

July 8, 2019

Mayor Jenkins opened the regular meeting of the Gaylord City Council with a prayer by Council Member Wishart at 7:00pm on Monday July 8th, 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 Hartz, supported by Witt to dispense with the reading of the minutes of the June 24<sup>th</sup> meeting and accept them as presented.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Wishart to approve the Solicitation Permit for the Salvation Army Red Kettle Bell Ringing on July 18<sup>th</sup> thru July 20<sup>th</sup>, 2019.

Ayes: Unanimous. Motion carried.

Motion by Sharrard, supported by Witt to approve the Solicitation Permit for the Cub Scouts Pack #1 to sell popcorn during September, October and November of 2019.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Hartz to approve the property split for Chalet Properties, LLC at 1048 West Main Street.

Ayes: Unanimous. Motion carried.

Motion by Sharrard, supported by Hartz to approve the proposal from C2AE for the Water Distribution System Materials Inventory and GIS Database.

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Wishart to approve the purchase of a 2019 Silverado pickup from Jim Wernig Chevrolet in the amount of \$31,547.00.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Ouellette to approve the following expenditures in the amount of \$750,539.65:

24/7	HARKINS - 3RD STREET	\$285.00
87-A DISTRICT COURT	MPS LEIN - PD DEPARTMENT	\$441.25
ADVANCE ELECTRIC INC.	CITY HALL/PARKS/DPW	\$1,273.62
ALPENFEST COMMITTEE	HONOR'S LUNCHEON	\$480.00
AMERICAN WASTE INC.	CLEARING LOT ON COURT STREET	\$4,620.00
AMERICAN WASTE INC.	DPW COMP REMOVAL	\$510.53
BILL MARSH GAYLORD	PD VEHICLE/MOTOR POOL	\$1,219.50

BIOTECH AGRONOMICS	SLUDGE HAULING	\$51,807.50
C2AE	GAYLORD FILL STATION	\$563.29
C2AE	2019 STREETS PROJ	\$4,451.40
C2AE	2019 CDBG PROJ	\$17,866.09
C2AE	GENERAL ENGINEERING SERVICES	\$572.63
CANTOOLA	WWTP/DPW	\$1,034.55
CENTURY LINK	TELEPHONES	\$14.98
CITY OF GAYLORD	DDA RESTROOMS	\$51.79
CITY OF GAYLORD	IND PARK SPRINKLERS	\$64.59
CITY OF GAYLORD	IDC PARK ENTRANCE	\$77.46
CITY OF GAYLORD	EDELWEISS VILLAGE	\$59.38
CITY OF GAYLORD	DOUMAS PARK	\$35.90
CITY OF GAYLORD	FREEL PARK	\$35.90
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$110.10
CITY OF GAYLORD	CITY HALL	\$138.67
CITY OF GAYLORD	CLAUDE SHANNON PARK	\$76.27
CITY OF GAYLORD	MILBOCKER SPRINKLER	\$123.88
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$26.04
CITY OF GAYLORD	HALE PARK	\$84.38
CITY OF GAYLORD	DPW	\$56.03
CMP DISTRIBUTORS INC	PD UNIFORMS	\$2,640.00
CONSUMERS ENERGY	WATER TOWER	\$29.65
CONSUMERS ENERGY	MILBOCKER LIFT STATION	\$259.52
CONSUMERS ENERGY	DICKERSON WATER WELL	\$1,465.82
CONSUMERS ENERGY	IND PARK ENTRANCE	\$37.59
CONSUMERS ENERGY	ASPEN PARK	\$53.63
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$122.53
CONSUMERS ENERGY	EDELWEISS IRRIGATION/LIGHTS	\$151.30
CONSUMERS ENERGY	STREET LIGHTS	\$120.32
CONSUMERS ENERGY	STREET LIGHTS	\$280.70
CONSUMERS ENERGY	WWTP	\$10,912.78
CONSUMERS ENERGY	STREET LIGHTS	\$463.75
CONSUMERS ENERGY	HALE PARK	\$30.16
CONSUMERS ENERGY	WATER DEPT BLDG	\$27.91
CONSUMERS ENERGY	CITY HALL	\$2,646.45
CONSUMERS ENERGY	DOUMAS PARK	\$25.40
CONSUMERS ENERGY	DOUMAS PARK	\$41.31
CONSUMERS ENERGY	STREET LIGHTS	\$51.64
CONSUMERS ENERGY	STREET LIGHTS	\$254.83
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$2,209.67
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$28.05
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$30.44
CONSUMERS ENERGY	N HAZEL WATER WELL	\$763.37
CONSUMERS ENERGY	WATER TOWER	\$41.31
CONSUMERS ENERGY	FREEL PARK	\$49.11
CONSUMERS ENERGY	DPW	\$357.47
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,672.82
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$64.90

