

August 14, 2023

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Councilmember Wilson at 7:00pm on Monday, August 14, 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, Ryan and Witt.

Motion by Witt, supported by Hartz to dispense with the reading of the minutes from the July 24, 2023 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

Public Comment:

I. Murphy gave an update regarding the festivals and lawsuit.

L. McComb from the Economic Alliance provided information regarding the housing assessment and missing middle program.

A. Hamilton expressed gratitude toward the city regarding the tornado cleanup. She also spoke regarding the survey for the City's master plan and is in support of the missing middle housing development.

New Business:

Motion by Hartz, supported by Witt to approve the second reading of the Street Ordinance.

Ayes: Unanimous. Motion Carried.

Regarding the Purchase Agreement for the City Owned 18 acres; Craig Patterson from Woda Cooper Companies is proposing to develop a single-family housing development between West Street and I-75. In order for Mr. Patterson to meet the September 1 deadline to submit preliminary paperwork for grant funding, it was decided to move forward with the purchase agreement and provide a letter of support. Council proposed a purchase price of \$290,000.00.

Motion by Ouellette, supported by Wilson to approve the Snowbelt Liquor License Request for the Harvest a Home Event on September 21, 2023 from 6:00 p.m. to 8:00 p.m. under the pavilion.

Ayes: Unanimous. Motion Carried.

Motion by Hartz, supported by Witt to approve the expenditures for July in the amount of \$825,470.97:

VENDOR	DESCRIPTION	AMOUNT
24/7	FOOD TRUCK LOT - OTSEGO AVENUE	\$485.00
ADVANCE ELECTRIC INC.	DPW SHOP/STREET LIGHTS	\$696.85
ALRO STEEL	MOTOR POOL #2371	\$453.76
AT&T	LIFT STATION TELEPHONE	\$49.03
KIM AWREY	VEHICLE REIMBURSEMENT	\$500.00
BADGER METER INC.	WATER DEPT METER SUPPLIES	\$298.02

BENJAMIN CHUDZINSKI	CDL RENEWAL	\$25.00
BLACKBURN MANUFACTURING CO	WWTP FLAGS	\$475.08
BS&A	ANNUAL SOFTWARE RENEWAL	\$7,399.00
BUILDERS FIRST SOURCE	ALPENFEST SUPPLIES	\$50.44
C2AE	GAYLORD DSMI AND GIS	\$2,714.60
C2AE	GAYLORD S OTSEGO AVE STREETSCAPE	\$14,250.00
C2AE	GAYLORD 2023 GENERAL SERVICES	\$2,073.90
C2AE	GAYLORD 2022 STREETS	\$27,704.93
C2AE	GAYLORD S OTSEGO AVE STREETSCAPE	\$23,750.00
C2AE	GAYLORD 5TH ST UTILITIES & WIDENING	\$1,207.28
C2AE	GAYLORD DSMI AND GIS	\$3,762.41
C2AE	GAYLORD 5TH ST UTILITIES & WIDENING	\$415.05
C2AE	GAYLORD 2023 STREETS	\$711.24
C2AE	2022 GAYLORD GENERAL SERVICES	\$2,810.20
C2AE	GAYLORD 2022 STREETS	\$3,226.89
C2AE	GAYLORD 2023 GENERAL SERVICES	\$599.94
CADILLAC CULVURT	LOCAL/MAJOR STREETS	\$720.00
CENTURY LINK	PD MONITORING	\$0.12
CITY OF GAYLORD	DDA BATHROOMS	\$165.99
CITY OF GAYLORD	CITY HALL	\$610.04
CITY OF GAYLORD	FREEL PARK	\$41.54
CITY OF GAYLORD	DOUMAS PARK	\$41.54
CITY OF GAYLORD	DPW	\$101.57
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$3,083.45
CITY OF GAYLORD	INDUSTRIAL PARK	\$2,295.86
CITY OF GAYLORD	HALE PARK	\$87.52
CITY OF GAYLORD	CLAUDE SHANNON PARK	\$81.14
CITY OF GAYLORD	MILLBOCKER	\$90.20
CITY OF GAYLORD	INDUSTRIAL PARK ENTRANCE	\$140.65
CITY OF GAYLORD	EDELWEISS VILLAGE IRRIGATION	\$839.84
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$780.78
COMMERCIAL CONTROL SYSTEMS	PREVENTATIVE MAINTENANCE	\$2,180.00
COMMERCIAL CONTROL SYSTEMS INC	CITY HALL - REPLACE ACTUATOR STORAGE RM	\$77.36
CONSUMERS ENERGY	DPW POLE BARN	\$100.31
CONSUMERS ENERGY	DPW	\$521.04
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$45.66
CONSUMERS ENERGY	CITY HALL	\$3,389.74
CONSUMERS ENERGY	N HAZEL WATER WELL	\$1,496.25
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$4,484.39
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$69.41
CONSUMERS ENERGY	PAVILION	\$28.81
CONSUMERS ENERGY	PAVILION	\$220.50
CONSUMERS ENERGY	PAVILION	\$485.09
CONSUMERS ENERGY	FREEL PARK	\$40.75
CONSUMERS ENERGY	ASPEN PARK	\$70.44
CONSUMERS ENERGY	DDA BATHROOMS	\$72.49

