

November 14, 2022

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Councilmember Awrey at 7:00pm on Monday, November 14, 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 Wilson to dispense with the reading of the minutes from the October 24, 2022 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

A motion was made by Ouellette, supported by Wilson to add New Life Pregnancy Resource Center's request to be recognized as a non-profit and obtain a resolution for a charitable gaming license to tonight's agenda.

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

Ayes: Unanimous. Motion Carried.

A public hearing regarding a Notice and Order to Show Cause (Terry Moore, 231 E. Petoskey) opened at 7:02pm. No public comment was offered. The hearing closed at 7:15pm.

Ayes: Unanimous. Motion Carried.

No Public Comment.

A motion was made by Wilson, supported by Awrey to table the Approval of Notice and Order to Show Cause (Terry Moore, 231 E. Petoskey) to the first meeting in December (December 13, 2022). In the meantime, the city attorney will follow up with Mr. Moore.

Motion by Wilson, supported by Ryan to approve the request from the Alpen Bluff Luxury RV Park (254 Little League Drive). Request (1): temporarily place a 24x64 double-wide trailer to use an office. The request was approved with a timeline of 8 months.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the second request from the Alpen Bluff Luxury RV Park (254 Little League Drive). Request (2): utilize the current well until the utility construction is completed in the park; then use that well for irrigation of the park. The request was approved, with the stipulation that the ordinance must be followed.

Motion by Witt, supported by Awrey to approve the following resolution allowing for a Spark Grant Application:

WHEREAS, the City of Gaylord supports the submission of an application titled, "Aspen Park Elk Park Expansion" to the Spark grant program for the City of Gaylord's Aspen Park Elk Park Expansion project at Aspen Park; and

WHEREAS, the City of Gaylord is hereby making a financial commitment to the project in the amount of \$200,000

matching funds, in cash and/or force account; and,

WHEREAS, if the grant is awarded the applicant commits its local match and donated amounts from the following sources:

Gaylord Area Convention and Tourism Bureau: \$25,000.00

NOW THEREFORE, BE IT RESOLVED that the City of Gaylord hereby authorizes submission of a Spark grant application for \$1,000,000.00 and further resolves to make available a local match through financial commitment and donations of \$225,000.00 (19%) of a total \$1,225,000.00 project cost, during the 2022-2023 fiscal year.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the change order for the 2022 Streets Project. The change order is to change the dates of the project, postponing the project completion to next spring (May 19, 2023)

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the Marihuana License Renewal for James Davis (Michigan Secure Trucking) at 218 S. Illinois.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Ouellette to approve the Marihuana License Renewal for BRT Capital, LLC (Joyology) at 1251 W. Main.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Awrey to approve the Marihuana License Renewal for Exclusive Brands at 1385 W. Main.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Witt to approve the Marihuana License Renewal for BTD Holdings (Iconic Wellness & Provisioning Center) at 1848 Dickerson.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Ryan to approve the Horizon Bank resolution to allow for investing in CD's (approved investment accounts for municipalities) to be done by the Treasurer, City Manager and Assistant City Manager.

Motion by Ouellette, supported by Witt to approve the following expenditures for October in the amount of \$498,976.40:

