

October 10, 2022

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Councilmember Wilson at 7:00pm on Monday, October 10, 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: Sharrard, Ouellette, Witt, Awrey, Ryan, and Wilson.

Motion by Witt, supported by Awrey to dispense with the reading of the minutes from the September 26, 2022 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

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

Ayes: Unanimous. Motion Carried.

City Manager, Kim Awrey was contacted by the director of the community center to request the addition of two handicap parking spaces in front of their building. They asked for council's approval for the city to add these spaces. A motion was made by Ouellette and supported by Ryan to add the two handicap parking spaces.

Ayes: Unanimous. Motion Carried.

Public Comment: A. Correll offered comments and concern regarding citizens crossing S. Otsego to get to the library and Proposal 2 on the ballot for November 8th election.

Motion by Witt, supported by Ouellette to approve the Marihuana License Renewal for Yahtahey 45, Inc (Loco Kine) 1021 Mankowski Rd.

Ayes: Unanimous. Motion Carried.

Motion by Awrey, supported by Wilson to approve the following expenditures for October in the amount of \$888,456.87:

VENDOR	DESCRIPTION	AMOUNT
87-A DISTRICT COURT	MSP QUARTERLY LEIN 7/22 - 9/22	\$607.50
KIM AWREY	VEHICLE ALLOWANCE	\$500.00
AXON ENTERPRISES, INC.	PD BODY CAMERAS	\$454.95
BADGER METER INC.	WATER DEPT SUPPLIES	\$289.56
C2AE	GAYLORD S OTSEGO STREETScape DESIGN	\$3,300.00
C2AE	2022 GAYLORD GENERAL SERVICES	\$3,306.60
C2AE	GAYLORD 2022 WATER TANK IMPROVEMENTS	\$7,500.00
C2AE	GAYLORD 5TH STREET UTILITIES/WIDENING	\$16,920.81
C2AE	GAYLORD 2022 STREETS	\$27,586.07
C2AE	GAYLORD DSMI AND GIS	\$1,451.07
C2AE	GAYLORD DSMI AND GIS	\$2,322.58
C2AE	GAYLORD 2022 STREETS	\$30,521.51

C2AE	GAYLORD FIFTH ST UTILITIES & WIDENING	\$24,454.39
C2AE	GAYLORD 2022 WATER TANK IMPROVEMENTS	\$11,250.00
C2AE	2022 GAYLORD GENERAL SERVICES	\$1,416.59
CAPITAL TIRE INC - MICHIGAN	MOTOR POOL #1547 #5115	\$1,474.88
CHEBOYGAN CEMENT PRODUCTS INC	CITY SIDEWALKS	\$141.75
CHOICE PUBLICATIONS INC	PUBLISHING	\$52.80
CITY OF GAYLORD	DDA BATHROOMS	\$155.00
CITY OF GAYLORD	CITY HALL	\$416.30
CITY OF GAYLORD	DPW	\$64.58
CITY OF GAYLORD	FREEL PARK	\$38.71
CITY OF GAYLORD	INDUSTRIAL PARK	\$883.18
CITY OF GAYLORD	DOUMAS PARK	\$38.71
CITY OF GAYLORD	EDELWEISS VILLAGE	\$468.78
CITY OF GAYLORD	IDC PARK ENTRANCE	\$125.55
CITY OF GAYLORD	CLAUDE SHANNON PARK	\$99.22
CITY OF GAYLORD	HALE PARK	\$105.49
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$2,020.95
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$596.37
CITY OF GAYLORD	MILBOCKER	\$719.90
CITY OF GAYLORD	1900 BADGER PKWY	\$1,781.58
CITY OF GAYLORD	2100 MILBOCKER RD SPRINKLER	\$1,489.09
CITY OF GAYLORD	900W MAIN SPRINKLER	\$1,244.12
CITY OF GAYLORD	1454 DICKERSON ROAD	\$246.10
CITY OF GAYLORD	200 EDELWEISS VILLAGE PKWY	\$1,016.55
CITY OF GAYLORD	126 W MAIN STREET	\$187.28
CITY OF GAYLORD	306 W SECOND	\$171.15
CONSUMERS ENERGY	DPW	\$427.93
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$75.78
CONSUMERS ENERGY	LIFT STATION	\$82.44
CONSUMERS ENERGY	CITY HALL	\$3,146.58
CONSUMERS ENERGY	N HAZEL WATER WELL	\$2,266.64
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,846.33
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$69.76
CONSUMERS ENERGY	PAVILION	\$29.27
CONSUMERS ENERGY	PAVILION	\$338.36
CONSUMERS ENERGY	PAVILION	\$29.27
CONSUMERS ENERGY	FREEL PARK	\$39.51
CONSUMERS ENERGY	ASPEN PARK	\$72.73
CONSUMERS ENERGY	DDA BATHROOMS	\$179.43
CONSUMERS ENERGY	WWTP	\$10,890.57
CONSUMERS ENERGY	STREET LIGHTS	\$60.28
CONSUMERS ENERGY	HALE PARK	\$29.97
CONSUMERS ENERGY	WATER DEPT BUILDING	\$31.21
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$151.46
CONSUMERS ENERGY	STREET LIGHTS	\$104.94

