

December 12, 2022

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Councilmember Ouellette at 7:00pm on Monday, December 12, 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, Hartz and Wilson.

Motion by Witt, supported by Wilson to dispense with the reading of the minutes from the November 28, 2022 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

A motion was made by Witt, supported by Hartz to add the First Amendment to Agreement to Purchase Real Estate for Alpen Bluffs Outdoor Resort, LLC to tonight's agenda.

Ayes: Unanimous. Motion Carried.

No Public Comment.

In regards to the Approval of Notice and Order to Show Cause (Terry Moore, 231 E. Petoskey), City Attorney Slough informed council this has been resolved. Mr. Moore has obtained all permits and has complied with all of the city requirements. The county will be in charge of follow through of the permits.

Motion by Witt, supported by Ouellette to approve the Application for Marihuana Establishment for Great Lakes Canna Farm, LLC.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Witt to approve the CEDAM Fellowship program that will begin in May of 2023. The program helps communities in the Redevelopment Ready Communities program (RRC). We are receiving a grant from this program to provide an individual (for 15 months) to help with the update of our Master Plan and Zoning Ordinance. The City will provide an office and computer to accommodate the individual. The City is required to make a one-time payment of \$10,000 to pay for this service.

Ayes: Unanimous. Motion Carried.

Motion by Hartz, supported by Witt to approve the following expenditures for December in the amount of \$217,437.18:

VENDOR	DESCRIPTION	AMOUNT
KIM AWREY	VEHICLE ALLOWANCE- DECEMBER	\$500.00
BADGER METER INC.	WATER DEPT SUPPLIES	\$289.26
C2AE	2022 GAYLORD GENERAL SERVICES	\$4,410.01
C2AE	GAYLORD 5TH ST UTILITIES & WIDENING	\$1,929.17
C2AE	GAYLORD WATER SYSTEM RELIABILITY STUDY	\$3,080.00
CAPITAL TIRE	TIRES FOR PD SANE VEHICLE	\$449.60

CENTURY LINK	PD MONITORING	\$6.33
CITY OF GAYLORD	DDA BATHROOMS	\$52.96
CITY OF GAYLORD	CITY HALL	\$70.63
CITY OF GAYLORD	DPW	\$60.20
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$71.77
CITY OF GAYLORD	FAIRVIEW CEMETERY - FINAL WATER BILL	\$72.03
CITY OF GAYLORD	PETTY CASH REIMBURSEMENT - PD	\$14.00
CONSUMERS ENERGY	DPW	\$395.62
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$45.19
CONSUMERS ENERGY	CITY HALL	\$2,498.73
CONSUMERS ENERGY	N HAZEL WATER WELL	\$696.31
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,391.80
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$31.67
CONSUMERS ENERGY	PAVILION	\$66.15
CONSUMERS ENERGY	PAVILION	\$29.27
CONSUMERS ENERGY	PAVILION	\$344.05
CONSUMERS ENERGY	FREEL PARK	\$44.49
CONSUMERS ENERGY	ASPEN PARK	\$94.35
CONSUMERS ENERGY	DDA BATHROOMS	\$389.13
CONSUMERS ENERGY	WWTP	\$11,593.67
CONSUMERS ENERGY	STREET LIGHTS	\$256.72
CONSUMERS ENERGY	HALE PARK	\$29.85
CONSUMERS ENERGY	WATER DEPT BUILDING	\$31.67
CONSUMERS ENERGY	LIFT STATION	\$157.89
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$151.64
CONSUMERS ENERGY	STREET LIGHTS	\$137.81
CONSUMERS ENERGY	STREET LIGHTS	\$226.69
CONSUMERS ENERGY	STREET LIGHTS	\$73.79
CONSUMERS ENERGY	STREET LIGHTS	\$329.78
CONSUMERS ENERGY	DOUMAS PARK	\$29.27
CONSUMERS ENERGY	DOUMAS PARK	\$53.22
CONSUMERS ENERGY	STREET LIGHTS	\$1,581.41
CONSUMERS ENERGY	TRAFFIC LIGHTS	-\$1.98
CONSUMERS ENERGY	LED LIGHTS ROAD	\$1,548.82
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,004.26
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$1,563.80
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$47.02
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$274.18
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$113.64
CONSUMERS ENERGY	DICKERSON WATER WELL	\$173.09
CONSUMERS ENERGY	EV CHARGING STATIONS	\$84.89
CONSUMERS ENERGY	DPW POLE BARN	-\$41.83
STEFAN CRANE	REIMBURSEMENT FOR AMO - CULLING ELK HERD	\$38.15
DELAGE LANDEN	CITY HALL COPIER	\$539.76
DTE	PAVILION	\$40.21