VENDOR	DESCRIPTION	AMOUNT
87-A DISTRICT COURT	CORE TECHNOLOGY LIEN SUPPORT	\$691.40

ADAMS CARPET CLEANING	CITY HALL WINDOW CLEANING	\$590.00
ADVANCE ELECTRIC INC.	DPW/CITY HALL/ DDA PAVILLION/TRAFFIC LIGHTS	\$706.26
AIRGAS USA LLC	DPW SHOP SUPPLIES	\$19.54
ALRO STEEL	WATER DEPT NEW TRUCK	\$356.37
AT&T MOBILITY	PD PHONES	\$760.96
KIM AWREY	VEHICLE ALLOWANCE - MML MEAL REIMBURSE	\$709.16
BADGER METER INC.	WATER DEPT SUPPLIES	\$288.49
BAGLEY TOWNSHIP	ACT 425 AGREEMENT	\$11,495.81
BEAR PACKAGING & SUPPLY	LAWN AND LEAF BAGS	\$10,839.12
BEST WESTERN	HOTEL RESERVATION (PREVO - WWTP)	\$90.95
BIOTECH	TRANSPORT BIOSOLIDS	\$54,230.00
BROADMOOR PRODUCTS INC.	MOOR FLOC - WWTP	\$6,047.38
BS&A	BS&A ONLINE SERVICES	\$6,644.00
BULLDOG PAINTING	CITY HALL PAINTING - PD INTERIOR	\$11,000.00
C2AE	GAYLORD 5TH ST UTILITIES & WIDENING	\$1,876.66
C2AE	2022 GENERAL SERVICES	\$3,873.33
C2AE	GAYLORD 2022 STREETS	\$22,759.31
C2AE	GAYLORD DSMI AND GIS	\$560.63
C2AE	GAYLORD WATER SYSTEM RELIABILITY STUDY	\$12,320.00
CANDLEWOOD SUITES	HOTEL RESERVATION (PREVO - WWTP)	\$402.00
CAPITAL TIRE INC - MICHIGAN	PD VEHICLES #61, 01,02 - TIRES	\$921.56
CENTURY LINK	PD MONITORING	\$13.23
CHOICE PUBLICATIONS INC	PUBLICATIONS	\$46.20
CITY OF GAYLORD	DDA BATHROOMS	\$109.60
CITY OF GAYLORD	CITY HALL	\$319.62
CITY OF GAYLORD	DPW	\$64.19
CITY OF GAYLORD	FREEL PARK	\$38.71
CITY OF GAYLORD	DOUMAS PARK	\$38.71
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$2,395.11
COMMERCIAL CONTROL	PREVENTATIVE MAINTENANCE QUARTERLY	\$2,180.00
CONSUMERS ENERGY	EV CHARGING STATIONS/DPW POLE BARN	\$449.75
CONSUMERS ENERGY	DPW	\$377.57
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$45.47
CONSUMERS ENERGY	LIFT STATION	\$105.90
CONSUMERS ENERGY	CITY HALL	\$2,701.58
CONSUMERS ENERGY	N HAZEL WATER WELL	\$1,198.66
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$2,985.15
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$69.24
CONSUMERS ENERGY	PAVILION	\$29.27
CONSUMERS ENERGY	PAVILION	\$29.27
CONSUMERS ENERGY	PAVILION	\$327.58
CONSUMERS ENERGY	FREEL PARK	\$39.98
CONSUMERS ENERGY	ASPEN PARK	\$89.42
CONSUMERS ENERGY	DDA BATHROOMS	\$164.59
CONSUMERS ENERGY	WWTP	\$10,728.82

CONSUMERS ENERGY	STREET LIGHTS	\$287.30
CONSUMERS ENERGY	HALE PARK	\$29.85
CONSUMERS ENERGY	WATER DEPT BUILDING	\$31.10
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$162.75
CONSUMERS ENERGY	STREET LIGHTS	\$129.28
CONSUMERS ENERGY	STREET LIGHTS	\$213.91
CONSUMERS ENERGY	STREET LIGHTS	\$212.61
CONSUMERS ENERGY	STREET LIGHTS	\$1,812.46
CONSUMERS ENERGY	DOUMAS PARK	\$29.27
CONSUMERS ENERGY	DOUMAS PARK	\$41.39
CONSUMERS ENERGY	STREET LIGHTS	\$64.62
CONSUMERS ENERGY	TRAFFIC LIGHTS	-\$1.98
CONSUMERS ENERGY	LED LIGHTS ROAD	\$1,382.21
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,687.47
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$104.35
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$44.06
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$166.42
CONSUMERS ENERGY	DICKERSON WATER WELL	\$1,528.14
CHARLTON TOWNSHIP FD	LOCAL FD TORNADO REIMBURSEMENT	\$1,860.19
DELAGE LANDEN	CITY HALL COPIER	\$693.78
DYLAN WENDELS	MEAL REIMBURSEMENT FOR TRAINING	\$95.70
DTE	PAVILION	\$42.91
DTE	DPW	\$53.00
DTE	DPW POLE BARN	\$42.91
DTE	CENTER WELL HOUSE	\$49.63
DTE	WWTP	\$214.55
DTE	WATER WELL	\$42.91
DTE	CITY HALL	\$177.48
DTE	MCVANNEL LIFT STATION	\$44.60
DTE	MEIJER LIFT STATION	\$47.28
DTE	DICKERSON LIFT STATION	\$54.87
DUNN'S BUSINESS SOLUTIONS	CITY HALL SUPPLIES	\$837.12
EGLE	WATER DEPT WSSN:02600	\$1,521.96
ELECTION SOURCE	MASTER CARDS/VOTING CARDS/TEST DECK	\$1,569.70
ELEMECH	WATER DEPT - SUPPORT AGREEMENT RENEWAL	\$1,600.00
ELHORN ENGINEERING	WATER DEPARTMENT SUPPLIES	\$3,366.40
ETNA SUPPLY COMPANY	WATER DEPARTMENT	\$84.28
ELMIRA/WARNER FD	LOCAL FD TORNADO REIMBURSEMENT	\$1,957.08
FEDERAL FLUID POWER	WWTP	\$197.78
FIRST NATIONAL BANKCARD	CITY HALL	\$2,967.18
FIRST NATIONAL BANKCARD	CITY HALL/PD	\$1,677.88
FISHER SCIENTIFIC	WWTP SUPPLIES	\$149.65
FORD MOTOR CREDIT CO	GMC TERRAIN LEASE 6003007	\$613.32
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	\$292.50
FRONTIER	FRONTIER - LIFT STATION PHONES	\$471.58

