INC.	GRAVEL	\$7,170.92
EJ USA INC	WATER TOWER VALVE	\$490.33
ELEVATED WINDOW SERVICES	CITY HALL MAINTENANCE	\$545.00
ELHORN ENGINEERING CO	WELL CHEMICALS	\$7,711.70
ELMERS	CDBG GRANT/2019 STREETS PROJECT	\$583,411.43
ENLOW ENVIRO LLC	WWTP	\$265.38
FASTENAL COMPANY	MOTOR POOL	\$17.79
FEDERAL FLUID POWER	WWTP	\$416.56
FIRST NATIONAL BANKCARD	PD/CITY MANAGER/CITY CLERK	\$135.03
FIRST NATIONAL BANKCARD	ASSESSING/CITY HALL/CITY MANAGER	\$439.57
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	\$300.00
FRONTIER	LIFT STATION TELEPHONE	\$53.87
FRONTIER	LIFT STATION TELEPHONE	\$58.62
FRONTIER	LIFT STATION TELEPHONES	\$587.64
FRONTIER	LIFT STATION TELEPHONE	\$39.76
FRONTIER	DPW TELEPHONE	\$72.18
FRONTIER	CITY HALL	\$446.08
GILL-ROY'S COMPLETE HARDWARE	DPW/WATER/WWTP/PARKS	\$253.49
GREAT LAKES ENERGY	M32 W LIFT STATION	\$258.00
GREAT LAKES ENERGY	S. OTSEGO LIFT STATION	\$120.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$169.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.12
GREAT LAKES ENERGY	STREET LIGHTS	\$552.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$64.82
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$172.28

GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$59.89
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$138.79
GREAT LAKES ENERGY	MEIJER SIGNAL LIGHT	\$70.69
GREAT LAKES PIPE & SUPPLY	WWTP	\$185.66
GROUP 31 SUPPLY	DPW SUPPLIES	\$51.92
TRAVIS HEWITT	CITY HALL MAINTENANCE	\$956.25
HOME DEPOT CREDIT SERVICES	WWTP	\$339.00
I-2000 INC.	INTERNET - DPW	\$59.90
IMAGE FACTORY	UNIFORM SHIRTS	\$1,143.42
INDUSTRIAL MARKETING	MOTOR POOL	\$2,155.71
INDUSTRIAL MARKETING	MOTOR POOL	\$119.13
JAN'S DELI & CATERING	ELECTION LUNCH	\$335.12
JEFF PURGIEL	DISKED RI BASINS	\$731.25
JIM'S ALPINE AUTOMOTIVE	DPW/WWTP/MOTOR POOL	\$485.77
JIM WERNIG INC.	2019 CHEVY SILVERADO	\$31,586.00
JOHNSON OIL COMPANY OF GAYLORD	DPW FUEL AND OIL - 2 MONTHS	\$7,023.72
JOHNSON OIL COMPANY OF GAYLORD	PD FUEL AND OIL 2 MONTHS	\$2,831.09
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	\$2,538.00
LAPPAN'S OF GAYLORD INC.	MOTOR POOL/CEMETERY	\$439.91
LISTVAN INC	TESTING BACKFLOW DEVICES	\$1,333.25
LOWE'S	ALPENFEST/PAVILION/WATER/CEMETERY/PARK	\$745.58
MAKE IT MINE DESIGN	PD UNIFORMS	\$180.00
MEEKHOF TIRE SALES AND SERVICE	PD VEHICLE	\$22.50
MID-NORTH PRINTING INC.	PD/HUMAN RESOURCE BUSINESS CARDS	\$376.50
MISS DIG	MISS DIG SERVICES	\$946.24
MISTER T'S GLASS	REPLACE PD WINDOWS	\$586.00
MOOERS PRODUCTS INC	WWTP	\$1,432.63
MICHIGAN STATE UNIVERSITY	TRAINING ASSESSOR	\$75.00
JORDAN MUTSCHLER	DATA MASTER TRAINING	\$37.00
NEW CENTURY SIGNS	VEHICLE GRAPHICS	\$86.60
NORTHERN ENERGY INC	MOTOR POOL	\$49.99
NORTH POINTE PLUMBING & HEATING	320 S CENTER STREET	\$950.00
OCNET	CITY HALL INTERNET	\$75.00
OPERATIONS SERVICES INC	WATER CONSULTING APRIL THRU JULY	\$1,425.00
OTSEGO COUNTY	TAX CHARGEBACKS APRIL TRHU JULY	\$18,223.66
OTSEGO COUNTY TREASURER'S OFFICE	WORK CAMP - RETENTION PONDS	\$450.00
OTSEGO COUNTY TREASURER	PENALTY/INTEREST 320 E FELSHAW	\$829.13
PAK MAIL CENTER	SHIPPING - PD	\$63.62
PEERLESS-MIDWEST INC.	WELL #4	\$727.83
PHEAA	TRAVIS HEWITT 40 9257 7907	\$168.75
POWERPLAN	MOTOR POOL	\$289.51
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$272.29
PROPET DISTRIBUTORS INC.	DOGIPOT FOR PARKS	\$306.00
EASYPERMIT POSTAGE	POSTAGE	\$611.41
RICHARD EUBANK	PARKING LOT STRIPING	\$2,500.00
RFE, LLC	ASSESSING SERVICES	\$5,000.00
RON'S AUTO & WRECKER SERVICE	TOWING - PD VEHICLE	\$60.00
SAGASSER & ASSO. & GO NORTH PROP.	BROWNFIELD GRANT - GO NORTH PROPERITES	\$8,087.00

