



**GAYLORD CITY COUNCIL
AGENDA FOR MEETING OF SEPTEMBER 10, 2012
7:00 P.M., CITY COUNCIL CHAMBERS
305 EAST MAIN STREET
GAYLORD MI 49735**

1. Call to Order
 2. Invocation
 3. Pledge of Allegiance
 4. Roll Call
 5. Corrections, Deletions or Amendments to Agenda
 6. Approval of Minutes
 7. Public Hearings
 8. Communications
 9. Mayor's Report
 10. Council Member's Report
 11. City Manager's Report
 12. City Attorney's Report
 13. Chief of Police Report
 14. City Clerk's Report
 15. City Treasurer's Report
 16. DPW Superintendent's Report
 17. DDA Executive Director's Report
 18. County Liaison's Report
 19. Chamber of Commerce Report
 20. Public Comment by Citizens
- A. UNFINISHED BUSINESS:**
- B. NEW BUSINESS:**
1. Street Committee Report
 2. Homecoming Parades, Permit Approval
 3. Chief of Police, Selection of Interview Candidates, Schedule Interviews
 4. Approval of Eagle Scout Project
 5. Approval of Expenditures

EXPENDITURES - SEPT. 10, 2012

VENDOR

NAME	DESCRIPTION	AMOUNT
ADVANCE ELECTRIC INC.	CEMETERY/SIGNS/WELL/PARK	117.91
AMERICAN WASTE	CITY HALL	81.00
BAGLEY TOWNSHIP	PAYMENT IN LIEU OF TAXES	57,174.07
BIO-SYSTEM INTERNATIONAL	WWT SUPPLIES	493.96
C2AE	2012 STREET IMPROVEMENT PROJECT	17,650.31
C2AE	WWT PHOSPHORUS/WATER EXTENSION COSTS	521.88
CABELA'S INC.	DPW UNIFORM (SHIRTS)	912.89
CITY OF GAYLORD	POLICE DEPT/ALPENFEST	5.17
COMMERCIAL CONTROL SYSTEMS INC	CITY HALL MAINTENANCE	1,830.70
CONSUMERS ENERGY	715 NORTH OTSEGO WELL	2,654.99
CONSUMERS ENERGY	1265 NORTH OHIO FAIRVIEW CEMETERY	25.51
CONSUMERS ENERGY	701 NORTH HAZEL AVENUE WELL	926.87
CONSUMERS ENERGY	499 FAIRVIEW ROAD WATER TOWER	50.57
CONSUMERS ENERGY	1100 NORTH OHIO FAIRVIEW CEMETERY	25.38
CONSUMERS ENERGY	323 EAST HURON FREEL PARK	35.91
CONSUMERS ENERGY	518 SOUTH MAPLE AVENUE DOUMAS PARK	22.31
CONSUMERS ENERGY	126 WEST MAIN STREET STREETLIGHTS	326.83
CONSUMERS ENERGY	306 WEST SECOND STREET HALE PARK	22.31
CONSUMERS ENERGY	607 SOUTH CENTER AVENUE WATER HOUSE	23.48
CONSUMERS ENERGY	102 EAST SEVENTH STREET DPW	672.19
CONSUMERS ENERGY	113 NORTH WISCONSIN STREETLIGHTS	99.93
CONSUMERS ENERGY	100 SOUTH WISCONSIN AVENUE STREETLIGHTS	117.44
CONSUMERS ENERGY	520 EDELWEISS VILLAGE PARKWAY STREETLIGHTS	135.37
CONSUMERS ENERGY	715 DICKERSON ROAD LIFT STATION	72.71
CONSUMERS ENERGY	185 SOUTH CENTER AVENUE STREETLIGHTS	224.53
CONSUMERS ENERGY	500 EAST SEVENTH STREET WWT PLANT	9,533.83
CONSUMERS ENERGY	123 SOUTH COURT PAVILION	185.76
CONSUMERS ENERGY	133 SOUTH COURT PAVILION	22.34
CRA PAYMENT CENTER	MOTOR POOL EXPENSE	163.46
DELAGE LANDEN	CITY OFFICE COPIER EXPENSE	497.70
DRUG & LABORATORY DISPOSAL INC	WWT PLANT SUPPLIES	1,895.00
DTE ENERGY	MCVANNEL ROAD LIFT STATION	54.85
DTE ENERGY	CITY HALL	79.15
DTE ENERGY	PAVILION	48.85
DTE ENERGY	WWT PLANT	23.85
DTE ENERGY	WWT PLANT	34.15
DTE ENERGY	WWT PLANT	23.85
DTE ENERGY	DPW	29.94
DTE ENERGY	WWT PLANT	23.85
DTE ENERGY	SOUTH CENTER WATER DEPT	27.69
DTE ENERGY	WWT PLANT	23.85
DTE ENERGY	NORTH OHIO WELL	23.85
DUNN'S OFFICE SUPPLY & MACHINE	POLICE/CITY OFFICE/	1,327.79

