

July 10, 2023

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

Motion by Hartz, supported by Wilson to dispense with the reading of the minutes from the June 26, 2023 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

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

Ayes: Unanimous. Motion Carried.

No Public Comment.

New Business:

Motion by Ouellette, supported by Wilson to approve the Budget Adjustments for the WWTP account in the amount of \$110,000.00

Motion by Hartz, supported by Witt to approve the Audit Bid from Hungerford Nichols CPA for a contract/term of 3 years.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Witt to approve the Mural Proposal from the Gaylord Area Council for the Arts.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Ouellette to approve the consent to grade drive and construct/reconstruct sidewalk in front of Bagley Cemetery.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the Street Millage Ballot Proposal Language for a renewal of the levy of an ad valorem tax of 4.1513 mills for 10 years. The amount of revenue collected in the first year of the levy is estimated to be \$823,064.95. This is a renewal of a previous millage and will be asked of our residents/voters in November.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Awrey to approve the Parade Marshall Proclamation for Allan Zielinski for Alpenfest 2023.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Ouellette to approve the der Burgermeister Proclamation for Dona Wishart for the Alpenfest 2023.

Ayes: Unanimous. Motion Carried.

Motion by Hartz, supported by Wilson to approve the expenditures for July in the amount of \$372,773.93:

VENDOR	DESCRIPTION	AMOUNT
87-A DISTRICT COURT	MSP LEIN APRIL - JUNE	\$607.50
ADAMS CARPET CLEANING INC.	CITY HALL WINDOW CLEANING	\$590.00
ADVANCE ELECTRIC INC.	CEMETERY/WATER/PAVILLION/SHOP	\$389.98
AIRGAS USA LLC	DPW SHOP SUPPLIES	\$90.00
AT&T	LIFT STATION PHONE	\$45.99
KIM AWREY	VEHICLE REIMBURSEMENT	\$500.00
AXON ENTERPRISES, INC.	CAMERAS	\$409.60
BADGER METER INC.	WATER DEPT SUPPLIES	\$290.43
BEAR PACKAGING & SUPPLY INC.	LAWN & LEAF BAGS	\$9,268.24
BIOTECH AGRONOMICS, INC.	WWTP LOAD, TRANSPORT BIOSOLIDS	\$42,891.00
THE BANK OF NEW YORK MELLON	SOM 2015 UNLIMITED TAX REF BOND	\$750.00
BROADMOOR PRODUCTS INC.	MOOR FLOC	\$5,653.90
CAMPBELL LAND & LIVESTOCK	ELK HAY BALES	\$8,820.00
CHEBOYGAN CEMENT PRODUCTS INC	WWTP/WATER/LOCAL & MAJOR STREETS	\$173.30
CITY OF GAYLORD	DDA BATHROOMS	\$76.63
CITY OF GAYLORD	CITY HALL	\$181.28
CITY OF GAYLORD	FREEL PARK	\$38.71
CITY OF GAYLORD	DOUMAS PARK	\$38.71
CITY OF GAYLORD	DPW	\$66.64
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$817.88
CITY OF GAYLORD	HALE PARK	\$92.78
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$311.95
CITY OF GAYLORD	MILBOCKER	\$64.63
CITY OF GAYLORD	INDUSTRIAL PARK ENTRANCE	\$108.64
CITY OF GAYLORD	INDUSTRIAL PARK ENTRANCE	\$91.53
CITY OF GAYLORD	EDELWEISS IRRIGATION	\$515.69
CITY OF GAYLORD	CLAUD SHANNON PARK	\$62.32
CONSUMERS ENERGY	DPW	\$420.00
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$43.41
CONSUMERS ENERGY	CITY HALL	\$3,056.59
CONSUMERS ENERGY	N HAZEL WATER WELL	\$1,782.70
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$4,083.73
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$64.98
CONSUMERS ENERGY	PAVILION	\$215.85
CONSUMERS ENERGY	PAVILION	\$28.81
CONSUMERS ENERGY	PAVILION	\$28.81
CONSUMERS ENERGY	FREEL PARK	\$40.69
CONSUMERS ENERGY	ASPEN PARK	\$75.68
CONSUMERS ENERGY	DDA BATHROOMS	\$261.57