CONSUMERS ENERGY	STREET LIGHTS	\$169.90
CONSUMERS ENERGY	STREET LIGHTS	\$282.93
CONSUMERS ENERGY	STREET LIGHTS	\$187.48
CONSUMERS ENERGY	DOUMAS PARK	\$29.27
CONSUMERS ENERGY	DOUMAS PARK	\$42.29
CONSUMERS ENERGY	STREET LIGHTS	\$3,808.13
CONSUMERS ENERGY	TRAFFIC LIGHTS	-\$1.98
CONSUMERS ENERGY	LED LIGHTS ROAD	\$1,323.14
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,945.46
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$78.27
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$44.76
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$144.16
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$36.89
CONSUMERS ENERGY	DICKERSON WATER WELL	\$2,732.56
CONSUMERS ENERGY	EV CHARGING STATION	\$268.84
CORE TECHNOLOGY	ANNUAL CORE TECHNOLOGY MAINT - PD	\$171.00
DELAGE LANDEN	DPW COPIER	\$100.00
DELAGE LANDEN	CITY HALL COPIER	\$539.76
DELTA HOTEL & CONFERENCE CTR	COUNCIL/CITY MANAGER FOR MML CONF.	\$2,742.75
DIXON ENGINEERING INC	NORTH TANK #22	\$13,700.00
DORNBOSS SIGN & SAFETY INC.	LOCAL STREETS - SIGNS	\$205.66
DTE	PAVILION	\$42.91
DTE	DPW	\$57.90
DTE	DPW POLE BARN	\$42.91
DTE	CENTER WELL HOUSE	\$47.41
DTE	WWTP	\$214.55
DTE	WATER WELL	\$42.91
DTE	CITY HALL	\$134.37
DTE	MCVANNEL LIFT STATION	\$47.41
DTE	MEIJER LIFT STATION	\$48.67
DTE	DICKERSON LIFT STATION	\$54.69
DUNN'S BUSINESS SOLUTIONS	SUPPLIES	\$852.97
STATE OF MI - EGLE	WATER DEPT SAMPLES	\$175.00
ELHORN ENGINEERING CO	WELL CHEMICALS	\$1,450.00
RICHARD W EUBANK	PAINT PARKING LINES STREETS/LOTS	\$2,854.00
FEDERAL FLUID POWER	MOTOR POOL #4101/SHOP	\$105.32
FIRST NATIONAL BANKCARD	CITY HALL	\$309.59
FIRST NATIONAL BANKCARD	CITY HALL/PD	\$1,257.49
FORD MOTOR CREDIT COMPANY	GMC TERRAIN LEASE 6003007	\$613.32
FRONTIER	LIFT STATION TELEPHONES	\$60.59
FRONTIER	LIFT STATION TELEPHONES	\$38.81
FRONTIER	LIFT STATION TELEPHONES	\$38.81
FRONTIER	PD TELEPHONES	\$255.56
FRONTIER	CITY HALL TELEPHONES	\$200.63
GATEHOUSE MEDIA	PUBLISHING	\$131.79

