

May 9, 2022

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Council Member Wilson at 7:00pm on Monday, May 9, 2022. The Pledge of Allegiance followed the invocation. The meeting was held in the City Council Chambers, located at City Hall, 305 East Main Street, Gaylord, Michigan.

Members Present: Mayor Sharrard, Witt, Hartz, Ryan, Ouellette, and Wilson.

Members Absent: Awrey.

Motion by Witt, supported by Hartz to dispense with the reading of the minutes from the April 25, 2022 meeting and accept them as presented.

Ayes: Unanimous. Motion carried.

Motion by Witt, supported by Ouellette to excuse Councilmember Awrey from tonight's meeting.

Ayes: Unanimous. Motion carried.

Public Comment: None.

Motion by Wilson, supported by Witt to approve and accept the bid submitted by Manthei Construction (MDC) totaling \$1,226,913.00 for the 2022 Streets Project.

Ayes: Unanimous. Motion carried. .

Motion by Witt, supported by Ouellette to approve the DPW Union Contract with the following changes: (1) mechanic's tool stipend increase from \$30 to \$50 and (2) changing the following wording: "senior staff within a department where a position has opened will be given "priority consideration" rather than "priority."

Ayes: Unanimous. Motion carried.

The approval of the Social District Request from the Rise Antidrug Coalition to require all Social District cups to include a sticker reminding patrons not to provide alcohol to minors has been tabled. Council would like the request to go back for DDA review/approval.

Ayes: Unanimous. Motion carried.

Motion by Witt, supported by Wilson deny the approval of the Petoskey Street Road Closure for St. Mary's School.

Ayes: Unanimous. Motion carried.

Motion by Ouellette, supported by Witt defer the Marijuana/ Zoning Ordinance drafts to the planning commission for review and to hold a public hearing.

Ayes: Unanimous. Motion carried.

Motion by Witt, supported by Ouellette to accept the first reading of the Nuisance Ordinance as amended.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Wilson to approve the Street Closure Request submitted by the Michigan State Police in conjunction with the last day of school celebration on June 7, 2022. Motion was approved with the exception that Court Street to Entrance of the bank parking lot/drive thru will remain open.

Ayes: Unanimous. Motion carried.

Motion by Ouellette, supported by Wilson to approve the Outdoor Café Permit Application from the Iron Pig Smokehouse with the following stipulations: (1) submittal of drawing and (2) payment of fee (\$100)

Ayes: Unanimous. Motion carried.

Motion by Ouellette, supported by Witt to approve the Proclamation Declaring May 15th through May 21st as Police Week and May 15th as Peace Officers Memorial.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Wilson to approve the following expenditures in the amount of: \$156, 070.22

VENDOR	DESCRIPTION	AMOUNT
24/7	SERVICE @ 1610 OROURKE BLVD	\$385.00
ADAMS CARPET CLEANING INC.	CITY HALL WINDOWS	\$949.00
ADVANCE ELECTRIC	PD OFFICE / NEW PD DESKS	\$969.40
ALRO STEEL	PD / MOTOR POOL PARTS #8207	\$580.34
KIM AWREY	VEHICLE ALLOWANCE - MAY	\$500.00
AXON ENTERPRISES, INC.	PD HOLSTERS	\$190.50
BELL EQUIPMENT CO	MOTOR POOL #3280	\$435.92
BILL MARSH GAYLORD	PD VEHICLES/MOTOR POOL	\$650.46
BS&A	BS&A DELIQUENT PERSONAL PROPERTY SYSTEM	\$373.00
BSB COMMUNICATIONS INC	PD - NEW STATION PROGRAMMED & MAILBOX	\$180.00
C2AE	2022 GAYLORD GENERAL SERVICES	\$4,661.06
C2AE	GAYLORD FIFTH STREET UTILITIES 7 WIDENING	\$3,400.00
C2AE	GAYLORD FIFTH STREET UTILITIES & WIDENING	\$2,600.00
C2AE	GAYLORD 2022 STREETS	\$16,200.00
CANTOOLA	WWTP SUPPLIES	\$76.00
CAPITAL TIRE INC - MICHIGAN	PD VEHICLES	\$2,670.86
CENTURY LINK	PD MONITORING	\$5.63
CHAR-EM ISD	CDL TEST: PREVO	\$180.00
CHOICE PUBLICATIONS INC	LEGAL NOTICE	\$87.66
CITY OF GAYLORD	DDA BATHROOMS	\$39.46
CITY OF GAYLORD	CITY HALL	\$60.04
CITY OF GAYLORD	DPW	\$66.55