CONSUMERS ENERGY	WWTP	\$12,253.34
CONSUMERS ENERGY	STREET LIGHTS	\$97.28
CONSUMERS ENERGY	HALE PARK	\$38.00
CONSUMERS ENERGY	WATER DEPT BUILDING	\$30.18
CONSUMERS ENERGY	LIFT STATION	\$119.23
CONSUMERS ENERGY	EDELWEISS IRRIGATION	-\$116.83
CONSUMERS ENERGY	STREET LIGHTS	\$189.95
CONSUMERS ENERGY	STREET LIGHTS	\$59.43
CONSUMERS ENERGY	STREET LIGHTS	\$252.68
CONSUMERS ENERGY	DOUMAS PARK	\$28.81
CONSUMERS ENERGY	DOUMAS PARK	\$43.65
CONSUMERS ENERGY	STREET LIGHTS	\$169.75
CONSUMERS ENERGY	TRAFFIC LIGHTS	-\$1.98
CONSUMERS ENERGY	LED LIGHTS ROAD	\$2,211.40
CONSUMERS ENERGY	N OHIO WATER WELL	\$2,672.15
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$93.84
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$51.12
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$86.84
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$37.69
CONSUMERS ENERGY	DICKERSON WATER WELL	\$3,396.68
CONSUMERS ENERGY	EV CHARGING STATION	\$315.81
DELAGE LANDEN	CITY HALL COPIER	\$854.00
DONOHUE & ASSOCIATES	WATER DEPT SUPPLIES	\$13,090.00
DTE	PAVILION	\$50.06
DTE	DPW	\$58.32
DTE	DPW POLE BARN	\$50.06
DTE	CENTER WELL HOUSE	\$53.06
DTE	WWTP	\$260.06
DTE	WATER WELL	\$50.06
DTE	CITY HALL	\$116.12
DTE	MCVANNEL LIFT STATION	\$52.31
DTE	MEIJER LIFT STATION	\$51.56
DTE	DICKERSON LIFT STATION	\$59.07
EGLE - STATE OF MICHIGAN	KEISTER - WATER CERTIFICATION EXAM	\$70.00
EJ USA INC		\$1,108.30
FASTENAL COMPANY	DPW SHOP SUPPLIES	\$15.76
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$1,315.60
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$107.57
FIRSTNET AT&T MOBILITY	PD PHONES	\$382.57
FORD MOTOR CREDIT COMPANY LLC	TERRAIN LEASE #6003007	\$613.32
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	\$282.00
FRONTIER	LIFT STATION PHONES	\$784.34
GAYLORD MACHINE & FABRICATION	MOTOR POOL #2377 #2371	\$60.67
GFL ENVIRONMENTAL	CITY HALL SANITATION/DPW	\$763.32
GILL-ROY'S COMPLETE HARDWARE	CITY DEPARTMENT SUPPLIES	\$939.46
GRAHAM ELECTRIC CO	WWTP MARATHON MOTOR	\$575.00

