

March 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 March 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, Jenkins, Sharrard, Johnson, Ouellette, Hartz and Witt.

Members Absent: None.

Motion by Hartz, supported by Ouellette 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 accept the 1st reading of the Tax Exemption Ordinance Number 15 for the Alpine Village Townhomes.

Ayes: Witt, Hartz, Sharrard, Jenkins, Johnson, and Wishart. Nays: Ouellette. Motion carried.

Motion by Sharrard, supported by Johnson to approve the Municipal Service Agreement with AVT Limited Dividend Housing Association LLC contingent on the passing of the Tax Exemption Ordinance Number 15's second reading.

Ayes: Witt, Hartz, Sharrard, Jenkins, Johnson and Wishart. Nays: Ouellette. Motion carried.

Motion by Hartz, supported by Ouellette to approve the Chief of Police Job Posting and Procedure for Selection.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Sharrard to approve the following expenditures in the amount of \$224,190.34.

ADVANCE ELECTRIC INC.	DPW/STREETLIGHTS	278.43
ALPINE WEB	DOMAIN RENEWAL	20.00
AMERICAN WASTE INC.	CITY HALL SANITATION	85.00
BILL MARSH GAYLORD	MOTOR POOL	1,602.86
BILL MARSH GAYLORD	PD VEHICLE	228.92
BROADMOOR	WWTP	5,205.73
C2AE	DICKERSON ROAD PROJ	1,525.37
C2AE	2018 STREET PROJ	2,178.63
C2AE	FILL STATION	1,245.00

C2AE	2019 STREETS PROJ	9,600.00
C2AE	CDBG PROJ	21,700.00
C2AE	GENERAL ENGINEERING SERVICES	2,120.26
CANTOOLA	WWTP	119.60
CENTURY LINK	TELEPHONE	9.69
CHARTER	WWTP	104.55
CHARTER	DPW	141.28
CHARTER	CITY HALL	110.44
CHARTER	ELK PARK	89.97
CHUCK'S ELECTRIC OF GAYLORD	WELL #5	100.00
CITY OF GAYLORD	CITY HALL	96.39
CITY OF GAYLORD	DPW	71.05
CONSUMER ENERGY	WATER TOWER	42.12
CONSUMER ENERGY	MILBOCKER LIFT STATION	370.65
CONSUMER ENERGY	DICKERSON WATER WELL	1,409.77
CONSUMER ENERGY	INDUSTRIAL PARK ENTRANCE	43.26
CONSUMER ENERGY	ASPEN PARK	85.97
CONSUMER ENERGY	EDELWEISS IRRIGATION/LIGHTS	250.95
CONSUMER ENERGY	STREET LIGHTS	211.61
CONSUMER ENERGY	STREET LIGHTS	482.92
CONSUMER ENERGY	DICKERSON LIFT STATION	279.74
CONSUMER ENERGY	HALE PARK	48.45
CONSUMER ENERGY	WATER DEPT BUILDING	30.22
CONSUMER ENERGY	WWTP	12,020.16
CONSUMER ENERGY	STREET LIGHTS	852.88
CONSUMER ENERGY	DOUMAS PARK	25.40
CONSUMER ENERGY	DOUMAS PARK	77.09
CONSUMER ENERGY	CITY HALL	2,597.79
CONSUMER ENERGY	STREET LIGHTS	83.66
CONSUMER ENERGY	STREET LIGHTS	439.97
CONSUMER ENERGY	FREEL PARK	68.79
CONSUMER ENERGY	N OTSEGO WATER WELL	762.73
CONSUMER ENERGY	FAIRVIEW CEMETERY	28.08
CONSUMER ENERGY	FAIRVIEW CEMETERY	25.93
CONSUMER ENERGY	N HAZEL WATER WELL	1,317.21
CONSUMER ENERGY	WATER TOWER	44.29
CONSUMER ENERGY	N OHIO WATER WELL	1,541.44
CONSUMER ENERGY	DPW	645.25
CONSUMER ENERGY	COMMERCE LIFT STATION	281.08
CONSUMER ENERGY	TRAFFIC LIGHTS	1,476.56
CONSUMER ENERGY	STREET LIGHTS	3,613.18
CUMMINS BRIDGEWAY LLC	MEIJER PUMP STATION	295.59
CUMMINS BRIDGEWAY LLC	GENERATOR REPAIRS	519.96