DTE	DPW	\$451.43
DTE	DPW POLE BARN	\$43.85
DTE	CENTER WELL HOUSE	\$49.26
DTE	WWTP	\$595.39
DTE	WATER WELL	\$78.95
DTE	CITY HALL	\$461.81
DTE	MCVANNEL LIFT STATION	\$41.85
DTE	MEIJER LIFT STATION	\$40.21
DTE	DICKERSON LIFT STATION	\$54.49
DUNN'S	CITY DEPARTMENT SUPPLIES	\$685.84
ETNA SUPPLY COMPANY	WATER DEPT SUPPLIES	\$100.01
FASTENAL COMPANY	SKATE PARK	\$49.64
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$782.48
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$2,426.95
AT&T MOBILITY	PD PHONES	\$375.37
FLOWERS BY EVELYN	FLOWERS FOR KOSCIELNIAK FAMILY	\$135.00
FORD MOTOR CREDIT	GMC TERRAIN LEASE #6003007	\$613.32
FRONTIER	LIFT STATION PHONES	\$938.39
FRONTIER	LIFT STATION TELEPHONES	\$38.31
FRONTIER	LIFT STATION TELEPHONES	\$66.10
FRONTIER	LIFT STATION TELEPHONES	\$38.31
FRONTIER	PD TELEPHONES	\$252.42
FRONTIER	CITY HALL TELEPHONES	\$196.28
FRONTIER	DPW PHONE	\$65.78
GATEHOUSE	PUBLISHING	\$134.08
GAYLORD MACHINE & FAB	MOTOR POOL #1538	\$182.40
GAYLORD COMMUNITY SCHOOL	CLASS OF 2023 SENIOR SEND OFF	\$100.00
GFL ENVIRONMENTAL	DPW COMPACTOR.CITY HALL	\$696.34
GILL-ROY'S	CITY DEPARTMENT SUPPLIES	\$649.16
GREAT LAKES ENERGY	M32 W LIFT STATION	\$218.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$167.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$192.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.61
GREAT LAKES ENERGY	STREET LIGHTS	\$588.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$57.61
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$165.73
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$117.92
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$174.97
HALL VETERINARY CLINIC	ZERO VACCINES/BOOSTERS	\$88.00
TRAVIS HEWITT	CITY HALL CLEANING	\$1,100.00
HOME DEPOT CREDIT SERVICES	WATER DEPT/SHOP/MOTOR POOL #5115	\$440.31
HUTSON, INC	SHOP/MOTOR POOL/CEMETERY	\$1,335.74
IMAGE FACTORY	WWTP UNIFORMS	\$128.00
INTEGRATED CONTROLS INC.	MONTHLY SCADA - NOVEMBER	\$156.00
ISOLVED BENEFIT SERVICES	COBRA	\$500.00

