

February 11, 2019

Mayor Jenkins opened the regular meeting of the Gaylord City Council with a prayer by Council Member Wishart at 7:00pm on Monday February 11th, 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, Sharrard, Johnson (arrived at 7:17pm), and Witt.

Members Absent: Ouellette and Hartz.

Motion by Witt, 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 Wishart, supported by Witt to excuse Council Members Ouellette and Hartz from tonight's meeting.

Ayes: Unanimous. Motion carried.

Motion by Witt, supported by Wishart to approve the following expenses in the amount of \$209,718.96:

ADVANCE ELECTRIC	STREET LIGHTS	1,217.38
ALPINE AUTO REPAIR	SNOW PLOW PARTS	536.77
ALPINE WEB	WEBSITE REDESIGN	1,000.00
AMERICAN WASTE	CITY HALL SANITATION	85.00
AXON ENTERPRISES, INC.	PD WEAPONS/AMMO	380.00
BELLE TIRE	2019 POLICE INTERCEPTOR	628.20
BILL MARSH	PD VEHICLES/MOTOR POOL	727.76
BROADMOOR	WWTP	4,171.90
C2AE	DOWNTOWN PROJ	519.09
C2AE	DICKERSON RD PROJ	379.41
C2AE	2018 STREETS PROJ	1,591.94
C2AE	WATER FILL STATION	830.00
C2AE	2019 STREETS PROJ	6,000.00
C2AE	CDBG PROJ	21,700.00
C2AE	GENERAL ENGINEERING	1,658.42
CENTURY LINK	TELEPHONES	11.11
CHARTER	DPW	141.28
CHARTER	ELK PARK	89.87
CHARTER	CITY HALL	104.49

CITY OF GAYLORD	CITY HALL	96.39
CITY OF GAYLORD	DPW	71.05
CITY OF GAYLORD	REIMBURSE PETTY CASH	38.90
COMMERCIAL CONTROL SYSTEMS INC	CITY HALL MAINTENANCE	2,564.66
COMPASS MINERALS AMERICA	SALT	29,962.84
CONSUMERS ENERGY	STREET LIGHTS	468.12
CONSUMERS ENERGY	DOUMAS PARK	25.40
CONSUMERS ENERGY	DOUMAS PARK	66.19
CONSUMERS ENERGY	STREET LIGHTS	84.83
CONSUMERS ENERGY	CITY HALL	2,309.95
CONSUMERS ENERGY	WWTP	11,107.52
CONSUMERS ENERGY	STREET LIGHTS	887.43
CONSUMERS ENERGY	HALE PARK	45.46
CONSUMERS ENERGY	WATER DEPT BUILDING	29.49
CONSUMERS ENERGY	STREET LIGHTS	234.92
CONSUMERS ENERGY	STREET LIGHTS	528.34
CONSUMERS ENERGY	DICKERSON LIFT STATION	270.32
CONSUMERS ENERGY	EDELWEISS IRR/LIGHT	263.18
CONSUMERS ENERGY	MILBOCKER LIFT STATION	341.16
CONSUMERS ENERGY	DICKERSON WATER WELL	1,225.12
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	41.38
CONSUMERS ENERGY	WATER TOWER	42.82
CONSUMERS ENERGY	ASPEN PARK	90.04
CONSUMERS ENERGY	FREEL PARK	60.82
CONSUMERS ENERGY	N OTSEGO WATER WELL	763.08
CONSUMERS ENERGY	FAIRVIEW CEMETERY	28.04
CONSUMERS ENERGY	FAIRVIEW CEMETERY	25.80
CONSUMERS ENERGY	N HAZEL WATER WELL	1,084.53
CONSUMERS ENERGY	WATER TOWER	43.24
CONSUMERS ENERGY	N OHIO WATER WELL	1,582.70
CONSUMERS ENERGY	DPW	555.31
CONSUMERS ENERGY	COMMERCE LFT STATION	263.13
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,467.65
CONSUMERS ENERGY	STREET LIGHTS	3,521.54
CRUSIERS	2019 POLICE INTERCEPTOR	11,770.00
DE LAGE LANDEN	PROP TAX PD COPIER	29.09
DE LAGE LANDEN	PROP TAX CITY HALL COPIER	41.62
DE LAGE LANDEN	DPW COPIER	82.56
DE LAGE LANDEN	PD COPIER	180.59
DE LAGE LANDEN	CITY HALL COPIER	596.18
DELTA COLLEGE	MCOLES - GOERTZ	150.00
DTE	PAVILION	32.81
DTE	WATER DEPT BUILDING	56.58

