



**GAYLORD CITY COUNCIL  
AGENDA FOR MEETING OF OCTOBER 8, 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
    - Conflict Resolution Day Proclamation
  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. 2012 Street Improvement Project, Change Order No. 1
  2. Schedule Personnel Committee Meeting
  3. Approval of Expenditures

City of Gaylord

# Proclamation



**Whereas**, conflict resolution is a way of people solving individual disputes, as well as a means toward creating a more peaceful community; and

**Whereas**, our citizens possess the moral authority and power to resolve conflicts on their own; and

**Whereas**, the conflict resolution process empowers all individuals, families, communities, schools, businesses, and organizations to foster communication and devise solutions that are acceptable to the needs and interests of all the parties involved; and

**Whereas**, Michigan Public Act 260 of 1988, known as the Community Dispute Resolution Act, authorized the establishment of Community Dispute Resolution Centers throughout the state of Michigan; and

**Whereas**, the Michigan Supreme Court Administrative Office oversees nineteen community resolution centers, which provide trained mediators to assist in conflict resolution; and

**Whereas**, Community Mediation Services is a center serving the counties of Alcona, Alpena, Cheboygan, Crawford, Iosco, Kalkaska, Montmorency, Oscoda, Otsego, and Presque Isle; and

**Whereas**, community based volunteers, trained in conflict resolution, are the backbone of this program. These trained volunteer mediators provide mediation, facilitation, and conciliation when asked by their peers or ordered by the court; and

**Whereas**, these volunteers, serving as mediators, provide low-cost, quality service that can strengthen and restore relationships by relieving parties and courts of costly litigation, resulting in less time involved to reach a mutually satisfactory solution rather than an order imposed on them by a third party; and

**Whereas**, the third Thursday in October is set aside as Conflict Resolution Day in recognition of the mediation process and these volunteers and to increase public awareness of constructive ways to resolve conflicts of any type; Now, therefore, be it

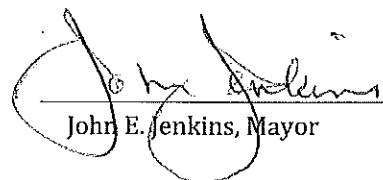
**Resolved**, the Gaylord City Council does hereby proclaim, Thursday, October 18, 2012, as

## Conflict Resolution Day

in the City of Gaylord, County of Otsego, Michigan. We encourage all citizens to acknowledge the value of conflict resolution thru mediation, facilitation, and conciliation and encourage use of this form of dispute resolution and to get involved and to support their local Conflict Resolution Center.

Signed this 8<sup>th</sup> day of October, in the year 2012.



  
John E. Jenkins, Mayor



123 W. Main St., Ste 200  
 Gaylord, MI 49735  
 P: (989) 732-8131  
 F: (989) 732-2714  
 info@c2ae.com  
 www.c2ae.com

**CHANGE ORDER #1**

DATE OF ISSUANCE September 25, 2012

EFFECTIVE DATE \_\_\_\_\_

OWNER City of Gaylord

CONTRACTOR Payne and Dolan, Inc.

Contract: 2012 Streets Improvement Project

OWNER's Contract No. NA

ARCHITECT/ENGINEER's Contract No. 110145

ARCHITECT/ENGINEER C2AE

You are directed to make the following changes in the Contract Documents:

Description: Balance of all final, as-built contract quantities.

Reason for Change Order: Project is complete; per the unit price contract, balancing of final, as-constructed quantities is required.

Attachments: Change Order #1 spreadsheet.

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>295,127.25</u>
Net increase (decrease) from previous Change Orders No. <u>0</u> to <u>0</u> : \$ <u>0</u>
Contract Price prior to this Change Order: \$ <u>295,127.25</u>
Net increase (decrease) of this Change Order: \$ <u>-17,772.62</u>
Contract Price with all approved Change Orders: \$ <u>277,354.63</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>August 30, 2012 (Fifth St.)</u> Ready for final payment: <u>September 7, 2012</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: <u>NA</u> Ready for final payment: <u>NA</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>August 30, 2012 (Fifth St.)</u> Ready for final payment: <u>September 7, 2012</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>August 30, 2012 (Fifth St.)</u> Ready for final payment: <u>September 7, 2012</u> (days or dates)

RECOMMENDED:

By: Amanda Lynter  
 ARCH/ENGR (Authorized Signature)

Date: 10/4/12

APPROVED:

By: \_\_\_\_\_  
 OWNER (Authorized Signature)

Date: \_\_\_\_\_

ACCEPTED:

By: [Signature]  
 CONTRACTOR (Authorized Signature)

Date: 10/03/12

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.



