



**GAYLORD CITY COUNCIL  
AGENDA FOR MEETING OF APRIL 9, 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. Approval of Expenditures

**EXPENDITURES - APRIL 9, 2012**

| <b>VENDOR</b>                  |   |               |
|--------------------------------|---|---------------|
| <b>NAME</b>                    | <b>DESCRIPTION</b>                      | <b>AMOUNT</b> |
| ARROW UNIFORM RENTAL           | DPW SUPPLIES/MECHANIC UNIFORM           | 271.01        |
| 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      |
| 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        |
| CRA PAYMENT CENTER             | MOTOR POOL PARTS                        | 3,222.33      |
| CROSSROADS INDUSTRIES INC      | TAX ASSESSMENT MAILING                  | 326.26        |
| DELAGE LANDEN                  | COPY MACHINE EXPENSE                    | 497.70        |
| DTE ENERGY                     | MEIJER LIFT STATION                     | 52.13         |
| 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        |
| 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/LOCAL STREET/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              |
| KIRKPATRICK & DUBOIS PLC            | LEGAL FEES MARCH                        | 4,695.00            |
| LAPPAN'S OF GAYLORD INC.            | MOTOR POOL PARTS                        | 47.88               |
| MARCOR TECHNOLOGIES LLC             | INTERNET EXPENSE                        | 50.00               |
| MAURER'S TEXTILE RENTAL SERVICE INC | CITY HALL MATS                          | 131.09              |
| MAURER'S TEXTILE RENTAL SERVICE INC | 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 CONTRACT CITY HALL | 1,752.12            |
| POLLUTION CONTROL SERVICES          | TELEWISE SANITARY & STORM SEWERS        | 740.25              |
| SCIENTIFIC                          | MOTOR POOL PARTS                        | 44.71               |
| SPARTAN SEWER AND SEPTIC            | CAMERA SEWER LINE                       | 200.00              |
| SPARTAN SEWER AND SEPTIC            | ASPEN PARK PORTABLE TOILET              | 155.00              |
| 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              |
| WASH-N-GO MANAGEMENT INC            | MOTOR POOL MAINTENANCE                  | 110.00              |
| WILBER AUTOMOTIVE SUPPLY INC.       | MOTOR POOL/WWT PARTS & SUPPLIES         | 413.95              |
| XEROX CORPORATION                   | CITY POLICE COPY MACHINE EXPENSE        | 338.39              |
|                                     | <b>TOTAL</b>                            | <b>\$117,277.44</b> |