CONSUMERS ENERGY	WWTP	\$12,147.41
CONSUMERS ENERGY	STREET LIGHTS	\$104.83
CONSUMERS ENERGY	HALE PARK	\$38.24
CONSUMERS ENERGY	WATER DEPT BUILDING	\$30.34
CONSUMERS ENERGY	LIFT STATION	\$107.34
CONSUMERS ENERGY	EDELWEISS IRRIGATION	-\$203.80
CONSUMERS ENERGY	STREET LIGHTS	\$184.22
CONSUMERS ENERGY	STREET LIGHTS	\$186.58
CONSUMERS ENERGY	STREET LIGHTS	\$57.57
CONSUMERS ENERGY	STREET LIGHTS	\$260.09
CONSUMERS ENERGY	DOUMAS PARK	\$28.81
CONSUMERS ENERGY	DOUMAS PARK	\$43.73
CONSUMERS ENERGY	STREET LIGHTS	\$1,208.54
CONSUMERS ENERGY	TRAFFIC LIGHTS	-\$1.98
CONSUMERS ENERGY	LED LIGHTS ROAD	\$2,098.20
CONSUMERS ENERGY	N OHIO WATER WELL	\$2,632.09
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$101.56
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$50.68
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$106.84
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$52.56
CONSUMERS ENERGY	DICKERSON WATER WELL	\$3,800.43
CONSUMERS ENERGY	DPW POLE BARN	\$50.52
CROSSROADS INDUSTRIES INC	2022 CITY WATER QUALITY REPORTS	\$1,134.19
DELAGE LANDEN	CITY HALL COPIER	\$539.76
DIRECT ACTION GROUP	PD TRAINING - TWO MAN TACTICS	\$8,200.00
DOHERTY HOTEL & CONFERENCE CENTER	K9 RECERT/TRAINING D. GOERTZ	\$183.60
DTE	PAVILION	\$50.06
DTE	DPW	\$250.89
DTE	DPW POLE BARN	\$59.55
DTE	CENTER WELL HOUSE	\$54.01
DTE	WWTP	\$397.91
DTE	WATER WELL	\$69.83
DTE	CITY HALL	\$246.15
DTE	MCVANNEL LIFT STATION	\$52.43
DTE	MEIJER LIFT STATION	\$50.06
DTE	DICKERSON LIFT STATION	\$57.18
STATE OF MI - EGLE	WATER SAMPLES	\$1,160.00
ELHORN ENGINEERING CO	WELL CHEMICALS	\$14,806.02
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$2,067.55
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$1,455.78
AT&T MOBILITY	PD PHONES	\$382.63
FORD MOTOR CREDIT COMPANY LLC	GMC TERRAIN LEASE 6003007	\$613.32
FRONTIER	LIFT STATION PHONES	\$783.04
FRONTIER	LIFT STATION TELEPHONES	\$38.82
FRONTIER	LIFT STATION TELEPHONES	\$94.94
FRONTIER	LIFT STATION TELEPHONES	\$157.97