City of Gaylord  
 2012 Streets Improvement Project  
**Change Order #1**  
 10/3/2012

123 West Main Street  
 Suite 200  
 P.O. Box 1398  
 Gaylord, MI 49734  
 P: 989.732.8131  
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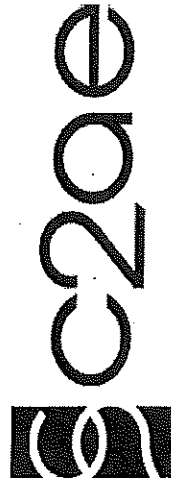
Item #	Item Description	Plan Quantity	Unit	As-Bid Unit Price	As-Built Quantity	Quantity Change	Change Order #1 Amount
<b>Division A - O'Rourke Boulevard</b>							
A1	Adjust Drainage Structure or Manhole	10	EACH	\$50.00	0.00	-10.00	-\$500.00
A2	Adjust Water Valve or Shut-off	6	EACH	\$100.00	0.00	-6.00	-\$600.00
A3	Remove Concrete Curb	375	LFT	\$6.00	371.00	-4.00	-\$24.00
A4	Pavt, Rem	60	SYD	\$12.00	64.00	4.00	\$48.00
A5	Cold Milling HMA Surface	12630	SYD	\$0.50	12927.30	297.30	\$148.65
A6	HMA Patch (storm sewer trench)	18	TON	\$130.00	18.00	0.00	\$0.00
A7	HMA Pavement (2 inches)	1430	TON	\$51.90	1467.48	37.48	\$1,945.21
A8	Aggregate Shoulder, 23A	150	TON	\$17.60	62.08	-87.92	-\$1,547.39
A9	Concrete Curb, MDOT Detail E2	375	LFT	\$17.00	375.00	0.00	\$0.00
A10	Traffic Control and Signage	1	LSUM	\$6,500.00	1.00	0.00	\$0.00
A11	Grading & Drainage Improvements	1	LSUM	\$7,000.00	1.00	0.00	\$0.00
A12	2' Dia. Catch Basin including Casting	2	EACH	\$1,100.00	2.00	0.00	\$0.00
A13	Connect to Existing Drainage Structure	1	EACH	\$400.00	1.00	0.00	\$0.00
A14	12" Dia. Storm Sewer, CL IV RCP	187	LFT	\$31.70	178.50	-8.50	-\$269.45
A15	Irrigation Systems, Protect	1	LSUM	\$2,000.00	1.00	0.00	\$0.00
A16	Restoration 3" Topsoil & Seed & Mulch	2,500	SYD	\$1.70	924.00	-1576.00	-\$2,679.20
A901	Sanitary Manhole Adjustment	0	EACH	\$275.00	6.00	6.00	\$1,650.00
<b>Division A Subtotal:</b>							<b>-\$1,828.18</b>
<b>Division B - Van Tyle Road</b>							
B1	Machine Grading, Modified	4	STA	\$900.00	4.00	0.00	\$0.00
B2	Aggregate Base, 22A	75	TON	\$13.20	0.00	-75.00	-\$990.00
B3	Aggregate Shoulder, 23A	193	TON	\$17.00	211.50	18.50	\$314.50
B4	HMA Pavement (3.5 inches)	185	TON	\$60.00	174.79	-10.21	-\$612.60
B5	HMA Approach (3.5 inches)	13	TON	\$120.00	8.56	-4.44	-\$532.80
B6	Traffic Control and Signage	1	LSUM	\$2,500.00	1.00	0.00	\$0.00
B7	Grading & Drainage Improvements	1	LSUM	\$400.00	1.00	0.00	\$0.00
B8	Restoration 3" Topsoil & Seed & Mulch	300	SYD	\$2.20	0.00	-300.00	-\$660.00
<b>Division B Subtotal:</b>							<b>-\$2,480.90</b>