ELHORN ENGINEERING CO	WATER DEPT SUPPLIES	3,912.16
ELLSWORTH FARMERS EXCHANGE	PARK SUPPLIES	48.30
ELLSWORTH FARMERS EXCHANGE	ELK FEED/CARE	178.00
ETNA SUPPLY COMPANY	WATER SERVICE LINE SUPPLIES	264.59
FEENY	MOTOR POOL SUPPLIES	42.42
FEENY	MOTOR POOL SUPPLIES	426.71
FIRST NATIONAL BANK OMAHA	ELECTION/CITY MANAGER/ELK LICENSE FEE	403.80
FISHER SCIENTIFIC	WWT SUPPLIES	341.00
FOSTER SWIFT	LEGAL FEES - TAX TRIBUNALS	289.40
FRONTIER	RACCOON LIFT STATION	50.07
GASLIGHT MEDIA	INTERNET EXPENSE	59.95
GAYLORD FEED & GRAIN INC	ELK FEED/CARE	1,675.10
GBS INC	PRIMARY ELECTION SUPPLIES	1,035.00
GILL-ROYS HARDWARE	WATER/WWT SUPPLIES	60.37
GINOP SALES INC	MOTOR POOL PARTS	131.10
GREAT LAKES ENERGY	ELECTRIC UTILITY	965.16
I-2000	INTERNET EXPENSE, DPW/WWT	62.40
IDEXX DISTRIBUTION CORP	WWT SUPPLIES	126.13
IMAGE FACTORY	DPW UNIFORM (TSHIRT) EXPENSE	600.80
JENSEN'S ANIMAL HOSPITAL	ELK CARE	95.00
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL PARTS AND SUPPLIES	866.54
KIRKPATRICK & DUBOIS	LEGAL FEES	2,848.00
LAPPAN'S OF GAYLORD INC.	MOTOR POOL PARTS	91.00
LIVINGSTON TOWNSHIP	PAYMENT IN LIEU OF TAXES	11,394.41
MAURER'S TEXTILE RENTAL	CITY HALL MATS	187.65
MEYER ACE HARDWARE	DDA MAINTENANCE SUPPLIES	131.61
MICHIGAN PIPE AND VALVE	WATER DEPARTMENT PARTS	70.99
MID-STATES BOLT & SCREW CO.	MOTOR POOL PARTS & SUPPLIES	106.15
MUNICIPAL UNDERWRITERS	INSURANCE PREMIU,	50,802.00
NORTH POINTE PLUMBING & HEATING	220 E MAIN - SERVICE LINE REPAIR	250.00
NORTHERN ENERGY	MOTOR POOL FUEL	283.14
NORTHERN MICHIGAN REVIEW	PUBLISHING	2,321.25
PAK MAIL CENTER	WATER DEPT POSTAGE/SUPPLIES	51.30
RACO MANUFACTURING & ENGINEERING	WWT PLANT MAINTENANCE	120.00
REHMANN ROBSON	AUDITING EXPENSE	700.00
RTI LABORATORIES INC.	WWT PLANT - LAB	1,492.40
SHAWN THOMAS	TREE REMOVAL	4,500.00
SPARTAN SEWER AND SEPTIC	ASPEN PARK/FAIRVIEW CEMETERY	240.00
SQUEAKY CLEAN	CITY HALL MAINTENANCE	45.00
STANDARD ELECTRIC COMPANY	WWT PARTS	41.74
STANDARD ELECTRIC COMPANY	CEMETERY PARTS	193.33
STANDARD ELECTRIC COMPANY	CEMETERY PARTS	386.66
THE BANK OF NEW YORK	BOND PAYMENT - EDELWEISS SPECIAL ASSESSM	76,065.00
THE BANK OF NEW YORK	DEBT PAYMENT-IND PARK	66,218.75
THE BANK OF NEW YORK	DEBT PAYMENT-CITY HALL	82,050.00
THE BANK OF NEW YORK	BOND PAYMENT-WWT	456,871.88
THE BANK OF NEW YORK	BOND PAYMENT-WWT	12,000.00

THE BANK OF NEW YORK	BOND PAYMENT-EDELWEISS CITY PORTION	76,162.50
THE BANK OF NEW YORK MELLON	INDUSTRIAL PARK BOND AGENT FEES	225.00
THE BANK OF NEW YORK MELLON	EDELWEISS SPEC ASSESS AGENT FEES	225.00
THE BANK OF NEW YORK MELLON	EDELWEISS CITY BOND AGENT FEES	250.00
THE BANK OF NEW YORK MELLON	WWT BOND AGENT FEES	225.00
THE BANK OF NEW YORK MELLON	WWT BOND AGENT FEES	300.00
UPPER LAKES TIRE DIST INC.	MOTOR POOL PARTS	120.00
WADE-TRIM	WATER DEPT OVERSIGHT	975.00
WASH-N-GO MANAGEMENT	MOTOR POOL MAINTENANCE	55.00
WILBER AUTOMOTIVE	MOTOR POOL PARTS AND SUPPLIES	416.04
WILLIAM THOLL	CDL REIMBURSEMENT	47.00
WINDEMULLER	WWT PLANT MAINTENANCE	1,845.00
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