

December 9, 2019

Mayor Pro Tem Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Council Member Wishart at 7:00pm on Monday December 9th, 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, Hartz, Sharrard, Ouellette, and Witt.

Members Absent: Johnson and Jenkins.

Motion by Hartz, supported by Witt to dispense with the reading of the minutes of the November 25th, 2019 meeting and accept them as presented.

Ayes: Unanimous. Motion carried.

Public Hearing: A public hearing regarding a sign variance at 148 West Main Street for Mr. Gary Kosch was opened at 7:01pm. One written letter supporting the variance request was received prior to the meeting. No public comment was received at the meeting. The public hearing was closed at 7:17pm

Motion by Hartz, supported by Ouellette to excuse Council Member Johnson and Mayor Jenkins from tonight's meeting.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Wishart to purchase \$50 holiday gift cards for city employees.

Ayes: Unanimous. Motion carried.

Motion by Ouellette, supported by Wishart to approve up to \$2000.00 for expenses to hold a honors banquet for city employees on December 21st, 2019.

Ayes: Unanimous. Motion carried.

Motion by Witt, supported by Hartz to approve the sign variance for Mr. Gary Kosch at 148 West Main Street.

Ayes: Unanimous. Motion carried.

Motion by Ouellette, supported by Witt to approve Change Order #1 for the CDBG Grant Project.

Ayes: Unanimous. Motion carried.

Motion by Wishart, supported by Hartz to approve the low bid of \$21,396.96 from JLH Fence and Farm Services, LLC for fencing and gates at the Waste Water Treatment Plant.

Ayes: Unanimous. Motion carried.

Motion by Witt, supported by Ouellette to allow usage of the city parking lot on the corner of 1st Street and South Court Avenue on 4/25/20 for the 5K Color Run.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Ouellette to approve the following expenditures in the amount of \$961,856.59:

ADVANCE ELECTRIC INC.	STREET LIGHTS/WATER/WWTP	\$3,647.90
AIS CONSTRUCTION EQUIPMENT	NEW LOADER/CONVERSION OF OLD LOADER	\$217,272.00
ALPINE WEB	DOMAIN RENEWAL	\$20.00
AMERICAN WASTE INC.	CITY HALL/DPW/GARBAGE REMOVAL	\$627.88
BADGER METER INC.	NEW METERS	\$780.00
ROBERT W BAIRD & CO.	PLCMNT AGENT SERVICES - LOADER PURCHASE	\$1,500.00
BILL MARSH GAYLORD	PD VEHICLE	\$99.67
C2AE	GENERAL ENGINEERING SERVICES	\$234.43
C2AE	2020 SMALL URBAN GRANT PROJECT	\$2,400.00
C2AE	2020 STREET PROJECTS	\$964.00
C2AE	DSMI/GIS	\$2,006.28
C2AE	CDBG PROJECT	\$6,467.08
C2AE	2019 STREET PROJECT	\$3,017.03
CANTOOLA	WWTP	\$62.00
CAPITAL TIRE	PD VEHICLE	\$576.00
CENTURY LINK	TELEPHONE	\$7.40
CHAR-EM ISD	KEISTER - CDL TESTING	\$160.00
CHARLENE CLARK	PD UNIFORMS	\$27.00
CITY OF GAYLORD	PETTY CASH	\$18.92
CITY OF GAYLORD	DPW	\$54.24
CITY OF GAYLORD	CITY HALL	\$52.13
CLIMATE ENGINEERING	DPW GARAGE HEATERS	\$1,056.54
CONSUMER ENERGY	STREE LIGHTS	\$448.75
CONSUMER ENERGY	WWTP	\$11,013.85
CONSUMER ENERGY	HALE PARK	\$25.92
CONSUMER ENERGY	WATER DEPT BLDG	\$27.65
CONSUMER ENERGY	ASPEN PARK	\$78.98
CONSUMER ENERGY	STREET LIGHTS	\$363.75
CONSUMER ENERGY	STREET LIGHTS	\$158.31
CONSUMER ENERGY	EDELWEISS IRRIGATION/LIGHTING	\$220.95