CONSUMERS ENERGY	TRAFFIC LIGHTS	\$1,438.25
CONSUMERS ENERGY	STREET LIGHTS	\$3,637.24
CROSSROADS BUSINESS SERVICES	MAIL CITY TAXES	\$1,161.27
CROSSROADS BUSINESS SERVICES	MAIL WATER QUALITY REPORTS	\$1,270.52
DE LAGE LANDEN	DPW COPIER	\$82.56
DE LAGE LANDEN	PD COPIER	\$180.59
DE LAGE LANDEN	CITY HALL COPIER	\$596.18
DOZER CONSTRUCTION	WATER FILL STATION	\$65,358.00
DTE	WWTP	\$77.30
DTE	WWTP	\$32.81
DTE	WWTP	\$32.81
DTE	WWTP	\$32.81
DTE	WWTP	\$65.86
DTE	PAVILION	\$32.81
DTE	DPW	\$58.87
DTE	WATER DEPT BLDG	\$35.36
DTE	MEIJER LIFT STATION	\$37.48
DTE	CITY HALL	\$118.61
DTE	N OHIO WATER WELL	\$32.81
DTE	MCVANNEL LIFT STATION	\$32.81
DOZER CONSTRUCTION	WATER FILL STATION	\$65,358.00
DUNN'S BUSINESS SOLUTIONS	DDA/DDA/CITY HALL/PD	\$1,540.59
ELEMECH	WATER FILL STATION	\$37,450.00
TEAM ELMER'S	PAY ESTIMATE #2 - CDBG/STREETS PROJ	\$343,675.90
FASTENAL COMPANY	MOTOR POOL	\$336.65
FIRST ADVANTAGE	DRUG TESTS	\$42.03
FIRST NATIONAL BANKCARD	PD/CITY HALL	\$1,915.25
FIRST NATIONAL BANKCARD	PD/CLERK	\$1,901.28
FISHER SCIENTIFIC	WWTP	\$153.70
FLOWERMANIA	FLOWERS FOR DDA	\$1,008.00
FLOWERS BY EVELYN	KIERCZYNSKI FUNERAL	\$105.00
FRONTIER	LIFT STATIONS	\$47.65
FRONTIER	LIFT STATION TELEPHONES	\$56.10
FRONTIER	LIFT STATION	\$37.60
FRONTIER	CITY HALL	\$434.05
FRONTIER	DPW	\$69.20
FRONTIER	LIFT STATIONS	\$433.64
GAYLORD MACHINE & FABRICATION	MOTOR POOL	\$135.04
GBS INC	ELECTION MATERIALS	\$251.44
GILL-ROY'S COMPLETE HARDWARE	DPW/WWTP/WATER	\$187.01
GREAT LAKES ENERGY	M32 W LIFT STATION	\$236.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$120.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$150.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.12
GREAT LAKES ENERGY	STREET LIGHTS	\$552.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$82.21
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$160.73
GREAT LAKES ENERGY	M32 E WOOD LIFT STATION	\$68.31