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Item #	Item Description	Plan Quantity	Unit	As-Bid Unit Price	As-Built Quantity	Quantity Change	Change Order #1 Amount
<b>Division C - Fifth Street</b>							
C1	Adjust Drainage Structure or Manhole	2	EACH	\$250.00	3.00	1.00	\$250.00
C2	Adjust Water Valve or Shut-off	3	EACH	\$100.00	2.00	-1.00	-\$100.00
C3	Remove Drainage Structure or Manhole	2	EACH	\$200.00	2.00	0.00	\$0.00
C4	Remove Concrete Curb & Gutter	215	LFT	\$3.00	209.90	-5.10	-\$15.30
C5	Remove Concrete Sidewalk or Drive Approach	350	SYD	\$4.00	335.00	-15.00	-\$60.00
C6	6" Dia. PVC DR-18 Water Main	415	LFT	\$30.00	377.00	-38.00	-\$1,140.00
C7	6" Dia. Gate Valve	1	EACH	\$900.00	1.00	0.00	\$0.00
C8	1 1/2" Dia. Tapping Saddle & Corporation Stop	1	EACH	\$350.00	1.00	0.00	\$0.00
C9	1 1/2" Dia. Type K Copper Service Lead	35	LFT	\$26.60	24.00	-11.00	-\$292.60
C10	1 1/2" Dia. Curb Stop & Box	1	EACH	\$330.00	1.00	0.00	\$0.00
C11	1" Dia. Tapping Saddle & Corporation Stop	5	EACH	\$190.00	5.00	0.00	\$0.00
C12	1" Dia. Type K Copper Service Lead	200	LFT	\$15.00	199.00	-1.00	-\$15.00
C13	1" Dia. Curb Stop & Box	5	EACH	\$250.00	5.00	0.00	\$0.00
C14	4' Dia. Sanitary Manhole including Casting	1	EACH	\$1,650.00	1.00	0.00	\$0.00
C15	8" Dia. PVC SDR-35 Sanitary Sewer	375	LFT	\$22.47	384.40	9.40	\$211.22
C16	8"x6" Sewer Wye	5	EACH	\$100.00	4.00	-1.00	-\$100.00
C17	6" Dia. PVC SDR-35 Sanitary Sewer Lead	220	LFT	\$13.80	146.80	-73.20	-\$1,010.16
C18	Sewer Cleanout Assembly	5	EACH	\$110.00	4.00	-1.00	-\$110.00
C19	Sewer Cleanout Casting	4	EACH	\$150.00	5.00	1.00	\$150.00
C20	Connect to Existing Sanitary Manhole	1	EACH	\$400.00	1.00	0.00	\$0.00
C21	2' Dia. Catch Basin including Casting	2	EACH	\$1,050.00	2.00	0.00	\$0.00
C22	4' Dia. Catch Basin including Casting	2	EACH	\$1,500.00	2.00	0.00	\$0.00
C23	12" Dia. Storm Sewer	232	LFT	\$23.00	232.00	0.00	\$0.00
C24	Machine Grading Modified	5	STA	\$2,700.00	5.00	0.00	\$0.00
C25	6" 22A Aggregate Base	1,950	SYD	\$5.25	1356.00	-594.00	-\$3,118.50
C26	HMA Pavement (3 1/2 inches)	345	TON	\$60.00	302.70	-42.30	-\$2,538.00
C27	HMA Approach	52	TON	\$80.00	39.44	-12.56	-\$1,004.80