FRONTIER	LIFT STATION TELEPHONES	\$58.46
FRONTIER	LIFT STATION TELEPHONES	\$57.63
FRONTIER	LIFT STATION TELEPHONES	\$56.46
FRONTIER	LIFT STATION TELEPHONES	\$38.49
FRONTIER	LIFT STATION TELEPHONES	\$37.31
FRONTIER	LIFT STATION TELEPHONES	\$37.31
FRONTIER	LIFT STATION TELEPHONES	\$206.03
GATEHOUSE MEDIA	PUBLISHING	\$66.16
CITY OF GAYLORD	FINAL WATER READ - FREEL PARK	\$69.67
CITY OF GAYLORD	FINAL READ - WATE - DOUMAS PARK	\$69.67
GILL-ROY'S	CITY HALL DEPARTMENTS SUPPLIES	\$454.10
GREAT LAKES PIPE	WATER DEPT SUPPLIES	\$209.31
GREAT LAKES ENERGY	M32 W LIFT STATION	\$248.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$132.00
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	\$54.05
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$173.70
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$74.54
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$170.28
TRAVIS HEWITT	CITY HALL CLEANING	\$1,375.00
HOME DEPOT CREDIT SERVICES	WWTP - SUBMERSIBLE PUMP	\$216.00
BLAKE HUFF	PD TRAINING - ACTS OF VIOLENCE	\$37.00
ICMA	ICMA MEMBERSHIP - MEMBER #984616	\$588.83
INDUSTRIAL MARKETING	MOTOR POOL	\$807.43
INTEGRATED CONTROLS INC.	MONTHLY SCADA - OCTOBER/CALL OUT	\$2,935.72
JOHNSON OIL COMPANY	PD FUEL	\$1,953.91
JOHNSON OIL COMPANY	DPW MOTOR POOL FUEL	\$4,520.65
JOHNSON OIL COMPANY	TIRES	\$50.00
JOHNSON OIL COMPANY	PD FUEL	\$2,129.39
JOHNSON OIL COMPANY	MOTOR POOL FUEL & OIL	\$4,443.86
KCI	MAILING PROPOSAL	\$107.73
KIESLER POLICE SUPPLY	PD WEAPONS	\$6,105.00
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY FEES	\$3,210.05
LAWSON PRODUCTS, INC.	DPW SHOP SUPPLIES	\$469.03
LEAF	DPW COPIER	\$209.17
LIFELOC TECHNOLOGIES INC	PBT	\$210.00
LIVINGSTON TOWNSHIP	ACT 425 AGREEMENT	\$9,968.58
LOWE'S	REPLACE MAILBOX (DORR - 532 CLASSIC)	\$238.42
LOWE'S	PARKS/DPW/WATER DEPT	\$263.13
L.S. ENGINEERING, INC.	SITE PLAN REVIEWS	\$1,200.00
MAKE IT MINE DESIGN	DPW/MECHANIC UNIFORMS	\$98.00
MICHIGAN STATE POLICE	D.WENDELS SCHOOLING	\$300.00
MDC CONTRACTING	GAYLORD STREETS 2022	\$143,904.85

