

November 13, 2023

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Councilmember Wilson at 7:00PM on Monday, November 13, 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, Ouellette, Hartz, Ryan, Wilson and Witt.

Motion by Witt, supported by Ouellette to dispense with the reading of the minutes from the October 23, 2023 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

A public hearing regarding a Sign Variance Request from Gaylord Family Fellowship opened at 7:01PM. No public comments were received at the meeting. One phone call and one email were received opposing the request. The hearing closed at 7:16PM.

Motion by Wilson, supported by Witt to excuse councilmember Awrey from tonight's meeting.

Ayes: Unanimous. Motion Carried.

Public Comment:

J. Duhoski expressed her appreciation for Travis Hewitt and the DPW's assistance during the Elm Street project.

Unfinished Business:

Motion by Ouellette, supported by Witt to deny ACD.Net's Communication Cabinet in any of the City's Right-of-Ways.

Ayes: Unanimous. Motion Carried.

New Business:

Motion by Ouellette, supported by Witt to deny the Sign Variance Request from Gaylord Family Fellowship.

Ayes: 5 Nays: 1 Absent: 1 Request denied.

Motion by Witt, supported by Wilson to approve the Marihuana Establishment License for KAIKA, LLC.

Ayes: Unanimous. Motion Carried.

Motion by Hartz, supported by Witt to approve the Marihuana License Renewal for Exclusive MDM, LLC (Exclusive Gaylord) at 1385 W. Main Street.

Ayes: Unanimous. Motion Carried.

Motion by Hartz, supported by Witt to approve the following expenditures in the amount of \$330,834.04:

VENDOR	DESCRIPTION	AMOUNT
87-A DISTRICT COURT	CORE TECHNOLOGY CORP	\$923.60
ADAMS CARPET CLEANING INC.	CITY HALL WINDOW CLEANING	\$595.00
ADVANCE ELECTRIC INC.	STREET LIGHTS/DPW	\$4,277.93
AIRGAS USA LLC	DPW SHOP SUPPLIES	\$30.50
AMERICAN LINER SYSTEMS, LLC	WWTP - SEWER LAGOON REPAIRS	\$2,031.45
AT&T	LIFT STATION PHONES	\$80.96
AUTO WARES INC	DPW/PD/MOTOR POOL/	\$234.53
KIM AWREY	VEHICLE ALLOWANCE - NOVEMBER	\$500.00
BADGER METER INC.	WATER DEPT METER SUPPLIES	\$172.66
BILL MARSH GAYLORD	PD VEHICLE MAINTENANCE #03/#05	\$519.85
BS&A	ANNUAL SUPPORT	\$7,169.00
BULLDOG PAINTING	CITY HALL PAINTING - INTERIOR	\$11,830.00
C2AE	GAYLORD 2022 STREETS	\$3,064.53
C2AE	GAYLORD 2023 STREETS	\$12,855.14
CGS, INC.	CONFINED SPACE AWARENESS TRAINING	\$2,352.66
CHOICE PUBLICATIONS INC	PUBLISHING	\$26.40
CITY OF GAYLORD	DDA BATHROOMS	\$105.21
CITY OF GAYLORD	CITY HALL	\$226.85
CITY OF GAYLORD	FREEL PARK	\$41.54
CITY OF GAYLORD	DOUMAS PARK	\$41.54
CITY OF GAYLORD	DPW	\$67.56
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$1,144.98
CITY OF GAYLORD	FAIRVIEW CEMETERY SPRINKLERS	\$1,843.06
CITY OF GAYLORD	DOUMAS PARK SPRINKLERS	\$55.39
CITY OF GAYLORD	FREEL PARK SPRINKLERS	\$55.39
COMMERCIAL CONTROL SYSTEMS	PREVENTATIVE MAINTENANCE	\$2,180.00
CONSUMERS ENERGY	DPW	\$401.77
CONSUMERS ENERGY	DPW BARN	\$47.84
CONSUMERS ENERGY	N HAZEL WATER WELL	\$872.49
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$2,390.46
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$43.51
CONSUMERS ENERGY	PAVILION	\$57.58
CONSUMERS ENERGY	PAVILION	\$194.66
CONSUMERS ENERGY	PAVILION	\$305.57
CONSUMERS ENERGY	FREEL PARK	\$38.15
CONSUMERS ENERGY	ASPEN PARK	\$86.61
CONSUMERS ENERGY	DDA BATHROOMS	\$181.89
CONSUMERS ENERGY	WWTP	\$11,914.19
CONSUMERS ENERGY	STREET LIGHTS	\$311.65
CONSUMERS ENERGY	HALE PARK	\$38.57
CONSUMERS ENERGY	WATER DEPT BUILDING	\$30.57
CONSUMERS ENERGY	LIFT STATION	\$127.61
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$97.73
CONSUMERS ENERGY	STREET LIGHTS	\$120.50

