

April 9, 2012

Mayor Pro Tem Sharrard opened the regular meeting of the Gaylord City Council with prayer by Council Member Wishart at 7:00 p.m. on Monday, April 9, 2012, 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, Duczkowski, Johnson, Mankowski, Sharrard and Wishart.  
Members Absent: Jenkins.

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

Ayes: Unanimous. Motion carried.

Motion by Johnson, supported by Campbell, to excuse the absence of Mayor Jenkins from the meeting.

Ayes: Unanimous. Motion carried.

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

AMERICAN WASTE	CITY HALL SANITATION SERVICE	81.00
ARROW UNIFORM RENTAL	DPW SUPPLIES/MECHANIC UNIFORM	271.01
AT&T	CITY HALL TELEPHONE EXPENSE	234.25
BEAR PACKAGING & SUPPLY INC.	COMPOSTING BAGS	2,367.75
BELL EQUIPMENT CO	MOTOR POOL PARTS	2,506.78
C2AE	ZONING MAP/WWT PLANT	120.96
C2AE	2011 STREETS	51.85
C2AE	WWT PLANT RENOVATIONS	1,377.13
C2AE	2012 STREET PROJECT	3,460.00
CENTURY LINK	TELEPHONE EXPENSE	10.74
CITIZENS BANK	TRAILER PARK PROPERTY - DEBT RETIREMENT	5,280.00
CITY OF GAYLORD	WATER/SEWER UTILITY - DPW	54.46
CITY OF GAYLORD	WATER/SEWER UTILITY - CITY HALL	45.40
COMMERCIAL CONTROL SYSTEMS INC	CITY HALL MAINTENANCE	972.00
CONSUMERS ENERGY	FAIRVIEW CEMETERY	7.86
CONSUMERS ENERGY	FAIRVIEW ROAD WATER TOWER	35.24
CONSUMERS ENERGY	HAZEL WELL	552.19
CONSUMERS ENERGY	FAIRVIEW CEMETERY	20.90
CONSUMERS ENERGY	OTSEGO WELL	1,060.89
CONSUMERS ENERGY	FREEL PARK	68.06
CONSUMERS ENERGY	EDELWEISS VILLAGE PARKWAY	169.79
CONSUMERS ENERGY	ASPEN PARK	250.08
CONSUMERS ENERGY	COMMERCE BLVD LIFT STATION	59.03
CONSUMERS ENERGY	STREETLIGHTS	439.60

CONSUMERS ENERGY	STREETLIGHTS	701.78
CONSUMERS ENERGY	DPW	625.59
CONSUMERS ENERGY	PAVILION	17.20
CONSUMERS ENERGY	WATER DEPT BUILDING SOUTH CENTER	22.06
CONSUMERS ENERGY	PAVILION	159.69
CONSUMERS ENERGY	HALE PARK	50.40
CONSUMERS ENERGY	STREETLIGHTS	166.22
CONSUMERS ENERGY	WWT PLANT	8,765.43
CONSUMERS ENERGY	DICKERSON ROAD LIFT STATION	145.49
CONSUMERS ENERGY	DOUMAS PARK	17.20
CONSUMERS ENERGY	STREETLIGHTS	371.01
CONSUMERS ENERGY	IDC ENTRANCE	52.23
CONSUMERS ENERGY	MILBOCKER ROAD LIFT STATION	166.40
CONSUMERS ENERGY	WISCONSIN WATER TOWER	17.71
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,412.09
CONSUMERS ENERGY	STREETLIGHTS	4,764.93
CRA PAYMENT CENTER	MOTOR POOL PARTS	3,222.33
CROSSROADS INDUSTRIES INC	TAX ASSESSMENT MAILING	326.26
REBECCA CURTIS	CITY HALL MAINTENANCE, 4 WEEKS, 3/10 - 4/1	900.00
DELAGE LANDEN	COPY MACHINE EXPENSE	497.70
DTE ENERGY	MEIJER LIFT STATION	52.13
DTE ENERGY	WWT PLANT	43.51
DTE ENERGY	DPW	49.80
DTE ENERGY	SOUTH CENTER WATER BLDG	36.58
DTE ENERGY	WWT PLANT	71.23
DTE ENERGY	WWT PLANT	274.15
DTE ENERGY	NORTH OHIO WELL	62.08
DTE ENERGY	CITY HALL	310.88
DUNN'S OFFICE SUPPLY & MACHINE	OFFICE SUPPLIES	700.08
ENERCO CORP	CITY HALL MAINTENANCE	400.00
EVERETT GOODRICH TRUCKING INC.	COLD PATCH	625.35
FIRST NATIONAL BANK OMAHA	DDA/CITY MGR/CITY HALL	358.58
FIRST NATIONAL BANK OMAHA	ELECTION/CITY MGR/PD/MOTOR POOL	572.77
FISHER SCIENTIFIC	WWT PLANT SUPPLIES	479.85
FLOYD KOSCIELNIAK	CITY HALL MAINTENANCE	850.00
FLOYD KOSCIELNIAK	DDA/CITY SIDEWALKS	920.00
FLOYD KOSCIELNIAK	DDA/CITY SIDEWLAKS	920.00
FLOYD KOSCIELNIAK	CITY HALL MAINTENANCE	395.00
FOSTER SWIFT	TRIBUNAL LEGAL FEES	496.90
FRONTIER	WWT TELEPHONE EXPENSE	343.89
FRONTIER	OTSEGO CLUB LIFT STATION	26.24
FRONTIER	RACCOON TRAIL LIFT STATION	99.78
FRONTIER	DPW	66.19