CONSUMER ENERGY	DICKERSON LIFT STATION	\$176.55
CONSUMER ENERGY	FREEL PARK	\$41.61
CONSUMER ENERGY	STREET LIGHTS	\$367.11
CONSUMER ENERGY	DOUMAS PARK	\$25.39
CONSUMER ENERGY	DOUMAS PARK	\$50.66
CONSUMER ENERGY	STREET LIGHTS	\$68.73
CONSUMER ENERGY	CITY HALL	\$2,292.75
CONSUMER ENERGY	N WATER TOWER	\$40.41
CONSUMER ENERGY	N HAZEL WATER WELL	\$603.47
CONSUMER ENERGY	FAIRVIEW CEMETERY	\$27.77
CONSUMER ENERGY	FAIRVIEW CEMETERY	\$27.65
CONSUMER ENERGY	N OTSEGO WATER WELL	\$1,327.69
CONSUMER ENERGY	COMMERCE LIFT STATION	\$171.50
CONSUMER ENERGY	N OHIO WATER WELL	\$931.89
CONSUMER ENERGY	DPW	\$403.65
CONSUMER ENERGY	MILBOCKER LIFT STATION	\$325.59
CONSUMER ENERGY	DICKERSON WATER WELL	\$1,156.97
CONSUMER ENERGY	IDC ENTRANCE	\$38.48
CONSUMER ENERGY	STREET LIGHTS	\$328.05
CONSUMER ENERGY	STREET LIGHTS	\$3,269.10
CONSUMER ENERGY	TRAFFIC LIGHTS	\$1,417.61
CONSUMER ENERGY	SOUTH WATER TOWER	\$111.36
CROSSROADS INDUSTRIES INC	WINTER TAX BILLS	\$1,149.44
DE LAGE LANDEN	DPW COPIER	\$82.56
DE LAGE LANDEN	PD COPIER	\$180.59
DE LAGE LANDEN	CITY HALL COPIER	\$596.18
DORNBOS SIGN & SAFETY INC.	SIGNS/BRACKETS	\$6,381.97
MORGAN DORT	CDL FEE	\$18.32
DOUG FRANCIS	CDL TRAINING	\$800.00
DOZER CONSTRUCTION	WATER FILL STATION - FINAL PAYMENT	\$10,798.90
KSB DUBRIC, INC.	WWTP	\$6,876.16
DTE ENERGY	DPW	\$835.19
DTE ENERGY	WWTP	\$168.43
DTE ENERGY	WWTP	\$263.13
DTE ENERGY	WATER DEPT BLDG	\$37.97
DTE ENERGY	WWTP	\$107.59
DTE ENERGY	PAVILION	\$97.76
DTE ENERGY	WWTP	\$65.51
DTE ENERGY	N OHIO WATER WELL	\$96.92
DTE ENERGY	CITY HALL	\$546.03
DTE ENERGY	MEIJER LIFT STATION	\$32.27
DTE ENERGY	MCVANNEL LIFT STATION	\$58.96
	WWTP	\$71.21

DUNN'S BUSINESS SOLUTIONS	CITY HALL/PD/DPW/WWTP	\$1,180.59
ELEVATED WINDOW SERVICES	CITY HALL MAINTENANCE	\$545.00
ELHORN ENGINEERING CO	WATER SUPPLIES	\$3,354.00
ELLSWORTH FARMERS EXCHANGE	ELK PARK	\$231.50
ELMER'S CRANE & DOZER	PAY ESTIMATE #6 - CDBG GRANT PROJECT	\$549,188.39
RICHARD W EUBANK	PAVEMENT MARKINGS	\$188.00
FASTENAL COMPANY	MOTOR POOL	\$160.49
FIRST NATIONAL BANKCARD	COUNCIL/MANAGER/CLERK/PD/DDA/ELECTION	\$1,182.50
FIRST NATIONAL BANKCARD	PD/COUNCIL/CITY HALL	\$497.59
FRONTIER	LIFT STATION TELEPHONE	\$58.79
FRONTIER	LIFT STATION TELEPHONE	\$3.61
FRONTIER	LIFT STATION TELEPHONES	\$429.39
FRONTIER	LIFT STATION TELEPHONES	\$38.71
FRONTIER	DPW TELEPHONES	\$72.33
FRONTIER	CITY HALL TELEPHONES	408.4
GAYLORD COLLISION INC	REPAIRS TO CHIEF'S CAR	\$1,386.36
GAYLORD FEED & GRAIN INC	SIDEWALK MIGHTY MELT GREEN	\$2,719.50
GAYLORD MACHINE & FABRICATION	MOTOR POOL	\$220.00
GBS INC	ELECTION PROGRAMMING AND SUPPLIES	\$2,321.34
GILL-ROY'S COMPLETE HARDWARE	PARKS/WATER/WWTP/DDA/DPW	\$409.23
GREAT LAKES ENERGY	M32 W LIFT STATION	\$275.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$189.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT	\$189.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.12
GREAT LAKES ENERGY	STREET LIGHTS	\$552.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$63.25
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$160.59
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$199.91
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$171.48
GREAT LAKES ENERGY	M32 SIGNAL LIGHT MEIJER	\$91.29
GREAT LAKES PIPE & SUPPLY	WWTP	\$174.10
TRAVIS HEWITT	CITY HALL CLEANING	\$765.00
HOME DEPOT CREDIT SERVICES	DDA/WATER/DPW	\$299.84
I-2000 INC.	DPW INTERNET	\$59.90
IMAGE FACTORY	NEW ALPINE VILLAGE FLAGS	\$1,717.94
INDUSTRIAL MARKETING	MOTOR POOL	\$467.26
INTEGRATED CONTROLS INC.	MONTHLY SCADA FEE	\$156.00
JIM'S ALPINE AUTOMOTIVE	DPW/MOTOR POOL	\$496.21
JOHNSON OIL COMPANY OF GAYLORD	PD OIL AND FUEL	\$1,049.22
JOHNSON OIL COMPANY OF GAYLORD	DPW FUEL AND OIL	\$2,601.47
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	\$2,010.00
LOWE'S	PD EXPENSES	\$152.57
MARCOR TECHNOLOGIES LLC	REMOTE/ANTIVIRUS SOFTWARE	\$1,220.00