MME	E. Peters Membership	\$200.00
MEEKHOF	PD VEHICLE #64	\$157.00
MEYER ACE HARDWARE	CURBSIDE RECYCLING/WATER DEPT	\$203.88
MID-NORTH PRINTING INC.	WATER DEPT- REINSPECTION FORMS	\$171.50
MID-STATES BOLT & SCREW CO.	SKATE PARK	\$43.16
MICHIGAN POLICE EQUIPMENT	PD WEAPONS	\$1,336.00
MICHIGAN MUNICIPAL LEAGUE	CDL CONSOTIUM DRIVERS FEE - MEMBER	\$1,360.00
MMTA	MMTA - T. HEWITT	\$99.00
MUNSON HEALTHCARE OMH	DOT PHYSICALS (KEISTER, BELDING)	\$246.00
MRWA	BASIC MATH (Prevo)	\$175.00
MWEA	2022 C/D Exam Prep Classes (Prevo)	\$375.00
NEW CENTURY SIGNS	WATER DEPT LOGOS	\$95.50
NORTHERN ENERGY INC	MOTOR POOL GRS DELO	\$27.91
NORTH POINTE PLUMBING	PLUMBING/MECHANICAL 410 CLOVER	\$1,000.00
NYE UNIFORM CO	PD UNIFORMS	\$270.41
OTSEGO COUNTY FD	LOCAL FD TORNADO REIMBURSEMENT	\$9,087.81
OPERATIONS SERVICES INC	WATER SYSTEM OVERSIGHT/CONSULT SEPT/OCT	\$750.00
OTSEGO COUNTY FIRE BOARD	2022-2023 FIRE CONTRACT BALANCE	\$49,840.00
OTSEGO CO HISTORICAL SOCIETY	2022 OTSEGO COUNTY HISTORIAL CONTRIBUTION	\$500.00
OTSEGO LAKE TOWNSHIP FD	LOCAL FD TORNADO REIMBURSEMENTS	\$4,069.17
THOMAS PREVO	MILEAGE REIMBURSEMENT - MRWA TRAINING	\$81.25
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL # 5112	\$281.38
PROFESSIONAL ID CARDS INC.	PD CARDS	\$11.50
PSI	UTILITY BILLING - CARD STOCK	\$786.39
PURCHASE POWER	CITY HALL POSTAGE	\$773.71
PURITY CYLINDER GASES INC	DPW SHOP SUPPLIES	\$196.34
REHMANN	PROGRESS BILLING #2 2022 AUDIT	\$15,000.00
RTI LABORATORIES INC.	WWTP	\$1,740.48
SCIENTIFIC	MOTOR POOL - WATER DEPT TRUCK 1544	\$418.99
SHRED-IT	CITY HALL SHREDDING SERVICES	\$105.44
SIWECKI CONSTRUCTION INC	LOCAL STREETS (AFTON STONE)	\$360.00
SLC METER LLC	WATER DEPT METERS/SUPPLIES	\$4,044.87
SPARTAN SEWER	ASPEN PARK POLY JOHN - OCTOBER	\$265.00
SPECTRUM	WATER FILL STATION	\$119.98
SPECTRUM	CITY HALL	\$124.89
SPECTRUM	ELK PARK	\$137.97
SPECTRUM	WWTP	\$159.98
SPECTRUM	DPW	\$196.43
SRM CONCRETE	WWTP - FLYASH GRAVEL	\$685.00
STANDARD ELECTRIC COMPANY	WWTP	\$18.53
STATE OF MICHIGAN	ASSESSOR CERTIFICATION RENEWAL - FRANCKOWIAK	\$175.00
SWAN ELECTRIC	WWTP - BLOWER MOTOR/EXHAUST MAINT	\$7,683.07
STATE INDUSTRIAL PRODUCTS	WWTP SUPPLIES	\$202.18
MICHIGAN DEPT OF LICENSING	ELEVATOR CERTIFICATE RENEWAL	\$185.00

SURE STOP AUTO	MOTOR POOL/PD VEHICLES	\$459.44
Terri Thomasma	Meal Reimbursement for training	\$22.29
OTSEGO COUNTY	CITY HALL INTERNET	\$150.00
UNIFIRST CORPORATION	DPW/UNIFORMS/CITY HALL	\$936.98
USA BLUEBOOK	WWTP SUPPLIES	\$1,620.79
US BANK EQUIPMENT FINANCE	PD COPIER	\$980.90
VANDERBILT/CORWITH FD	LOCAL FD TORNADO REIMBURSEMENT	\$775.08
VERIZON	HYDRANT/PD MONITORING	\$580.98
WASH-N-GO MANAGEMENT	PD VEHICLE MAINTENANCE	\$60.00
JIM WERNIG INC.	22 GMC TERRAIN OIL CHANGE	\$58.50
WILBER AUTOMOTIVE	WWTP/DPW/MOTOR POOL	\$862.00
ALLAN ZIELINSKI	REIMBURSEMENT FOR PURCHASE AT DUNHAMS	\$21.19

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the request from New Life Pregnancy Resource Center to be recognized as a non-profit and obtain from council a resolution for a charitable gaming license.

Ayes: Unanimous. Motion Carried.

No other business was presented and the meeting was adjourned at 7:40PM.

Jennifer Molski, City Clerk

Todd Sharrard, Mayor