DTE	DPW	3,127.64
DTE	WWTP	127.89
DTE	WWTP	36.71
DTE	WWTP	258.35
DTE	WWTP	435.13
DTE	WWTP	158.99
DTE	N OHIO WATER WELL	121.80
DTE	CITY HALL	870.38
DTE	MEIJER DR LIFT STATION	32.81
DTE	MCVANNEL LIFT STATION	33.42
DUNN'S BUSINESS SOLUTIONS	DPW/PD/CITY HALL SUPPLIES	2,976.29
ELHORN ENGINEERING CO	WATER SUPPLIES	591.54
ELLSWORTH FARMERS	ELK PARK	826.00
ENLOW ENVIRO LLC	WWTP	314.69
FIRST NATIONAL BANKCARD	CITY HALL/PD/WWTP	563.58
FIRST NATIONAL BANKCARD	CITY HALL/PD/WWTP	316.28
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	201.36
FRONTIER	LIFT STATION TELEPHONES	424.62
FRONTIER	LIFT STATION TELEPHONE	37.39
FRONTIER	DPW TELEPHONE	65.90
FRONTIER	CITY HALL TELEPHONE	392.76
GAYLORD FEED & GRAIN	SIDEWALK SALT	784.00
GILLROY'S	WATER/WWTP/DPW/DDA	443.82
GREAT LAKES ENERGY	M32 W LIFT STATION	344.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	241.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT	294.00
GREAT LAKES ENERGY	STREET LIGHTS	11.12
GREAT LAKES ENERGY	STREET LIGHTS	552.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	94.27
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	172.67
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	214.06
GREAT LAKES ENERGY	MEIJER DR LIFT STATION	206.16
GREAT LAKES ENERGY	M32 SIGNAL LIGHT METER	81.21
HAGGARD'S INC.	CITY HALL BOILER REPAIRS	13,269.06
HOME DEPOT	DPW	145.88
HOTSY OF MID MICHIGAN INC	MOTOR POOL	545.75
I-2000 INC.	DPW INTERNET	59.90
ICMA	AWREY MEMBERSHIP	528.00
INDUSTRIAL MARKETING	MOTOR POOL	2,478.86
JIM'S ALPINE AUTO	PD VEHICLE/MOTOR POOL	488.16
JIM WERNIG	PD VEHICLE/MOTOR POOL	4,582.65
JOHN DEERE	LOADER PAYMENT	2,552.28
JOHNSON OIL	DPW FUEL & OIL	6,636.86

KCI	PERSONAL PROP STATEMENTS	517.74
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	2,223.00
L3	NEW PD VEHICLE CAMERA	3,923.00
LOWE'S	MAILBOX	12.88
BRETT MCVANNEL	NEW VEHICLE PICK UP	31.35
STATE OF MICHIGAN	GROUNDWATER PERMIT	3,650.00
MID-NORTH PRINTING INC.	WATER NOTICES/PD CARDS	321.91
MIDSTATE SECURITY	CITY HALL MAINTENANCE	945.70
MMTA	MEMBERSHIP - HEWITT	50.00
MICHIGAN MUNICIPAL EXECUTIVES	CONFERENCE DUFF AND AWREY	560.00
MICHIGAN RURAL WATER ASSOC.	ANNUAL CONFERENCE	610.00
NORTHERN ENERGY INC	MOTOR POOL	56.71
NORTHERN MICHIGAN REVIEW	PUBLISHING	152.63
NYE UNIFORM CO	PD UNIFORMS	474.86
ODS	DPW GARAGE DOOR	400.00
OTSEGO COUNTY	WORK CAMP BILLING - DEC	2,450.00
PAKMAIL	MOTOR POOL/WATER	24.22
PATRIOT CHEMICAL SALES	LIFT STATION DEGREASER	411.00
PRINTING SYSTEMS, INC.	UTILITY BILLING/CHECKS	1,381.53
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	132.96
PROFESSIONAL ID CARDS INC.	PD BADGES	27.40
EASYPERMIT POSTAGE	POSTAGE	602.70
REHMANN	OPEB VALUATION FOR AUDIT	2,500.00
SCIENTIFIC	MOTOR POOL	72.46
SHEREN PLUMBING & HEATING	WWTP	682.25
SHRED IT	SHREDDING SERVICES	137.66
SIX K'S LAWN SERVICE	ELK PARK	240.00
SPARTAN SEWER	CITY HALL /ASPEN PARK	355.00
SQUEAKY CLEAN	CITY HALL MAINTENANCE	545.00
STANDARD ELECTRIC COMPANY	CITY HALL	347.09
STATE OF MICHIGAN	KEISTER D-4 TEST	70.00
TELEPHONE SUPPORT SYSTEMS	CITY HALL TELPHONES	49.00
OTSEGO CO TOWNSHIP ASSOCIATION	DUES/CEMETERY FLAGS	600.00
TRAVIS HEWITT	CITY HALL CLEANING	900.00
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL	1,394.95
TRUCK & TRAILER SPECIALTIES OF	STERLING REPAIRS	18,140.58
UNIFIRST	DPW/CITY HALL	665.41
USA BLUEBOOK	WWTP	1,241.41
VERIZON WIRELESS	PD MONITORING	154.12
VERIZON WIRELESS	HYDRANT MONITORING	120.03
VIC OUELLETTE	SANTA PARADE	100.00
WADE-TRIM	WATER CONSULTING	300.00
WASH-N-GO MANAGEMENT INC	PD VEHICLES	72.00

WILBER AUTOMOTIVE	WWTP/MOTOR POOL	349.27
WOLVERINE POWER SYSTEMS	CITY HALL MAINTENANCE	180.00

Ayes: Unanimous. Motion carried.

No other business was presented and the meeting was adjourned at 7:29 p.m.

Kim Awrey, City Clerk

John Jenkins, Mayor