JACK DOHENY COMPANIES, INC.	WWTP MOTOR POOL #5114	\$1,001.91
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL/DPW SHOP	\$255.34
JOHNSONS OIL COMPANY	DPW/PD	\$6,981.57
JP HEATING OF NORTHERN MI	DPW FURNANCE MAINTENANCE	\$3,069.00
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY FEES	\$3,168.00
LAWSON PRODUCTS, INC.	DPW SHOP SUPPLIES	\$1,087.07
LC UNITED PAINTING	WATER TANK IMPROVEMENTS/PAINTING	\$124,280.00
LEAF	DPW COPIER	\$68.74
LEWISTON SAND & GRAVEL	GRAVEL	\$541.50
LOWES	WATER/DPW/MOTOR POOL	\$284.36
MAMC	MEMBERSHIP/CLERK INSTITUTE	\$725.00
MEEKHOF	MOTOR POOL - LOADER	\$110.00
MEIJER	EMPLOYEE GIFT CARDS	\$3,500.00
MERS OF MICHIGAN	SUPPLEMENTAL VALUATION/ADDITIONAL	\$850.00
MEYER ACE HARDWARE	PD/DPW	\$121.04
MID-NORTH PRINTING INC.	BUSINESS CARDS - E. PETERS	\$36.90
MITTEN TIIMBER SERVICES LLC	REMOVAL/GRINDING STUMPS (319 N. OHIO)	\$430.00
MMTA	MMTA FALL VIRTUAL CONFERENCE	\$359.00
MUNSON HEALTHCARE OMH	DOT PHYSICAL - (BOROWIAK/BERRY	\$246.00
COLE NAGY	MILEAGE REIMBURSEMENT - STREET COP TRNG	\$220.00
NYE UNIFORM CO	PD UNIFORMS	\$2,344.01
OTSEGO COUNTY SHERIFF DEPT	WORK CAMP BILLING OCTOBER	\$210.00
PRODUCTIVITY PLUS ACCOUNT	DPW SHOP	\$331.96
PURCHASE POWER	CITY HALL POSTAGE	\$762.16
REHMANN	FINAL AUDIT BILLING - JUNE 30, 2022	\$6,500.00
ROYAL TRUCK & TRAILER	MOTOR POOL #2381	\$226.00
SCIENTIFIC	DPW SHOP SUPPLIES	\$486.46
SHERWIN WILLIAMS CO	PARK BATHROOMS SUPPLIES	\$147.50
SHRED-IT	CITY HALL SHREDDING SERVICES	\$224.95
SPECTRUM	WATER FILL STATION	\$119.98
SPECTRUM	CITY HALL	\$124.89
SPECTRUM	ELK PARK	\$137.97
SPECTRUM	WWTP	\$159.98
SPECTRUM	DPW	\$196.43
STANDARD ELECTRIC COMPANY	WWTP SUPPLIES	\$63.06
STATE OF MICHIGAN	MiDEAL	\$180.00
TRUCK COLLISION SERVICES	MOTOR POOL #5115	\$460.00
UNIFIRST CORPORATION	DPW/UNIFORMS/CITY HALL	\$772.16
UNIFIRST FIRST AID + SAFETY	DPW FIRST AID KIT	\$317.95
USA BLUEBOOK	WWTP SUPPLIES	\$983.82
US BANK EQUIPMENT FINANCE	PD COPIER	\$411.58
VERIZON	CITY HALL/PD MONITORING	\$320.20
WASH-N-GO MANAGEMENT	PD VEHICLE MAINTENANCE	\$108.00
JIM WERNIG INC.	SANE VEHICLE/MOTOR POOL #1544	\$545.50
WILBER AUTOMOTIVE SUPPLY	DPW SHOP/MOTOR POOL	\$255.47

WILK WIRING	INSTALL COMPUTER DECK	\$624.14
ROBERT WILSON	MILEAGE REIMBURSEMENT FOR MML	\$233.13

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Ouellette to approve the First Amendment to Agreement to Purchase Real Estate for Alpen Bluffs Outdoor Resort, LLC. The agreement extends the closing date as well as documents the name change from M32 Development Group, to Alpen Bluffs Outdoor Resort, LLC.

Ayes: Unanimous. Motion Carried.

No other business was presented and the meeting was adjourned at 7:22PM.

Jennifer Molski, City Clerk

Todd Sharrard, Mayor

Unapproved Minutes