GREAT LAKES ENERGY	M32 W LIFT STATION	\$360.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$146.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$199.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.99
GREAT LAKES ENERGY	STREET LIGHTS	\$635.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$62.17
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$178.02
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$93.05
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$153.64
TRAVIS HEWITT	CITY HALL CLEANING	\$1,375.00
NICK HOGAN	AFLAC REFUND	\$70.40
HOME DEPOT CREDIT SERVICES	DDA/PARKS	\$2,026.10
HUTSON	DPW SHOP/MOTOR POOL	\$77.52
IMAGE FACTORY	DPW/WATER/MECH/WWTP UNIFORMS	\$684.51
INTEGRATED CONTROLS INC.	SCADA - JULY	\$156.00
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL/PD	\$321.98
JOHNSON OIL COMPANY OF GAYLORD	MOTOR POOL/DPW/ALPENFEST	\$11,537.52
KALMBACH FEEDS, INC	ELK FEED	\$2,325.57
BRYAN KIERCZYNSKI	CDL RENEWAL REIMBURSEMENT - B. KIERCZYNSKI	\$25.00
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	\$2,892.00
LAKE STATE RAILWAY COMPANY	2023 SIGNAL MAINTENANCE FEE	\$2,105.00
LAWSON PRODUCTS, INC.	DPW SHOP	\$746.36
LEAF	DPW COPIER	\$51.16
LEXISNEXIS CLAIMS SOLUTIONS INC	CITATION SUPPORT/MAINTENACE	\$572.40
LOWE'S	CITY DEPARTMENTS	\$2,100.91
L.S. ENGINEERING, INC.	SITE PLAN REVIEWS/METRO PERMITS	\$8,402.50
MDC CONTRACTING	2022 STREETS PROJECT	\$524,040.98
MEYER ACE HARDWARE	CITY DEPARTMENT SUPPLIES	\$141.37
MICHIGAN ASSN OF CHIEFS OF POLICE	ACTIVE VOTING MEMBERSHIP	\$115.00
MID-STATES BOLT & SCREW CO.	MOTOR POOL/DPW SHOP SUPPLIES	\$137.97
MICHIGAN POLICE EQUIPMENT CO.	FIREARMS	\$218.00
MISTER T'S GLASS	DPW SHOP - DOOR	\$291.02
MWEA	MEMBERSHIP DUES - T. PREVO	\$95.00
NASRO	BASIC SRO COURSE HUFF/HOGAN	\$1,100.00
NEMCOG	MASTER PLAN	\$1,827.12
NORTHERN INDUSTRIAL SUPPLY	WWTP SUPPLIES	\$66.84
NORTHERN ENERGY INC	MOTOR POOL GRS STARPLEX	\$128.80
NORTH POINTE	PLUMBING & MECHANICAL (1001 STRAWBERRY)	\$309.00
NYE UNIFORM CO	PD UNIFORMS	\$1,415.66
OCEA	RENEWAL	\$11,000.00
OPERATIONS SERVICES INC	WATER DEPT SYSTEM OVERSIGHT/CONSULT	\$600.00
OTSEGO COUNTY	BALANCE OF INVOICE #230014579 / SHOVELING	\$240.00
OTSEGO COUNTY	WORK CAMP BILLING	\$210.00
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
POWERPLAN	MOTOR POOL	\$151.62

PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$282.49
PRINTING SYSTEMS, INC.	MASTER CHECKING DEPOSIT BOOKS	\$112.00
PURCHASE POWER	CITY HALL POSTAGE	\$858.60
PURITY CYLINDER GASES INC	DPW SHOP SUPPLIES - COMPRESSED OXYGEN	\$27.81
ROTARY CHARITIES OF TRAVERSE CITY	LEADERSHIP LEARNING LAB (K. AWREY)	\$300.00
ROYAL TRUCK & TRAILER	MOTOR POOL#2366	\$42.92
ROYCE ROLLS RINGER CO	VERTICAL SOAP DISPENSERS (3) FOR PARKS	\$297.84
SCIENTIFIC	MOTOR POOL	\$496.79
OTSEGO COUNTY	SHOP WITH A COP SPONSOR	\$500.00
SHRED-IT	CITY HALL SHREDDING SERVICES	\$102.93
SILVERSMITH	HYDRALERT/TECHNICIAN SERVICE	\$23,100.00
SIWECKI BUILDERS INC	HAZEL STREET WELLHOUSE ROOF REPAIRS	\$10,303.00
SPARTAN SEWER	ASPEN PARK POLY JOHN - JULY	\$315.00
SPECTRUM	WATER FILL STATION	\$0.00
SPECTRUM	CITY HALL	\$124.88
SPECTRUM	ELK PARK	\$137.97
SPECTRUM	WWTP	\$159.98
SPECTRUM	DPW	\$175.33
STORY ROOFING COMPANY, INC	WWTP - DIGESTER BUILDING MAINTENANCE	\$1,703.70
SUMMIT FIRE PROTECTION	CITY HALL SERVICE CALL - AIR COMPRESSOR	\$940.00
SURE STOP AUTO	PD VEHICLE MAINTENACE	\$3,248.24
SWAN ELECTRIC	CHECK ATS @ DICKERSON	\$7,216.82
SWAN ELECTRIC	CHECK ATS @ MILBOCKER	\$7,160.10
TELNET WORLDWIDE	CITY HALL PHONES	\$964.51
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL #2371 #2377	\$21,810.04
UNIFIRST CORPORATION	DPW/UNIFORMS/CITY HALL	\$733.18
USA BLUEBOOK	WWTP SUPPLIES	\$1,822.72
US BANK EQUIPMENT FINANCE	PD COPIER	\$411.58
VERIZON	HYDRANT/PD MONITORING	\$360.39
WASH-N-GO MANAGEMENT INC	PD VEHICLES	\$126.00
JIM WERNIG INC.	GMC TERRAIN - OIL CHANGE	\$61.50
WILBER AUTOMOTIVE SUPPLY INC.	CITY DEPARTMENT SUPPLIES	\$1,293.59
WOLVERINE POWER SYSTEMS	CITY HALL GENERATOR INSPECTION	\$425.00
WOLVERINE POWER SYSTEMS	CITY HALL -NEW COOLANT HEATER INSTALL	\$571.17

No other business was presented and the meeting was adjourned at 7:50 p.m.

Jennifer Molski, City Clerk

Todd Sharrard, Mayor