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Item #	Item Description	Plan Quantity	Unit	As-Bid Unit Price	As-Built Quantity	Quantity Change	Change Order #1 Amount	
C28	6" Concrete Drive Approach & Sidewalk	1,800	SFT	\$3.30	2631.50	831.50	\$2,743.95	
C29	6" Conc Drive Approach & Sidewalk with WWVF (comm)	2,300	SFT	\$3.75	1245.50	-1054.50	-\$3,954.38	
C30	4" Concrete Sidewalk	1,280	SFT	\$3.05	956.50	-323.50	-\$986.68	
C31	Sidewalk Ramp, ADA	400	SFT	\$7.85	223.70	-176.30	-\$1,383.96	
C32	Concrete Curb & Gutter, MDOT Detail F-4	880	LFT	\$14.95	910.00	30.00	\$448.50	
C33	Traffic Control and Signage	1	LSUM	\$7,700.00	1.00	0.00	\$0.00	
C34	Restoration 3" Topsoil & Seed & Mulch	1,200	SYD	\$2.80	714.00	-486.00	-\$1,360.80	
C35	Tree, Syringa reticulata, Japanese Tree Lilac, 2" B&B	1	EACH	\$295.00	1.00	0.00	\$0.00	
C36	Tree, Malus 'Spring Snow', Spring Snow Crabapple, 2"	2	EACH	\$250.00	2.00	0.00	\$0.00	
C37	Tree, Acer rubrum, RedMaple, 2" B&B	2	EACH	\$300.00	2.00	0.00	\$0.00	
C38	Sixth St. Drive - Remove Concrete Curb & Gutter	30	LFT	\$9.00	28.00	-2.00	-\$18.00	
C39	Sixth St. Drive - Pavt, Rem	31	SYD	\$8.60	34.60	3.60	\$30.96	
C40	Sixth St. Drive - HMA Approach	6	TON	\$120.00	5.67	-0.33	-\$39.60	
C41	Sixth St. Drive - Concrete Curb & Gutter, MDOT, Detail	30	LFT	\$22.00	30.00	0.00	\$0.00	
C42	Sixth St. Drive - Restoration, 3 inches Topsoil Seed & M	10	SYD	\$6.30	2.00	-8.00	-\$50.40	
<b>Division C Subtotal:</b>							<b>-\$13,463.54</b>	
<b>Change Order #1</b>							<b>TOTAL</b>	<b>-\$17,772.62</b>

PROPOSED EXPENDITURES  
OCTOBER 8, 2012

VENDOR NAME	DESCRIPTION	AMOUNT
87-A DISTRICT COURT	LEIN LINE EXPENSE - POLICE DEPARTMENT	866.40
87-A DISTRICT COURT	LEIN LINE EXPENSE - POLICE DEPARTMENT	437.50
ADVANCE ELECTRIC INC.	PARK/CITY HALL/SIGN REPAIR PARTS	291.52
AIRGAS USA LLC	MOTOR POOL MAINTENANCE	87.21
ALPINE WEB	INTERNET DOMAIN NAME	10.00
AMERICAN WASTE - ARROW	DPW COMPACTOR DISPOSAL	492.77
AMERICAN WASTE - ARROW	CITY HALL WASTE DISPOSAL	81.00
AMERICAN WASTE - ARROW	CITY HALL WASTE DISPOSAL	81.00
ARROW UNIFORM	DPW BUILDING SUPPLIES/MECHANIC UNIFORM	382.36
ARROW UNIFORM	DPW SUPPLIES	105.51
AT&T	CITY HALL TELEPHONE EXPENSE	205.94
BADGER METER INC.	BILLING SOFTWARE ANNUAL MAINTENANCE	989.04
C2AE	KOHL'S WATER & SEWER ESTIMATE/M32 ACCESS	1,789.68
C2AE	2012 STREET IMPROVEMENT CONSTRUCTION	6,039.88
C2AE	2013 STREET IMPROVEMENT DESIGN	4,680.00
CENTURY LINK	TELEPHONE EXPENSE	13.39
CITIZENS BANK	BOND PAYMENT - NORTH CENTER AVE PROPERTY	20,280.00
CITY OF GAYLORD	INDUSTRIAL PARK	7.85
CITY OF GAYLORD	DPW	44.74
CITY OF GAYLORD	HALE PARK	41.81
CITY OF GAYLORD	FAIRVIEW CEMETERY	1,066.03
CITY OF GAYLORD	ELMER'S IRRIGATION	490.61
CITY OF GAYLORD	GATEWAY TO GAYLORD - 1002 WEST MAIN STREET	117.05
CITY OF GAYLORD	CLAUDE SHANNON PARK	71.38
CITY OF GAYLORD	CITY HALL	164.63
CITY OF GAYLORD	FREEL PARK	32.90
CITY OF GAYLORD	DOUMAS PARK	32.90
CITY OF GAYLORD	EDELWEISS VILLAGE PARKWAY	187.54
CITY OF GAYLORD	IDC PARK ENTRANCE	36.10
CITY OF GAYLORD	DDA RESTROOMS	80.56
CITY OF GAYLORD	GATEWAY TO GAYLORD - 1015 WEST MAIN STREET	52.88
CITY OF GAYLORD	GATEWAY TO GAYLORD - 900 WEST MAIN STREET	301.35
CONSUMERS ENERGY	STREETLIGHTS - CONSUMERS OWNED POLES	4,259.19
CONSUMERS ENERGY	WISCONSIN WATER TOWER	21.30
CONSUMERS ENERGY	DICKERSON ROAD WELL	2,069.44
CONSUMERS ENERGY	MILBOCKER ROAD LIFT STATION	102.51
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,302.86
CONSUMERS ENERGY	STREETLIGHTS - 113 NORTH WISCONSIN	93.56
CONSUMERS ENERGY	IDC PARK ENTRANCE	34.08
CONSUMERS ENERGY	FREEL PARK	34.61
CONSUMERS ENERGY	DOUMAS PARK	22.20

