



**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

VENDOR		
NAME	DESCRIPTION	AMOUNT
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
	TOTAL	\$117,277.44