GILL-ROY'S COMPLETE HARDWARE	CITY DEPARTMENT SUPPLIES	\$694.64
GREAT LAKES ENERGY	M32 W LIFT STATION	\$283.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$123.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$151.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.61
GREAT LAKES ENERGY	STREET LIGHTS	\$588.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$54.47
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$173.84
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$67.57
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$149.51
TRAVIS HEWITT	CITY HALL CLEANING	\$1,100.00
HOME DEPOT CREDIT SERVICES	FREEL PARK/SIDEWALKS/WWTP	\$251.38
IMAGE FACTORY	DPW/WWTP UNIFORMS	\$362.01
INTEGRATED CONTROLS INC.	MONTHLY SCADA - SEPTEMBER	\$156.00
JIM'S ALPINE AUTOMOTIVE	SHOP/PD/MOTOR POOL SUPPLIES	\$1,185.91
KALMBACH FEEDS, INC	ELK FOOD	\$3,510.70
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	\$2,970.00
LEAF	DPW COPIER	\$285.16
L.S. ENGINEERING, INC.	SITE PLAN REVIEWS	\$1,275.00
LOWES	PARKS/DPW SHOP	\$248.57
MAKE IT MINE DESIGN	CITY EMPLOYEE UNIFORMS	\$394.00
MDC CONTRACTING	GAYLORD STREETS 2022	\$226,012.35
MDC CONTRACTING	2022 STREETS PROJECT	\$196,166.24
MID-NORTH PRINTING INC.	PD BUSINESS CARDS	\$343.70
MID STATES BOLT & SCREW	DPW SHOP SUPPLIES	\$64.98
MMTA	MEMBERSHIP RENEWAL - T. HEWITT	\$99.00
MUNICIPAL UNDERWRITERS OF W. MI	ANNUAL INSURANCE	\$62,994.00
NEMCOG	MEMBERSHIP SERVICES FY2023	\$1,054.00
NORTH POINTE PLUMBING & HEATING	SMOKE SHOP - PLUMBING/CARPENTRY WORK	\$4,660.00
NSI SOLUTIONS	SAMPLES	\$348.90
NYE UNIFORM CO	PD UNIFORMS	\$763.81
OTSEGO COUNTY	WORK CAMP BILLING	\$180.00
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
OCEA	2022 ANNUAL PARTNER CELEBRATION	\$300.00
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$3,106.67
PURCHASE POWER	CITY HALL POSTAGE	\$767.11
REHMANN	PROGRESS BILL #1 - AUDIT	\$15,000.00
SHRED-IT	CITY HALL SHREDDING SERVICES	\$105.05
SPARTAN SEWER	ASPEN PARK POLY JOHN	\$290.00
SPECTRUM	WATER FILL STATION	\$119.98
SPECTRUM	CITY HALL	\$124.89
SPECTRUM	ELK PARK	\$137.97
SPECTRUM	WWTP	\$159.98
SPECTRUM	DPW	\$196.43

SURE STOP AUTO	PD BUICK LACROSSE	\$31.66
TERRI THOMASMA	MILEAGE REIMBURSEMENT SRMS CONFERENCE	\$132.50
THE BANK OF NEW YORK	2015 BOND PAYMENT	\$153,712.50
UNIFIRST CORPORATION	DPW/UNIFORMS/CITY HALL	\$885.11
USA BLUEBOOK	WWTP SUPPLIES	\$1,305.87
US BANK EQUIPMENT FINANCE	PD COPIER	\$394.80
WASH-N-GO MANAGEMENT INC	PD VEHICLE MAINTENANCE	\$60.00
DYLAN WENDELS	REIMBURSEMENT FOR CLOTHING PURCHASE	\$200.00
WILBER AUTOMOTIVE SUPPLY INC.	DPW SHOP / MOTOR POOL / WWTP	\$959.51
WILK WIRING	PD VEHICLE MAINTENANCE/LIGHTING	\$724.12
ALLAN ZIELINSKI	REIMBURSEMENT FOR PART PURCHASE	\$24.36

Ayes: Unanimous. Motion Carried.

No other business was presented and the meeting was adjourned at 7:13PM.

Jennifer Molski, City Clerk

Todd Sharrard, Mayor