CONSUMERS ENERGY	STREETLIGHTS - 100 SOUTH WISCONSIN	337.57
CONSUMERS ENERGY	DICKERSON ROAD LIFT STATION	60.65
CONSUMERS ENERGY	EDELWEISS VILLAGE PARKWAY	152.34
CONSUMERS ENERGY	STREETLIGHTS	4,259.05
CONSUMERS ENERGY	ASPEN PARK	97.60
CONSUMERS ENERGY	COMMERCE BLVD LIFT STATION	46.31
CONSUMERS ENERGY	STREETLIGHTS - 126 WEST MAIN STREET	429.22
CONSUMERS ENERGY	WWT PLANT	11,560.76
CONSUMERS ENERGY	STREETLIGHTS - 185 SOUTH CENTER AVENUE	302.23
CONSUMERS ENERGY	NORTH OTSEGO WELL	2,184.15
CONSUMERS ENERGY	FAIRVIEW CEMETERY	22.74
CONSUMERS ENERGY	NORTH HAZEL WELL	1,152.56
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	22.33
CONSUMERS ENERGY	SOUTH CENTER WELL HOUSE	33.34
CONSUMERS ENERGY	PAVILION - 123 SOUTH COURT AVENUE	215.54
CONSUMERS ENERGY	DPW	578.88
CONSUMERS ENERGY	PAVILION - 133 SOUTH COURT AVENUE	22.20
CONSUMERS ENERGY	HALE PARK	22.20
CONSUMERS ENERGY	FAIRVIEW CEMETERY	24.80
CONSUMERS ENERGY	NORTH OHIO WELL	2,281.97
CONSUMERS ENERGY	CITY HALL	1,310.45
CONSUMERS ENERGY	PAVILION - 133 SOUTH COURT AVENUE	22.20
CONSUMERS ENERGY	DOUMAS PARK	44.83
CONSUMERS ENERGY	STREETLIGHTS - 120 NORTH OAK AVENUE	88.09
CONSUMERS ENERGY	DDA RESTROOMS	132.41
CONSUMERS ENERGY	DICKERSON ROAD WELL	1,263.14
CONSUMERS ENERGY	MILBOCKER ROAD LIFT STATION	93.95
CONSUMERS ENERGY	TRAFFIC LIGHTS	1,352.28
CONSUMERS ENERGY	STREET LIGHTS - CONSUMER OWNED POLES	8,577.56
CONSUMERS ENERGY	IDC PARK ENTRANCE	45.54
CRA PAYMENT CENTER	MOTOR POOL PARTS	58.78
REBECCA CURTIS	CITY HALL MAINTENANCE - 9/1 - 89/30/2012	1,125.00
DTE ENERGY	WWT PLANT	92.68
DTE ENERGY	NORTH OHIO WELL	23.78
DTE ENERGY	WWT PLANT	23.85
DTE ENERGY	DPW	26.62
DTE ENERGY	WWT PLANT	26.01
DTE ENERGY	CITY HALL	127.46
DTE ENERGY	WWT PLANT	23.85
DTE ENERGY	SOUTH CENTER WELL HOUSE	28.22
DTE ENERGY	WWT PLANT	26.01
DTE ENERGY	WWT PLANT	23.85
DTE ENERGY	WWT PLANT	23.85
DTE ENERGY	SOUTH CENTER WELL HOUSE	27.69
DTE ENERGY	WWT PLANT	23.85
DTE ENERGY	DPW	29.94
DTE ENERGY	WWT PLANT	23.85



