

August 11, 2014

Mayor Pro Tem Mankowski opened the regular meeting of the Gaylord City Council with prayer by Council Member Wishart at 7:00 p.m. on Monday, August 11, 2014, 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: Campbell, Duczowski, Johnson, Mankowski, Sharrard and Wishart.

Members Absent: Jenkins.

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

Ayes: Unanimous. Motion carried.

City Manager Joseph Duff scheduled a meeting of the Personnel Committee to be held at 7:30 a.m. on Tuesday, August 12, 2014.

Motion by Campbell, supported by Duczowski, to approve for payment the following expenditures:

ADVANCE ELECTRIC INC.	DDA/MOTOR POOL PARTS	191.02
ARMOR EXPRESS	POLICE DEPT UNIFORMS	1,250.00
AT&T	CITY HALL TELEPHONE EXPENSE	85.13
BROADMOOR PRODUCTS INC	WWT PLANT SUPPLIES	4,091.65
BRONCO OIL COMPANY	MOTOR POOL SUPPLIES	37.56
BS&A	ANNUAL SUPPORT, SOFTWARE PROGRAMS MCVANNEL, DPW, DICKERSON RD, MAYFAIR	5,978.00
C2AE	PLASTIC	1,397.31
C2AE	2014 STREET PROJECT	11,993.12
C2AE	MEIJER LIFT STAITON	179.35
CENTURY LINK	TELEPHONE EXPENSE	17.62
CHARTER COMMUNICATIONS	CITY HALL UTILITIES	125.36
CITY OF GAYLORD	DOUMAS PARK	33.37
CITY OF GAYLORD	CLAUDE SHANNON PARK	73.82
CITY OF GAYLORD	EDELWEISS VILLAGE PKWY	7.85
CITY OF GAYLORD	INDUSTRIAL PARK	29.34
CITY OF GAYLORD	MILBOCKER ROAD	273.62
CITY OF GAYLORD	FREEL PARK	33.37
CITY OF GAYLORD	CITY HALL	36.67
CITY OF GAYLORD	HALE PARK	146.34
CITY OF GAYLORD	FAIRVIEW CEMETERY	919.31
CITY OF GAYLORD	DPW	83.06
CITY OF GAYLORD	DDA RESTROOMS	75.94
COMMERCIAL CONTROL SYSTEMS INC	CITY HALL MAINTENANCE	1,630.00