COMMERCIAL CONTROL SYSTEMS INC	PREVENTATIVE MAINT/QUARTERLY	\$2,180.00
CONSUMERS ENERGY	DPW	\$447.08
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$47.12
CONSUMERS ENERGY	CITY HALL	\$2,148.09
CONSUMERS ENERGY	N HAZEL WATER WELL	\$865.14
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,448.74
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$62.00
CONSUMERS ENERGY	PAVILION	\$29.24
CONSUMERS ENERGY	PAVILION	\$295.95
CONSUMERS ENERGY	PAVILION	\$29.24
CONSUMERS ENERGY	FREEL PARK	\$31.63
CONSUMERS ENERGY	ASPEN PARK	\$86.80
CONSUMERS ENERGY	DDA BATHROOMS	\$592.28
CONSUMERS ENERGY	WWTP	\$11,065.98
CONSUMERS ENERGY	STREET LIGHTS	\$286.24
CONSUMERS ENERGY	HALE PARK	\$41.63
CONSUMERS ENERGY	WATER DEPT BUILDING	\$32.20
CONSUMERS ENERGY	LIFT STATION	\$228.12
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$245.14
CONSUMERS ENERGY	STREET LIGHTS	\$121.97
CONSUMERS ENERGY	STREET LIGHTS	\$202.51
CONSUMERS ENERGY	STREET LIGHTS	\$207.77
CONSUMERS ENERGY	STREET LIGHTS	\$64.85
CONSUMERS ENERGY	DOUMAS PARK	\$29.24
CONSUMERS ENERGY	DOUMAS PARK	\$33.33
CONSUMERS ENERGY	STREET LIGHTS	\$2,200.92
CONSUMERS ENERGY	TRAFFIC LIGHTS	-\$1.98
CONSUMERS ENERGY	LED LIGHTS ROAD	\$1,161.66
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,048.06
CONSUMERS ENERGY	DICKERSON WATER WELL	\$335.39
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$43.34
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$438.48
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$135.00
CONSUMERS ENERGY	DICKERSON - GENERATOR	\$1,575.81
CONSUMERS ENERGY	EV CHARGING STATION	\$51.24
CROSSROADS INDUSTRIES INC	CITY CHRONICLE SPRING/SUMMER 2022	\$458.65
DELAGE LANDEN	DPW COPIER	\$82.56
DELAGE LANDEN	CITY HALL COPIER	\$539.76
DIXON ENGINEERING INC	WATER DEPT - NORTH TANK #22	\$5,000.00
DTE	PAVILION	\$42.91
DTE	DPW	\$2,300.55
DTE	DPW POLE BARN	\$274.41
DTE	CENTER WELL HOUSE	\$80.42
DTE	WWTP	\$1,675.25

DTE	WATER WELL	\$212.88
DTE	CITY HALL	\$1,545.65
DTE	MCVANNEL LIFT STATION	\$42.91
DTE	MEIJER LIFT STATION	\$47.98
DUBIE WELDING & FABRICATION LLC	PD VEHICLE	\$297.00
DUNN'S BUSINESS SOLUTIONS	CITY HALL/DDA/PARKS/DPW	\$1,207.32
STATE OF MI - EGLE	WATER SAMPLES	\$171.00
ELHORN ENGINEERING CO	WELL CHEMICALS	\$5,105.28
ENERCO CORP	WATER DEPT - CHEMICAL WATER TREATMENT	\$400.00
ETNA SUPPLY COMPANY	WATER DEPT SUPPLIES	\$406.00
FEDERAL FLUID POWER	MOTOR POOL/WWTP	\$440.85
FIRST ADVANTAGE	NEW PD OFFICER TESTING C. NAGY	\$71.96
FIRST NATIONAL BANKCARD	CITY HALL	\$362.00
FIRST NATIONAL BANKCARD	CITY HALL/PD/DPW	\$2,447.45
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	\$675.00
FRONTIER	LIFT STATION TELEPHONES	\$37.81
FRONTIER	LIFT STATION TELEPHONES	\$55.26
FRONTIER	LIFT STATION TELEPHONES	\$38.63
FRONTIER	PD TELEPHONES	\$232.24
FRONTIER	CITY HALL TELEPHONES	\$185.46
FRONTIER	DPW PHONE	\$68.83
FRONTIER	LIFT STATION PHONES	\$437.11
GATEHOUSE MEDIA MI HOLDINGS, INC.	PUBLISHING	\$253.89
GAYLORD MACHINE & FABRICATION	PD VEHICLE	\$125.85
GILL-ROY'S COMPLETE HARDWARE	WATER DEPT/WWTP/PD/DPW/CITY HALL	\$775.31
DANIEL GOERTZ	STREET COP CASE LAW - REMIBURSEMENT	\$65.80
GREAT LAKES ENERGY	M32 W LIFT STATION	\$518.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$347.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$266.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.61
GREAT LAKES ENERGY	STREET LIGHTS	\$588.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$91.15
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$174.08
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$200.27
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$244.65
GREAT LAKES PIPE & SUPPLY	WWTP SUPPLIES	\$328.74
HEIGHTS TRUCK EQUIPMENT	MOTOR POOL #3284	\$438.07
DOUG HEMPENSTALL	FUEL REIMBURSEMENT FOR PRISONER TRANS	\$57.00
TRAVIS HEWITT	CITY HALL CLEANING	\$1,100.00
HOME DEPOT CREDIT SERVICES	PD/MOTOR POOL/DPW SHOP	\$817.67
HOTSY OF MID MICHIGAN INC	POWER WASHER PM SERVICE	\$383.45
BLAKE HUFF	PD TRAINING - STREET COP TRAINING	\$171.78
HUTSON, INC	MOTOR POOL/WWTP/DPW/WATER DEPT	\$2,123.96
INDUSTRIAL MARKETING	MOTOR POOL #3282 #3300	\$1,641.69