GREAT LAKES ENERGY	MEIJER DR LIFT STATION	\$148.27
GREAT LAKES ENERGY	M32 SIGNAL LIGHT METER	\$70.69
GREAT LAKES PIPE & SUPPLY	WATER/WWTP	\$47.64
HESCO	WWTP	\$7,422.56
HOME DEPOT CREDIT SERVICES	DPW/DDA	\$50.83
I-2000 INC.	INTERNET	\$59.90
JIM SALO	IRRIGATION REPAIRS	\$3,290.00
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL/PD VEHICLES	\$7.00
JOHNSON OIL	DPW FUEL AND OIL	\$2,688.12
JOHNSON OIL	PD FUEL AND OIL	\$1,366.39
KIESLER POLICE SUPPLY	PD SUPPLIES	\$2,601.00
KIM AWREY	MILEAGE FOR MAMC CONFERENCE	\$266.80
KIRKPATRICK, DUBOIS & SLOUGH	CITY ATTORNEY FEES	\$3,466.00
LISTVAN	FREEL PARK	\$203.75
LC MATERIALS	CLAUDE SHANNON PARK	\$726.25
MARCOR TECHNOLOGIES LLC	DICTIONARY SOFTWARE - POLICE DEPARTMENT	\$5,630.00
MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL	\$120.75
MEYER ACE HARDWARE	DDA/WWTP	\$212.26
MID NORTH PRINTING	ENVELOPES	\$426.90
MIDSTATE SECURITY	CITY HALL	\$542.50
MIKE'S LAWN SERVICE LLC	WEED AND FEED TREATMENTS	\$1,175.00
MICHIGAN BARK	MULCH FOR PARKS	\$4,920.00
MICHIGAN RURAL WATER ASSOC.	MEMBERSHIP DUES	\$810.00
MWEA	ANNUAL MEMBERSHIP FOR DORT	\$75.00
NATIONAL KIDNEY FOUNDATION	MEMORIAL - CRAIG YAGER	\$100.00
NORTHERN ENERGY INC	WWTP	\$261.00
NORTHERN MICHIGAN REVIEW	PUBLISHING	\$222.76
NORTH POINTE PLUMBING	3RD STREET PLUMBING	\$1,250.00
NORTH POINTE PLUMBING	PLUMBING AT SUGAR ME SWEET	\$235.00
NYE UNIFORM CO	PD UNIFORMS	\$768.38
OCEA	2019.20 ANNUAL CONTRIBUTION	\$10,000.00
OMH	DOT PHYSICAL - BELDING	\$123.00
OTSEGO COUNTY FIRE BOARD	1/2 OF 2019.20 FIRE CONTRACT	\$34,275.00
PAKMAIL	PD MAILING	\$13.64
PHEAA	TRAVIS HEWITT	\$135.00
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$3,475.36
PROTEC	ANNUAL MEMBERSHIP	\$3.00
EASYPERMIT POSTAGE	POSTAGE	\$583.26
SANE	2019.20 CONTRIBUTION	\$5,000.00
SERVEPRO	SEWER BACKUP 552 S CENTER AVE	\$6,377.44
CARRIE SHOULTS	ELECTRICITY INCREASE	\$79.40
SHAWN THOMAS	TREE REMOVAL	\$2,500.00
SIX K'S LAWN SERVICE	ELK CARE	\$270.00
SLC METER	METER COUPLINGS	\$161.06
SPARTAN SEWER	320 S CENTER STREET AUGER/CAMERA	\$250.00
SPARTAN SEWER	321 S COURT	\$250.00
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	\$545.00
STANDARD ELECTRIC COMPANY	WWTP	\$536.96
SUMMIT COMPANIES	PD OPERATING	\$231.95
SWAN ELECTRIC	WWTP	\$474.02
TENURGY	UTILITY SAVINGS	\$98.92
TRAVIS HEWITT	CITY HALL MAINTENANCE	\$765.00
UNIFIRST CORPORATION	DPW/CITY HALL	\$553.94
USDA APHIS ANIMAL CARE	ELK LICENSE	\$235.00
VALLEY TRUCK PARKS	BOOM TRUCK	\$118.14
WASH-N-GO MANAGEMENT INC	PD VEHICLES	\$96.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL	\$93.37
WINDEMULLER	WWTP	\$1,710.00

Ayes: Unanimous. Motion carried.

No other business was presented and the meeting was adjourned at 7:45 p.m.

Kim Awrey, City Clerk

John Jenkins, Mayor