MATELSKI LUMBER INC	SIGN POSTS	\$1,128.00
MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL/PD VEHICLES	\$275.00
MEYER ACE HARDWARE	DDA - SHOVELS	\$39.98
MICHIGAN PIPE AND VALVE	WATER DEPARTMENT	\$246.00
MID-NORTH PRINTING INC.	RE-INSPECTION FORMS	\$144.90
MISS DIG	MEMBERSHIP FEE	\$1,220.99
MISTER T'S GLASS	CITY HALL REPAIRS	\$670.00
MICHIGAN MUNICIPAL EXECUTIVES	MEMBERSHIP RENEWAL - DUFF/AWREY	\$280.00
MICHIGAN MUNICIPAL LEAGUE	CDL CONSORTIUM DRIVERS FEE	\$1,200.00
NEW CENTURY SIGNS	PD VEHICLE PATCH	\$40.80
NORTHERN ENERGY INC	MOTOR POOL	\$259.08
NORTHERN ENERGY INC	MOTOR POOL	\$33.00
NORTHERN MICHIGAN REVIEW	PUBLISHING	\$185.00
NORTHERN PUMP SERVICE INC	HOIST INSPECTION	\$280.00
NORTH POINTE PLUMBING & HEATING	409 E 2ND STREET - CDBG PROJ	\$965.00
MUNSON HEALTHCARE OMH	PHYSICAL - BERRY & SKOWRONSKI	\$246.00
OCNET	CITY HALL INTERNET	\$75.00
OPERATIONS SERVICES INC	WATER CONSULTING	\$300.00
OTSEGO COUNTY	WORK CAMP BILLING	\$675.00
PAK MAIL CENTER	POSTAGE	\$33.74
PHEAA	TRAVIS HEWITT 40 9257 7907	\$135.00
PITNEY BOWES	POSTAGE METER	\$423.15
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$7,601.83
EASYPERMIT POSTAGE	POSTAGE	\$582.19
REHMANN ROBSON	2018.19 AUDIT	\$6,800.00
RFE, LLC	ASSESSING SERVICES	\$5,000.00
SCIENTIFIC	MOTOR POOL	\$292.05
SHRED IT	SHREDDING SERVICES	\$73.00
SIX K'S LAWN SERVICE	ELK CAR	\$330.00
SPARTAN SEWER	ASPEN PARK	\$205.00
SPECTRUM BUSINESS	WWTP	\$154.98
SPECTRUM BUSINESS	WATER FILL STATION	\$74.98
SPECTRUM BUSINESS	DPW	\$145.56
SPECTRUM BUSINESS	CITY HALL	\$112.04
STATE INDUSTRIAL PRODUCTS	WWTP	\$176.16
SWAN ELECTRIC	WWTP	\$819.41
TENURGY	UTILITY SAVINGS	\$77.76
TRUCK & TRAILER SPECIALTIES OF OTSEGO COUNTY	MOTOR POOL	\$16,716.58
UNIFIRST CORPORATION	CITY HALL INTERNET	\$75.00
USA BLUEBOOK	CITY HALL/DPW	\$553.94
VERIZON	WWTP	\$2,996.64
VERIZON	HYDRANT MONITORING	\$120.03
VERIZON	PD MONITORING	\$160.04

WASH N GO	PD VEHICLES	\$60.00
JIM WERNIG INC.	MOTOR POOL	\$539.29
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL/WWTP	\$251.87
ZAREMBA EQUIPMENT	2005 INTERNATIONAL REPAIRS	\$35,556.99

Ayes: Unanimous. Motion carried.

No other business was presented and the meeting was adjourned at 7:37 p.m.

Kim Awrey, City Clerk

Todd Sharrard, Mayor Pro Tem