INTEGRITY AUTO SOLUTIONS	PD VEHICLES #62 #64	\$500.00
INTEGRATED CONTROLS INC.	MONTHLY SCADA - APRIL	\$156.00
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL/DPW SHOP/PD	\$227.33
JOHNSON OIL COMPANY	MOTOR POOL FUEL	\$3,795.82
JOHNSON OIL COMPANY	PD FUEL	\$2,111.50
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	\$5,682.00
LAWSON PRODUCTS, INC.	DPW SHOP	\$364.15
L.E.O.R.T.C	TRAINING - EDGED WEAPONS & KNIFE ATTACKS	\$150.00
LEXIPOL	PD DEPARTMENT	\$425.00
LOWES	PARKS/STREETS	\$490.82
L.S. ENGINEERING, INC	SITE PLAN REVIEWS	\$1,837.50
MARCOR TECHNOLOGIES	WWTP/WATER/PD/CITY HALL	\$1,106.00
MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL #8204/PD SCRAP TIRES	\$181.60
MEYER ACE HARDWARE	PD OFFICE SUPPLIES	\$17.98
MICHIGAN MUNICIPAL LEAGUE	MML DUES	\$2,569.00
MICHIGAN POLICE EQUIPMENT	WEAPONS	\$715.00
MID MICHIGAN BODY PARTS, INC.	MOTOR POOL #1526 (BUMPER)	\$275.00
MID-NORTH PRINTING INC.	CITY CHRONICLE	\$393.60
MID-STATES BOLT & SCREW CO.	DPW SHOP	\$29.19
NEW CENTURY SIGNS	100 YEAR CELEBRATION DECALS	\$2,215.60
NEW CENTURY SIGNS	PD - GRAPHICS INSTALL FOR CENTENNIAL	\$700.00
NORTHERN MICHIGAN K9	K-9 RECERTIFICATION (ZERO TRAINING)	\$250.00
NORTHERN ENERGY INC	MOTOR POOL - RAIN X W SOLVENT	\$179.64
NYE UNIFORM CO	PD UNIFORMS	\$1,017.48
THE DOOR SPECIALISTS	PD MAINTENANCE ON GARAGE DOOR	\$1,426.32
OPERATIONS SERVICES	WATER DEPT SYSTEM OVERSIGHT	\$300.00
OTSEGO COUNTY	CHARGEBACK MARCH	\$7.93
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
OTSEGO COUNTY	APRIL CHARGEBACKS	\$9,290.88
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
POWERPLAN	MOTOR POOL # 4498	\$6,162.74
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL PARTS	\$1,977.38
PROFESSIONAL ID CARDS INC.	ID CARDS - C. NAGY	\$11.50
EASYPERMIT POSTAGE	CITY HALL POSTAGE	\$1,498.22
PURITY CYLINDER GASES INC	DPW SHOP	\$22.91
SCIENTIFIC	WWTP/MOTOR POOL # 8207	\$87.74
SHERWIN WILLIAMS CO	PD/PARKS	\$176.96
SHRED-IT	CITY HALL SHREDDING SERVICES	\$93.12
SINGLER DESIGN	WEB TASK #69- REMOVE CALENDAR	\$25.00
SIX K'S LAWN SERVICE	ELK CARE	\$270.00
SPARTAN SEWER	ASPEN POLY JOHN - MARCH & APRIL	\$530.00
SPECTRUM	WATER FILL STATION	\$119.98
SPECTRUM	CITY HALL	\$120.10
SPECTRUM	ELK PARK	\$137.97

SPECTRUM	WWTP	\$159.98
SPECTRUM	DPW	\$196.43
STANDARD ELECTRIC	CITY HALL/FREEL PARK/CEMETERY	\$794.13
TARGET SPECIALTY PRODUCTS	CEMETERY SUPPLIES -	\$2,176.50
TERRI THOMASMA	FOIA TRAINING - REIMBURSEMENT	\$217.24
TRUCK & TRAILER SPECIALTIES	MOTOR POOL	\$1,329.40
UNIFIRST	CITY HALL/DPW	\$660.46
UNIQUE PAVING MATERIALS	COLD PATCH	\$1,953.16
USA BLUEBOOK	WWTP SUPPLIES	\$547.39
US BANK EQUIPMENT FINANCE	PD COPIER	\$43.84
WASH-N-GO MANAGEMENT INC	PD VEHICLE MAINTENANCE	\$108.00
JIM WERNIG INC.	PD VEHICLES	\$425.00
WILBUR AUTOMOTIVE	WWTP/DPW SHOP/MOTOR POOL	\$431.54
WOLVERINE POWER SYSTEMS	PUMP STN#6	\$490.00
GRAND TOTAL:		\$156,070.22

No other business was presented and the meeting was adjourned at 7:55 p.m.

Jennifer Molski, City Clerk

Todd Sharrard, Mayor