CONSUMERS ENERGY	185 S CENTER STREETLIGHTS	254.85
CONSUMERS ENERGY	126 W MAIN STREETLIGHTS	230.70
CONSUMERS ENERGY	WWT PLANT	13,142.97
CONSUMERS ENERGY	STREETLIGHTS	4,502.51
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,528.33
CONSUMERS ENERGY	COMMERCE LIFT STATION	72.73
CONSUMERS ENERGY	MILBOCKER ROAD LIFT STATION	139.66
CONSUMERS ENERGY	DICKERSON ROAD WELL	2,200.11
CONSUMERS ENERGY	IDC PARK ENTRANCE	40.17
CONSUMERS ENERGY	N HAZEL WELL	1,296.63
CONSUMERS ENERGY	FAIRVIEW CEMETERY	34.37
CONSUMERS ENERGY	FAIRVIEW RD WATER TOWER	38.39
CONSUMERS ENERGY	N OHIO WELL	2,246.79
CONSUMERS ENERGY	FREEL PARK	51.75
CONSUMERS ENERGY	DOUMAS PARK	22.61
CONSUMERS ENERGY	CITY HALL	1,260.10
CONSUMERS ENERGY	WISCONSIN WATER TOWER	8.26
CONSUMERS ENERGY	120 N OAK STREETLIGHTS	75.58
CONSUMERS ENERGY	DOUMAS PARK	59.21
CONSUMERS ENERGY	HALE PARK	29.36
CONSUMERS ENERGY	PAVILION	22.61
CONSUMERS ENERGY	PAVILION	199.55
CONSUMERS ENERGY	DPW	693.07
CONSUMERS ENERGY	DDA RESTROOMS	137.10
CONSUMERS ENERGY	S CENTER WATER BUILDING	27.50
CONSUMERS ENERGY	ASPEN PARK	121.52
CRA PAYMENT CENTER	MOTOR POOL PARTS/MAINTENANCE	3,282.21
REBECCA CURTIS	CITY HALL MAINTENANCE	900.00
DELAGE LANDEN	COPY MACHINE LEASE, CITY OFFICE	956.27
DELAGE LANDEN	COPY MACHINE LEASE, POLICE DEPT	175.57
DTE ENERGY	MEIJER LIFT STATION	29.18
DTE ENERGY	WWT PLANT	29.18
DTE ENERGY	WWT PLANT	29.18
DTE ENERGY	MCVANNEL LIFT STATION	32.76
DTE ENERGY	N OHO WELL	28.79
DTE ENERGY	CITY HALL UTILITIES	110.07
DTE ENERGY	WWT PLANT	29.18
DTE ENERGY	S CENTER WATER DEPT BUILDING	34.59
DTE ENERGY	WWT PLANT	29.18
DTE ENERGY	DPW	51.64
DUBOIS-COOPER ASSOCIATES	WWT PLANT PARTS AND SUPPLIES	233.75
DUNN'S OFFICE SUPPLY & MACHINE	CITY OFFICE/CITY HALL/POLICE DEPT/DPW	1,655.41
EARTHWORKS ENTERPRISES INC	ROAD GRAVEL	276.00

EASYPERMIT POSTAGE	POSTAGE, CITY HALL	1,333.56
EJ USA INC	WATER DEPT SUPPLIES	313.25
ELHORN ENGINEERING CO	WATER DEPT SUPPLIES	400.00
ELHORN ENGINEERING CO	WATER DEPT SUPPLIES	143.42
ELHORN ENGINEERING CO	WATER DEPT PUMP REPAIR	3,466.63
ELLSWORTH FARMERS EXCHANGE	DPW/WATER/WWT SUPPLIES	101.55
ELLSWORTH FARMERS EXCHANGE	PARK SUPPLIES	39.50
ETNA SUPPLY COMPANY	WATER DEPT SUPPLIES	46.50
FIRST NATIONAL BANK OMAHA	CITY MGR/POLICE DEPT	1,250.01
FISHER SCIENTIFIC	WWT SUPPLIES	36.99
FLOWERS BY JOSIE	POLICE DEPT	53.70
FOSTER SWIFT	TAX TRIBUNAL FILING	852.33
FRONTIER	DICKERSON ROAD LIFT STATION	32.70
FRONTIER	CITY HALL ELEVATOR	60.70
FRONTIER	CITY HALL	415.63
FRONTIER	DPW	71.12
FRONTIER	OTSEGO CLUB LIFT STATION	30.03
FRONTIER	OROURKE BLVD LIFT STATION	50.36
FRONTIER	MEIJER LIFT STATION	37.00
GBS INC	ELECTION SUPPLIES	34.26
GILL-ROY'S COMPLETE HARDWARE	WATER/WWT SUPPLIES	97.88
GORDON FOOD SERVICE	DPW SUPPLIES	148.27
GRAND TRAVERSE RUBBER SUPPLY	WWT SUPPLIES	41.28
GRAND TRAVERSE RUBBER SUPPLY	WWT SUPPLIES	66.12
GREAT LAKES ENERGY	LIFT STATIONS/STREET LIGHTS/TRAFFIC SIGNAL	1,521.96
HEIGHTS MACHINERY	MOTOR POOL PARTS	282.66
HEIGHTS MACHINERY	MOTOR POOL PARTS	83.90
I-2000	DPW/WWT INTERNET EXPENSE	59.90
J&N CONSTRUCTION INC	STREET IMPROVEMENT PROJECT	125,897.11
JIM'S ALPINE AUTO	MOTOR POOL SUPPLIES	588.19
JOHN DEERE FINANCIAL	LOADER LEASE PAYMENT	2,552.28
JOHNSON OIL COMPANY	MOTOR POOL FUEL	1,908.31
JOHNSON OIL COMPANY	MOTOR POOL FUEL	3,019.98
KIRKPATRICK & DUBOIS PLC	LEGAL FEES	2,544.00
LAPPANS OF GAYLORD INC	MOTOR POOL PARTS/HEDGE TRIMMER	436.67
LAPPANS OF GAYLORD INC	MOTOR POOL MAINTENANCE	12.63
LOWE'S	MOTOR POOL/WATER DEPT	106.64
MAKE IT MINE DESIGN	POLICE DEPT UNIFORM	636.82
MCLEODS WINDOW CLEANING	CITY HALL MAINTENANCE	45.00
MEEKHOF TIRE SALES & SERVICE	MOTOR POOL SUPPLIES	128.00
MEYER ACE HARDWARE	DDA/DPW/WATER/WWT SUPPLIES	269.38
MID-NORTH PRINTING	SIGNS FOR ALPENFEST, NO PARKING	69.70
NEW CENTURY SIGNS	MOTOR POOL DECALS	302.40

