

May 8, 2023

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Councilmember Wilson at 7:00pm on Monday, May 8, 2023. 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, Wilson, Awrey, Ouellette, Ryan, and Witt.

Motion by Witt, supported by Wilson to dispense with the reading of the minutes from the April 24, 2023 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.

Public Comment: None

New Business:

Motion by Witt, supported by Ouellette to approve and award the bid for the Gaylord 2023 Streets Project to MacArthur's Construction in the amount of \$701,802.85.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Ouellette to approve the Café Permit for The Iron Pig Smokehouse with the following condition: (1) submittal of a drawing to the zoning administrator.

Ayes: Unanimous. Motion Carried.

The request from the Gaylord Soccer League to drill a private well was denied. However, a motion by Awrey, with support from Wilson was made to amend the lease with the Gaylord Soccer League, putting a limit of \$7,000.00 (1/3 of the annual cost of no more than/max of \$21,000.00) toward their water bill for one year, reviewing the lease/agreement after one year.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the Proclamation Declaring May 14<sup>th</sup> through May 20<sup>th</sup> Police Week and May 15<sup>th</sup> Peace Officers Memorial Day.

Ayes: Unanimous. Motion Carried.

Motion by Ouellette, supported by Awrey to approve the following resolution authorizing engagement in State land bank blight elimination and authorizing Travis Hewitt, Zoning Administrator as a signer:

WHEREAS, the City of Gaylord wishes to participate in the State Land Bank Authority Blight Elimination Program Round 2 to further blight elimination efforts in Otsego County; and

WHEREAS, a Request for Proposals was issued on April 10, 2023 which requires a resolution authorizing engagement in the program as well as authorizing a signatory.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the Solicitors Permit for the VFW Post 1518 to sell poppies.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Ouellette to approve the Solicitors Permit for the VFW Post 1518 to sell raffle tickets.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Witt to approve the following expenditures in the amount of \$170,561.05:

ADAMS CARPET CLEANING INC.	CITY HALL WINDOW CLEANING	\$650.00
ADVANCE ELECTRIC INC.	STREET LIGHTS/SHOP	\$4,251.03
KIM AWREY	ICMA CONFERENCE/VEHCILE ALLOWANCE	\$1,175.60
AXON ENTERPRISES, INC.	BODY CAMERAS	\$276.71
BILL MARSH GAYLORD	PD VEHICLE MAINTENANCE- K9 VEHICLE	\$156.35
BIOTECH AGRONOMICS, INC.	TESTING OF BIOSOLIDS	\$1,818.00
BROADMOOR PRODUCTS	MOOR FLOC WWTP	\$5,653.90
BSB COMMUNICATIONS INC	PD PROGRAMMING/REMOTE SERVICE	\$305.80
CAPITAL TIRE INC - MICHIGAN	CITY POLICE VEHICLES	\$2,677.86
CARROT-TOP INDUSTRIES INC.	DDA/PARKS/CITY PROPERTY/CITY HALL	\$2,840.64
CHEBOYGAN CEMENT PRODUCTS INC	WWTP	\$69.32
CHOICE PUBLICATIONS INC	PUBLISHING	\$26.40
CITY OF GAYLORD	DDA BATHROOMS	\$40.99
CITY OF GAYLORD	CITY HALL	\$67.43
CITY OF GAYLORD	DPW	\$75.59
CONSUMERS ENERGY	DPW POLE BARN	\$62.25
CONSUMERS ENERGY	DPW	\$441.77
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$45.68
CONSUMERS ENERGY	CITY HALL	\$2,317.72
CONSUMERS ENERGY	N HAZEL WATER WELL	\$796.40
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,911.90
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$61.49
CONSUMERS ENERGY	PAVILION	\$28.81
CONSUMERS ENERGY	PAVILION	\$710.37
CONSUMERS ENERGY	PAVILION	\$238.22
CONSUMERS ENERGY	FREEL PARK	\$33.92
CONSUMERS ENERGY	ASPEN PARK	\$81.52
CONSUMERS ENERGY	DDA BATHROOMS	\$28.81
CONSUMERS ENERGY	WWTP	\$11,963.08
CONSUMERS ENERGY	STREET LIGHTS	\$314.20
CONSUMERS ENERGY	HALE PARK	\$40.97