DTE ENERGY	WWT PLANT	34.15
DTE ENERGY	PAVILION	92.27
DUNN'S OFFICE SUPPLY & MACHINE	CITY HALL/POLICE/DPW/SUPPLIES	901.99
EASY POINT POSTAGE	POSTAGE	1,227.86
EARTHWORKS ENTERPRISES	GRAVEL	878.50
ELHORN ENGINEERING CO	WATER DEPARTMENT SUPPLIES	3,788.50
ELLSWORTH FARMERS EXCHANGE	DDA MAINTENANCE SUPPLIES	31.75
EXCELLENT POLICE EQUIPMENT	POLICE DEPT UNIFORM EXPENSE	379.00
FIRST NATIONAL BANK OMAHA	DDA EXPENSE/WWT PLANT SUPPLIES	158.43
FISHER SCIENTIFIC	WWT PLANT SUPPLIES	738.43
FLOYD KOSCIELNIAK	ELK PEN MAINTENANCE	650.00
FOSTER SWIFT	TAX TRIBUNAL LEGAL FEES	581.40
FRONTIER	CITY HALL ELEVATOR	56.84
FRONTIER	MCVANNEL ROAD LIFT STATION	56.69
FRONTIER	DPW	66.34
FRONTIER	CITY HALL	434.62
FRONTIER	OTSEGO CLUB LIFT STATION	30.38
FRONTIER	RACCOON TRAIL LIFT STATION	50.51
FRONTIER	DICKERSON ROAD LIFT STATION	34.43
FRONTIER	O'ROURKE BLVD. LIFT STATION	152.85
FRONTIER	CITY HALL ELEVATOR	57.55
FRONTIER	MEIJER LIFT STATION	113.55
FRONTIER	MCVANNEL ROAD LIFT STATION	162.42
FRONTIER	WWT TELEPHONE EXPENSE	178.61
GASLIGHT MEDIA	CITY HALL INTERNET EXPENSE	59.95
GAYLORD FEED & GRAIN INC	WWT PLANT SUPPLIES/ELK PEN MAINTENANCE	456.05
GAYLORD FEED & GRAIN INC	DDA MAINTENANCE	8.00
GAYLORD FORD LINCOLN-MERCURY	MOTOR POOL PARTS	200.00
GBS INC	ELECTION SUPPLIES	218.15
GILLROY'S HARDWARE	WATER/WWT PLANT SUPPLIES	60.37
GILLROY'S HARDWARE	WATER/WWT PLANT SUPPLIES	101.51
GORDON FOOD SERVICE INC	DPW/MOTOR POOL SUPPLIES	197.05
GREAT LAKES ENERGY	LIFT STATIONS/STREETLIGHTS/IRRIGATION	2,491.59
GREAT LAKES PIPE & SUPPLY	WWT PLANT PARTS AND SUPPLIES	16.07
GT RUBBER SUPPLY INC	MOTOR POOL PARTS	94.00
GT RUBBER SUPPLY INC	WWT PLANT PARTS AND SUPPLIES	5.60
GT RUBBER SUPPLY INC	WWT PLANT PARTS AND SUPPLIES	13.72
HACH COMPANY	WWT PLANT SUPPLIES	302.85
I-2000	DPW/WWT PLANT INTERNET EXPENSE	62.40
I-2000	DPW/WWT PLANT INTERNET EXPENSE	59.90
INTEGRATED CONTROLS INC.	WATER DEPARTMENT MAINTENANCE	707.98
JIM'S ALPINE AUTOMOTIVE	WWT PLANT NEW EQUIPMENT/MOTOR POOL PARTS	361.95
JOHNSON'S OIL	MOTOR POOL FUEL	2,151.80
JOHNSON'S OIL	MOTOR POOL FUEL	3,019.44
KIRKPATRICK & DUBOIS PLC	LEGAL FEES	3,408.00
LOWE'S	CEMETERY/MOTOR POOL SUPPLIES	151.55
MARCOR TECHNOLOGIES LLC	INTERNET EXPENSE	50.00