SHRED IT	SHREDDING SERVICES	\$90.28
SIX K'S LAWN SERVICE	ELK CARE	\$300.00
SKOWRONSKI FARMS	HAY FOR ELK	\$4,410.00
SLC METER LLC	NEW METERS	\$2,821.91
LEONARD SLIVINSKI	ELK CARE	\$2,340.00
SPARTAN SEWER	ASPEN PARK	\$205.00
SPECTRUM BUSINESS	ELK PARK	\$89.97
SPECTRUM BUSINESS	DPW	\$143.44
SPECTRUM BUSINESS	CITY HALL	\$110.44
SPECTRUM BUSINESS	WWTP	\$124.98
SQUEAKY CLEAN	CITY HALL MAINTENANCE	\$45.00
STANDARD ELECTRIC COMPANY	WWTP	\$1,143.23
SUMMIT PUBLIC RELATIONS	PD EXTINGUISHERS FOR VEHICLES	\$203.75
SWAN ELECTRIC	WWTP	\$2,413.47
TED FESTERLING LLC	PELICAN GUTTER BROOM	\$445.00
TENURGY	UTILITY SAVINGS	\$100.81
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL	\$610.52
UNIFIRST CORPORATION	DPW/CITY HALL	\$759.74
UNIQUE PAVING MATERIALS	COLD PATCH	\$987.90
USA BLUEBOOK	WWTP	\$2,410.96
VERIZON	HYDRANT MONITORING - 2 MONTHS	\$240.06
VERIZON	PD MONITORING - 2 MONTHS	\$760.26
WASH-N-GO MANAGEMENT INC	PD VEHICLES	\$120.00
JIM WERNIG INC.	MOTOR POOL	\$1,154.67
WILBER AUTOMOTIVE SUPPLY INC.	DPW SUPPLIES	\$100.24

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Witt to approve the 5 year contract in the amount of \$31,605.50 with Axon Enterprise, Inc. for the purchase of body cameras for the police department.

Ayes: Unanimous. Motion carried.

No other business was presented and the meeting was adjourned at 7:47 p.m.

Kim Awrey, City Clerk

John Jenkins, Mayor