CONSUMERS ENERGY	WATER DEPT BUILDING	\$31.71
CONSUMERS ENERGY	LIFT STATION	\$193.55
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$200.87
CONSUMERS ENERGY	STREET LIGHTS	\$66.72
CONSUMERS ENERGY	STREET LIGHTS	\$133.27
CONSUMERS ENERGY	STREET LIGHTS	\$221.99
CONSUMERS ENERGY	STREET LIGHTS	\$247.21
CONSUMERS ENERGY	DOUMAS PARK	\$28.81
CONSUMERS ENERGY	DOUMAS PARK	\$31.99
CONSUMERS ENERGY	STREET LIGHTS	-\$132.56
CONSUMERS ENERGY	TRAFFIC LIGHTS	-\$1.98
CONSUMERS ENERGY	LED LIGHTS ROAD	-\$35.71
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,309.56
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$238.77
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$91.56
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$226.01
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$109.72
CONSUMERS ENERGY	DICKERSON WATER WELL	\$419.42
CONTRACT WELDING	MOTOR POOL #4752	\$1,720.00
CROSSROADS INDUSTRIES INC	MAILING SPRING CHRONICLE	\$534.06
DELAGE LANDEN	CITY HALL COPIER	\$818.20
DTE	PAVILION	\$50.06
DTE	DPW	\$1,371.34
DTE	DPW POLE BARN	\$128.85
DTE	CENTER WELL HOUSE	\$69.76
DTE	WWTP	\$1,144.02
DTE	WATER WELL	\$146.08
DTE	CITY HALL	\$831.34
DTE	MCVANNEL LIFT STATION	\$94.38
DTE	MEIJER LIFT STATION	\$34.18
DTE	DICKERSON LIFT STATION	\$82.07
ELECTION SOURCE	MASTERCARDS/ID CARDS	\$93.17
ELHORN ENGINEERING CO	WATER DEPT SUPPLIES - VALVE HOUSING	\$132.02
ENLOW ENVIRO LLC	WWTP	\$666.14
FIRST ADVANTAGE	PD DRUG TEST - C. BEAUVAIS	\$74.46
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$863.64
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$1,059.27
FORD MOTOR CREDIT COMPANY LLC	GMC TERRAIN LEASE #6003007	\$613.32
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	\$70.50
FRONTIER	LIFT STATION PHONES	\$838.08
FRONTIER	LIFT STATION TELEPHONES	\$38.82
FRONTIER	LIFT STATION TELEPHONES	\$71.60
FRONTIER	LIFT STATION TELEPHONES	\$38.82
GATEHOUSE MEDIA MI HOLDINGS, INC.	PUBLISHING	\$253.35
GFL ENVIRONMENTAL	CITY HALL/RESIDENTIAL CLEAN UP	\$1,104.13
GORDON FOOD SERVICE INC	MAY ELECTION	\$40.40