MARCOR TECHNOLOGIES LLC	INTERNET EXPENSE	50.00
MAURER'S TEXTILE RENTAL SERVICE INC.	CITY HALL MATS	187.65
MAURER'S TEXTILE RENTAL SERVICE INC.	CITY HALL MATS	182.52
MEYER ACE HARDWARE	DDA MAINTENANCE SUPPLIES/MOTOR POOL	301.82
MICHIGAN TASER DISTRIBUTING	POLICE DEPARTMENT SUPPLIES	57.45
MID-STATES BOLT & SCREW CO.	MOTOR POOL SUPPLIES	30.44
NORTHERN ENERGY	MOTOR POOL FUELS AND FLUIDS	283.14
NORTHERN MICHIGAN REVIEW	GAYLORD HERALD TIMES NOTICES/MINUTES	2,321.25
NYE UNIFORM	POLICE DEPARTMENT UNIFORMS	19.60
O.D.S. THE DOOR SPECIALISTS	FREEL PARK REPAIR PARTS	135.00
OMH MEDICAL GROUP	DOT PHYSICAL - MANUSZAK	70.00
OTSEGO CO HISTORICAL SOCIETY	CONTRIBUTION	500.00
PATRIOT STEEL & FABRICATION	MOTOR POOL PARTS	318.00
PATTEN MONUMENT COMPANY	BAGLEY CEMETERY - STONE RESET	4,400.00
PAYNE AND DOLAN INC.	2012 STREET IMPROVEMENT PROJECT	229,582.84
PEERLESS MIDWEST	ANNUAL WELL TESTING & SERVICE	980.00
CITY OF GAYLORD	PETTY CASH	0.46
CITY OF GAYLORD	POSTAGE/MOONLIGHT MADNESS - PETTY CASH	36.32
PITNEY BOWES	POSTAGE MACHINE RENTAL	519.00
REHMANN ROBSON	AUDIT SERVICES	700.00
SAFARILAND LLC	POLICE DEPT SUPPLIES	112.49
SCIENTIFIC	MOTOR POOL/WWT PLANT PARTS AND SUPPLIES	116.09
SEDER FARMS	SUGAR BEETS - ELK	1,808.00
SHAWN THOMAS	TREE REMOVAL	1,700.00
SIX K'S LAWN SERVICE	ELK CARE	240.00
SQUEAKY CLEAN	CITY HALL MAINTENANCE	545.00
STATE OF MICHIGAN - MDEQ	WATER TESTING	592.00
SUNGLO SERVICES	SEWER BACKUP - 709 WEST STREET	23,864.92
TOKAY SOFTWARE	ANNUAL SUPPORT - BACKFLOW PREVENTION	590.00
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL PARTS	2,563.59
U.S. BANK NA	WWT DEBT 1 - DEBT PAYMENT	160,937.50
U.S. BANK NA	MANKOWSKI ROAD DEBT PAYMENT	10,252.50
USA BLUEBOOK	WWT PLANT SUPPLIES	610.27
USA BLUEBOOK	WWT PLANT SUPPLIES	150.47
WADE-TRIM	WATER METER READING ASSISTANCE	888.00
WADE-TRIM	WATER DEPARTMENT OVERSIGHT	715.00
WASH-N-GO MANAGEMENT INC.	MOTOR POOL MAINTENANCE	35.00
WASH-N-GO MANAGEMENT INC.	MOTOR POOL MAINTENANCE	55.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL PARTS/WWT AND WATER SUPPLIES	1,307.49
WINDMULLER	WWT PLANT MAINTENANCE	1,845.00
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		<b>\$560,632.27</b>