KSB DUBRIC, INC.	WWTP	367.03
DE LAGE LANDEN	CITY HALL COPIER	596.18
DE LAGE LANDEN	PD COPIER	180.59
DE LAGE LANDEN	DPW COPIER	82.56
DTE	WWTP	137.66
DTE	WWTP	238.23
DTE	WWTP	53.51
DTE	WWTP	426.59
DTE	WWTP	171.19
DTE	WATER DEPT BUILDING	58.41
DTE	MCVANNEL LIFT STATION	32.81
DTE	DPW	3,649.45
DTE	MEIJER LIFT STATION	38.02
DTE	CITY HALL	1,103.23
DTE	N OHIO WATER WELL	160.21
DTE	MCVANNEL LIFT STATION	34.63
DUNN'S BUSINESS SOLUTIONS	DPW/PD/CITY HALL	871.35
ELHORN ENGINEERING	WATER - CHEMICALS	3,848.90
EJ	WATER SUPPLIES	939.80
FASTENAL COMPANY	MOTOR POOL	56.22
FIRST NATIONAL BANKCARD	DPW/CITY HALL/MANAGER/PD	792.87
FIRST NATIONAL BANKCARD	MANAGER/CITY HALL	48.07
FRONTIER	LIFT STATION TELEPHONES	4.48
FRONTIER	LIFT STATION TELEPHONES	435.75
FRONTIER	LIFT STATION TELEPHONES	38.29
FRONTIER	DPW TELEPHONE	71.94
FRONTIER	CITY HALL TELEPHONE	396.89
GAYLORD FEED & GRAIN	MIGHTY MELT	1,862.00
GAYLORD MACHINE & FABRICATION	MOTOR POOL	7,190.11
GBS INC	VOTER RECORDS	216.59
GILL-ROY'S COMPLETE HARDWARE	WWTP/DPW	180.69
GOLDEN AUTO	PLOW MOTOR	170.00
GRAND TRAVERSE RESORT	RICHARD MANUSZAK 3/19/19 TO 3/22/19	413.70
GRAND TRAVERSE RESORT	SAUN KEISTER 3/19/19 TO 3/22/19	413.70
GREAT LAKES ENERGY	M32 W LIFT STATION	377.00
GREAT LAKES ENERGY	OTSEGO AVE S LIFT STATION	295.00
GREAT LAKES ENERGY	M32 HIDDEN VALLEY LIFT STATION	314.00
GREAT LAKES ENERGY	STREET LIGHTS	11.12
GREAT LAKES ENERGY	STREET LIGHTS	552.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	94.79
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	160.73
GREAT LAKES ENERGY	M32 E WOODS CABIN LIFT STATION	242.89

GREAT LAKES ENERGY	MEIJER DR LIFT STATION	227.57
GREAT LAKES ENERGY	M32 SIGNAL LIGHT METER	77.78
HACH	WWTP	755.00
HAGGARD'S INC.	CITY HALL BATHROOMS	1,200.92
I-2000 INC.	DPW INTERNET	59.90
INDUSTRIAL MARKETING	MOTOR POOL	3,881.01
JIM'S ALPINE AUTOMOTIVE	DPW/PD/MOTOR POOL	659.04
JOHNSON OIL COMPANY	PD OIL AND FUEL (2 MONTHS)	1,993.62
JOHNSON OIL COMPANY	DPW OIL AND FUEL (2 MONTHS)	9,198.53
JOHN DEERE	LOADER	2,552.28
KCI	ASSESSMENT NOTICES	1,219.52
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY FEES	2,288.00
KROHNE INC	WWTP	1,460.29
LAKE STATE RAILWAY COMPANY	2019 SIGNAL MAINTENANCE FEE	1,481.00
LOWE'S	WELL HOUSE/CATCH BASIN	144.18
MCCAMLY PLAZA HOTEL	LODGING FOR MME - DUFF AND AWREY	598.50
MEYER ACE HARDWARE	DPW	19.96
MIAWWA	TRAINING - KEISTER	445.00
MID-NORTH PRINTING INC.	BUSINESS CARDS - WATER DEPT	73.80
MUFFLER MAN	MOTOR POOL	210.07
NO MI CHIEFS OF POLICE	ANNUAL MEMBERSHIP	75.00
NO MI LAW ENFORCE TRAINING GRP	ANNUAL MEMBERSHIP	125.00
NO MI REVIEW	PUBLISHING	502.56
NORTHERN ENERGY INC	WWTP/DPW	860.15
NORTH POINTE PLUMBING	PLUMBING - DIANA'S	323.50
NORTH POINTE PLUMBING	NO WATER CASTLE ANTIQUES	325.00
OCNET	INTERNET SERVICES - CITY HALL	75.00
OPERATIONS SERVICES INC	WATER CONSULTING	300.00
OTSEGO COUNTY	WORK CAMP BILLING JAN 2019	3,200.00
OTSEGO COUNTY TREASURY	PROP TAX (WILL BE REIMBURSED)	193.35
	REIMBURSE FOR LIFT STATION	
OTSEGO CLUB	TELEPHONE	331.57
PAKMAIL	POSTAGE	12.70
PEERLESS-MIDWEST INC.	WELL #5 REPAIRS	56,839.00
PEERLESS-MIDWEST INC.	WELL #3 PRESSURE SWITCH	595.00
POWERPLAN	MOTOR POOL	1,205.06
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	3,144.76
EASYPERMIT POSTAGE	POSTAGE	628.80
RFE, LLC	ASSESSING SERVICES	5,000.00
SCIENTIFIC	MOTOR POOL	59.83
SHRED IT	SHREDDING SERVICES	135.86
SIX K'S LAWN SERVICE	ELK CARE	270.00
SLC METER SERVICE LLC	NEW METERS	3,825.23

SPARTAN SEWER	ASPEN PARK	205.00
SQUEAKY CLEAN	CITY HALL MAINTENANCE	45.00
STATE OF MICHIGAN	DOWNTOWN PROJECT	6,698.59
SWAN ELECTRIC	WWTP	695.00
TENURGY	UTILITIES SAVINGS	113.67
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL	397.65
OCNET	ONCET CONNECTIVITY	75.00
UNIFIRST CORPORATION	DPW/CITY HALL	470.82
VERIZON WIRELESS	HYDRANT MONITORING	120.03
VERIZON WIRELESS	PD MONITORING	154.08
WASH-N-GO MANAGEMENT INC	PD VEHICLES	30.00
WILBER AUTOMOTIVE SUPPLY INC.	DPW/WWTP/MOTOR POOL	509.22
WOLVERINE WATER WORKS	WWTP	2,367.89
G.D. ZACHRITZ MAI	APPRAISAL OF TRAILER PARK PROPERTY	1,800.00

Ayes: Unanimous. Motion carried.

No other business was presented and the meeting was adjourned at 8:02 p.m.

Kim Awrey, City Clerk

John Jenkins, Mayor