GILL-ROY'S COMPLETE HARDWARE	CITY DEPARTMENT SUPPLIES	\$524.32
GREAT LAKES ENERGY	M32 W LIFT STATION	\$394.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$279.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$227.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.85
GREAT LAKES ENERGY	STREET LIGHTS	\$624.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$92.51
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$175.56
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$186.13
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$222.58
GREAT LAKES PIPE & SUPPLY	WWTP/WATER DEPT	\$428.23
HACH	WWTP SUPPLIES	\$47.04
HAGGARD'S INC.	CITY HALL MAINTENANCE/FILTER CHANGE	\$1,854.72
TRAVIS HEWITT	CITY HALL CLEANING	\$1,100.00
HOME COMFORT FARMS LLC	DPW SHOP SUPPLIES	\$110.09
HUTSON, INC	DPW SHOP SUPPLIES	\$29.60
INDUSTRIAL MARKETING & CONSULT	MOTOR POOL # 3300	\$806.00
INTEGRATED CONTROLS INC.	MONTHLY SCADA - APRIL	\$156.00
JACK DOHENY COMPANIES, INC.	MOTOR POOL	\$1,617.66
JIM'S ALPINE AUTOMOTIVE	WWTP/PD/MOTOR POOL/DPW	\$984.22
JIM WERNIG	GMC TERRAIN OIL CHANGE	\$59.50
JOHNSON'S OIL	PD/MOTOR POOL FUEL	\$4,760.22
KALMBACH FEEDS, INC	ELK FOOD	\$3,117.72
KIESLER POLICE SUPPLY	FIREARMS/TRAINING PD	\$6,820.00
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	\$3,222.00
LAWSON PRODUCTS, INC.	DPW SHOP SUPPLIES	\$1,157.58
LEAF	DPW COPIER	\$171.16
LEXIPOL	LOCALGOV LIBRARY	\$360.50
LOWES	PD	\$371.26
L.S. ENGINEERING, INC.	METRO PERMITS	\$675.00
L.S. ENGINEERING, INC.	SITE PLAN REVIEWS	\$4,800.00
L.S. ENGINEERING, INC.	WWTP - DISCHARGE MANAGEMENT PLAN	\$2,000.00
MARCOR TECHNOLOGIES LLC	MICROSOFT 365 BUSINESS STANDARD	\$158.35
MID-NORTH PRINTING INC.	CITY CHRONICLE	\$630.70
MICHIGAN POLICE EQUIPMENT CO.	PD EQUIPMENT - SUPPRESSOR/BELT	\$838.00
NORTHERN ENERGY INC	MOTOR POOL	\$1,280.45
NORTH POINTE PLUMBING & HEATING	WWTP/CITY HALL/DUMAS PARK	\$12,265.00
NYE UNIFORM CO	PD UNIFORMS	\$990.04
OPERATIONS SERVICES INC	WATER SYSTEM OVERSIGHT/CONSULT	\$300.00
OTSEGO COUNTY SHERIFF DEPT	SHOVELING/DRAINS/TRASH	\$2,310.00
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
VIC OUELLETTE	REIMBURSEMENT FOR C.E. AWARD PRESENTATION	\$244.84
PATRIOT CHEMICAL SALES	WWTP - GRANULAR	\$511.16
POWERPLAN	MOTOR POOL	\$1,238.92
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$8,308.90
PROFESSIONAL ID CARDS INC.	BEAUVAIS - ID CARD	\$12.50

PURCHASE POWER	CITY HALL POSTAGE	\$1,634.39
PURITY CYLINDER GASES INC	DPW SHOP SUPPLIES	\$115.19
RON'S AUTO & WRECKER SERVICE	PD - TOW SANE GMC TERRAIN	\$174.50
SCIENTIFIC	MOTOR POOL # 2366	\$112.55
SHERWIN WILLIAMS CO	PD PAINT	\$149.26
SHRED-IT	CITY HALL SHREDDING SERVICES	\$217.01
SINGLER DESIGN	WEBSITE MAINTENANCE	\$50.00
SLC METER LLC	WATER DEPT - METERS	\$12,927.24
SOS ANALYTICAL	WWTP	\$207.00
SPARTAN SEWER	ASPEN PARK POLYJOHN - APRIL	\$315.00
SPECTRUM	WATER FILL STATION	\$119.98
SPECTRUM	CITY HALL	\$124.88
SPECTRUM	ELK PARK	\$137.97
SPECTRUM	WWTP	\$159.98
SPECTRUM	DPW	\$175.34
STATE INDUSTRIAL PRODUCTS	WWPT SUPPLIES	\$219.18
SURE STOP AUTO AND TRUCK CENTER	MOTOR POOL # 1548 / PD VEHICLES	\$727.57
SWAN ELECTRIC	LIFT STATION MAINTENANCE	\$3,453.42
TELNET WORLDWIDE	CITY HALL PHONES	\$186.19
TRUCK & TRAILER SPECIALTIES OF	DOUBLE BEVELS - MOTOR POOL	\$14,849.94
UNIFIRST CORPORATION	DPW/CITY HALL/UNIFORMS	\$922.66
UNIQUE PAVING MATERIALS	COLD PATCH	\$1,440.82
USA BLUEBOOK	WWTP SUPPLIES	\$1,539.25
US BANK EQUIPMENT FINANCE	PD COPIER	\$673.88
WASH-N-GO MANAGEMENT INC	PD VEHICLE MAINTENANCE	\$150.00
WILBER AUTOMOTIVE	PD/DPW	\$902.84
WILK WIRING	PD VEHICLES	\$6,800.00

No other business was presented and the meeting was adjourned at 7:32pm.

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Jennifer Molski, City Clerk

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Todd Sharrard, Mayor