NORTHEAST WISCONSIN TECH COLLEGE	TRAINING, POLICE DEPT	175.00
NORTHERN SEAL INC.	WWT PLANT REPAIR	1,063.20
NYE UNIFORM	POLICE DEPT UNIFORM	1,525.75
OMH MEDICAL GROUP & MEDCARE WALKIN	DPW PHYSICAL	120.00
OTSEGO COUNTY FIRE DEPT	ANNUAL CONTRACT	30,662.50
PAK MAIL CENTER	WATER DEPT MAILINGS	109.58
PATRIOT CHEMICAL SALES	WWT SUPPLIES	398.72
PAYNE & DOLAN INC	ROADWAY MATERIAL	427.28
PRINTING SYSTEMS INC	ELECTION SUPPLIES	80.04
JEFF PURGIEL	WWT FIELD MAINTENANCE	653.25
RESIDEX	CEMETERY SUPPLIES	83.50
REHMAN GROUP	AUDIT	12,500.00
SHAWN THOMAS	TREE REMOVAL	700.00
SIX K'S LAWN SERVICE	ELK CARE	240.00
RICHARD SKOWRONSKI	ELK - HAY	3,612.50
SLC METER SERVICE INC.	UTILITY METER	109.01
SLC METER SERVICE INC.	UTILITY METER	2,452.77
SPARTAN SEWER & SEPTIC	ASPEN PARK	160.00
STANDARD ELECTRIC COMPANMY	MOTOR POOL SUPPLIES	142.88
STATE OF MICHIGAN - MDEQ	WATER SAMPLE TESTING	574.00
TELE-RAD	MOTOR POOL SUPPLIES	51.00
TNT ELECTRICAL SYSTEMS INC	CITY HALL MAINTENANCE	180.00
TRUCK & TRAILER SPECIALTIES	WING PLOW	13,774.00
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL SUPPLIES	749.70
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL MAINTENANCE	8,557.12
UCMAN	CITY HALL INTERNET SERVICE	59.95
USA BLUE BOOK	WWT SUPPLIES	54.58
USA BLUE BOOK	WWT SUPPLIES	258.22
WADE TRIM	WATER DEPT OVERSIGHT	1,560.00
WASH-N-GO MANAGEMENT INC	MOTOR POOL MAINTENANCE	130.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL PARTS AND SUPPLIES	499.25
WINDMULLER	WWT MAINTENANCE	420.00
		\$296,680.32

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 7:20 p.m.

Rebecca Curtis, City Clerk
Patrick Mankowski, Mayor Pro Tem