FRONTIER	CITY HALL	451.36
FRONTIER	CITY HALL ELEVATOR	48.48
FRONTIER	MCVANNEL LIFT STATION	46.14
GASLIGHT MEDIA	CITY HALL INTERNET SERVICE	59.95
GBS INC	ELECTION SUPPLIES	32.71
GILL-ROY'S COMPLETE HARDWARE	WWT/WATER/DPW/MOTOR POOL	323.16
GORDON FOOD SERVICE INC	DPW	136.72
GREAT LAKES ENERGY	UTILITY EXPENSE	2,782.50
I-2000 INC.	DPW/WWT INTERNET EXPENSE	59.90
JIM WERNIG INC.	MOTOR POOL PARTS	361.18
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL PARTS	229.54
JOHNSON OIL COMPANY	MOTOR POOL FUEL	1,583.69
JOHNSON OIL COMPANY	MOTOR POOL FUEL	5,702.97
KIRKPATRICK & DUBOIS PLC	LEGAL FEES MARCH	4,695.00
LAPPAN'S OF GAYLORD INC.	MOTOR POOL PARTS	47.88
LOWES	WATER/DPW SUPPLIES	206.67
MARCOR TECHNOLOGIES LLC	INTERNET EXPENSE	50.00
MARCOR TECHNOLOGIES LLC	COMPUTER SYSTEM MAINTENANCE	1,135.00
MAURER'S TEXTILE RENTAL SERVICE	CITY HALL MATS	131.09
MAURER'S TEXTILE RENTAL SERVICE	CITY HALL MATS	260.37
MEYER ACE HARDWARE	WWT/DPW SUPPLIES	68.71
MID-STATES BOLT & SCREW CO.	MOTOR POOL PARTS	6.45
MID-STATES BOLT & SCREW CO.	WWT PLANT SUPPLIES	5.00
NEW CENTURY SIGNS	WATER DEPT SUPPLY	35.00
NORTH AMERICAN SALT CO	ROAD SALT	19,303.95
NORTHERN ENERGY INC	MOTOR POOL FUEL	1,421.33
NORTHERN MICHIGAN REVIEW INC.	PUBLISHING COSTS	550.00
ODS THE DOOR SPECIALISTS	CITY HALL MAINTENANCE	107.00
ODS THE DOOR SPECIALISTS	CITY HALL MAINTENANCE	85.00
OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE CITY HALL	1,752.12
POLLUTION CONTROL SERVICES	TELEVISION SANITARY & STORM SEWERS	740.25
SCIENTIFIC	MOTOR POOL PARTS	44.71
SIX K'S LAWN CARE	ELK CARE - 4 WEEKS, 3/17 - 4/8	240.00
SPARTAN SEWER AND SEPTIC	CAMERA SEWER LINE	200.00
SPARTAN SEWER AND SEPTIC	ASPEN PARK PORTABLE TOILET	155.00
SQUEAKY CLEAN	CITY HALL MAINTENANCE	545.00
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL PARTS	88.48
U.S. BANK NA	WWT DEBT 1 BOND ISSUE - INTEREST	40,937.50
VERIZON	POLICE DEPT TELEPHONE EXPENSE	112.37
WADE-TRIM	METER READING - FEBRUARY	888.00
WADE-TRIM	METER READING - MARCH	888.00
WASH-N-GO MANAGEMENT INC	MOTOR POOL MAINTENANCE	195.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL/WWT PARTS & SUPPLIES	413.95

XEROX CORPORATION

CITY POLICE COPY MACHINE EXPENSE

338.39

TOTAL

\$137,519.20

Ayes: Unanimous. Motion carried.

Motion to adjourn.

Meeting adjourned at 7:10 p.m.

Rebecca Curtis, City Clerk

Todd Sharrard, Mayor Pro Tem