GAYLORD AREA CHAMBER OF COMMERCE	ALPENFEST HONORS LUNCHEON	\$800.00
GFL ENVIRONMENTAL	CITY HALL SANITATION	\$124.13
GILL-ROY'S COMPLETE HARDWARE	CITY DEPARTMENTS	\$525.58
GREAT LAKES PIPE & SUPPLY	CEMETERY/CITY PROPERTY	\$823.64
HEALTH DEPT OF NW MI CHARLEVOIX	WATER DEPT BACTERIA BOTTLES	\$2,496.00
HESCO	WATER DEPT - GA VALVE REBUILDS	\$12,911.84
TRAVIS HEWITT	CITY HALL CLEANING	\$1,100.00
HUTSON	MOTOR POOL #6168	\$16.48
INTEGRATED CONTROLS INC.	MONTH SCADA - JUNE	\$156.00
INTEGRATED CONTROLS INC.	WWTP SCADA UPGRADE - FINAL BILLING	\$107,162.66
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL/DPW SHOP	\$486.82
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	\$2,592.00
LAWSON PRODUCTS, INC.	DPW SHOP	\$498.66
LEAF	DPW COPIER	\$224.82
LISTVAN INC	BACKFLOW TESTING	\$2,047.50
LOWES	CITY PROPERTY SUPPLIES	\$25.17
L.S. ENGINEERING, INC.	SITE PLAN REVIEWS	\$1,012.50
L.S. ENGINEERING, INC.	METRO PERMITS	\$877.50
MARCOR TECHNOLOGIES LLC	MICROSOFT 365 BUSINESS	\$87.50
MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL #2377	\$520.00
MEYER ACE HARDWARE	PD/WWTP/MOTOR POOL SUPPLIES	\$219.34
MID-NORTH PRINTING INC.	CITY HALL ENVELOPES	\$766.40
MICHIGAN RURAL WATER ASSOC.	MEMBERSHIP DUES FOR MRWA	\$910.00
NMK9	DUAL PURPOSE NARCOTIC RECERT K9-ZERO	\$250.00
NORTHERN ENERGY INC	MOTOR POOL GRS DELO	\$3,747.08
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
OTSEGO COUNTY FIRE BOARD	2023 2024 FIRE CONTRACT	\$49,840.00
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL PARTS	\$11,781.62
PROPET DISTRIBUTORS INC.	LITTER PICK UP BAGS FOR PARKS	\$718.90
PROTEC	2023 MEMBERSHIP DUES	\$535.75
PURCHASE POWER	CITY HALL POSTAGE	\$887.76
JEFF PURGIEL	DISKED RI BASINS	\$877.50
PURITY CYLINDER GASES INC	DPW SHOP SUPPLIES	\$34.00
ROGERS ATHLETIC CO	CITY HALL/PD EQUIPMENT ROOM	\$7,140.00
SCIENTIFIC	MOTOR POOL #2371/#1523	\$123.98
SHRED-IT	CITY HALL SHREDDING SERVICES	\$102.46
SPARTAN SEWER	APEN PARK POLY JOHN	\$315.00
SPECTRUM	WATER FILL STATION	\$191.96
SPECTRUM	CITY HALL	\$124.88
SPECTRUM	ELK PARK	\$96.57
SPECTRUM	WWTP	\$159.98
SPECTRUM	DPW	\$175.34
STATE OF MICHIGAN	CERVIDAE FACILITY REGISTRATION	\$750.00
SURE STOP AUTO AND TRUCK CENTER	MOTOR POOL #1547	\$244.47
SWAN ELECTRIC	WWTP MAIN PLANT	\$220.20

TARGET SPECIALTY PRODUCTS	CEMETERY SUPPLIES/DDA/PARKS/PROPERTY	\$3,578.30
TRUCK AND TRAILER SPECIALTIES	MOTOR POOL	\$1,265.84
UNIFIRST CORPORATION	DPW/CITY HALL/ UNIFORMS	\$954.67
USA BLUEBOOK	WWTP SUPPLIES	\$67.04
US BANK EQUIPMENT FINANCE	PD COPIER	\$411.58
VERIZON	PD/HYDRANT MONITORING	\$373.56
WASH-N-GO MANAGEMENT INC	PD VEHICLE MAINTENANCE	\$178.00
WILBUR AUTOMOTIVE	MOTOR POOL/DPW SHOP/ALPENFEST	\$608.31
ZAREMBA EQUIPMENT INC	2023 CUB CADET	\$11,519.00

No other business was presented and the meeting was adjourned at 7:20.

Jennifer Molski, City Clerk

Todd Sharrard, Mayor

Unapproved Minutes