CONSUMERS ENERGY	STREET LIGHTS	\$201.19
CONSUMERS ENERGY	STREET LIGHTS	-\$15.45
CONSUMERS ENERGY	STREET LIGHTS	\$946.95
CONSUMERS ENERGY	STREET LIGHTS	\$265.91
CONSUMERS ENERGY	STREET LIGHTS	\$67.46
CONSUMERS ENERGY	TRAFFIC LIGHTS	-\$1.98
CONSUMERS ENERGY	LED LIGHTS ROAD	\$2,319.39
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,433.87
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$72.00
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$57.57
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$92.05
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$36.37
CONSUMERS ENERGY	DICKERSON WATER WELL	\$1,409.49
CORE TECHNOLOGY	PD ANNUAL CORE TECH MAINTENANCE	\$187.00
DELAGE LANDEN	CITY HALL COPIER	\$809.22
DISCOUNT TIRE	2022 GMC TERRAIN TIRE CHANGEOVER	\$88.00
DISCOUNT TIRE	MOTOR POOL/PD VEHICLES	\$264.00
DTE	PAVILION	\$50.06
DTE	DPW	\$55.91
DTE	DPW POLE BARN	\$50.06
DTE	CENTER WELL HOUSE	\$52.98
DTE	WWTP	\$253.22
DTE	WATER WELL	\$50.06
DTE	CITY HALL	\$129.71
DTE	MCVANNEL LIFT STATION	\$51.52
DTE	MEIJER LIFT STATION	\$50.06
DTE	DICKERSON LIFT STATION	\$66.14
EGL STATE OF MI	ANNUAL WATER FEE	\$1,618.08
ELECTION SOURCE	MASTER CARDS/ID CARDS	\$92.98
ELMER'S CRANE & DOZER	WATER DEPT. 4TH & OTSEGO MAIN	\$611.68
EOHM	DOT PHYSICAL (SKOWRONSKI)	\$100.00
FASTENAL COMPANY	DPW SHOP SUPPLIES	\$16.51
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$542.25
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$1,365.57
FIRSTNET AT&T MOBILITY	PD PHONES	\$643.47
FORD MOTOR CREDIT COMPANY LLC	PD SANE VEHICLE #6003007	\$613.32
FRANK CLAEYS	REIMBURSEMENT FOR GPD HALLOWEEN	\$77.98
FRONTIER	LIFT STATION PHONES	\$360.15
CHAMBER OF COMMERCE	STATE OF COMMUNITY BREAKFAST	\$125.00
GERALD KRAJNIAK	REIMBURSEMENT FOR SEED	\$42.43
GFL ENVIRONMENTAL	DPW COMPACTOR	\$624.75
GILL-ROY'S COMPLETE HARDWARE	CITY DEPT SUPPLIES	\$1,062.79
GREAT LAKES ENERGY	M32 W LIFT STATION	\$371.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$139.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$204.00
GREAT LAKES ENERGY	STREET LIGHTS	\$12.13

GREAT LAKES ENERGY	STREET LIGHTS	\$645.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$79.06
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$156.92
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$82.31
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$166.67
GREAT LAKES PIPE & SUPPLY	DPW SHOP SUPPLIES	\$184.70
HAGGARD'S INC.	CITY HALL BOILER MAINTENANCE	\$3,245.58
TRAVIS HEWITT	CITY HALL CLEANING	\$1,375.00
HOME DEPOT CREDIT SERVICES	DPW/MP/SIDEWALKS/WATER DEPT	\$297.88
HUTSON, INC	MOTOR POOL #4499	\$23.95
ICMA	ICMA MEMBERSHIP RENEWAL NOTICE	\$612.38
INTEGRATED CONTROLS INC.	MONTHLY SCADA - OCTOBER	\$156.00
INTERSTATE BILLING SERVICE, INC	DPW SHOP SUPPLIES	\$50.08
J&H FAMILY STORES	PD FUEL/MOTOR POOL FUEL	\$4,966.52
JOHNSON OIL COMPANY OF GAYLORD	BULK FUEL/DPW SUPPLIES	\$624.42
JOHNSTONS LANDSCAPING LLC	DOLLAR GENERAL - LANDSCAPING/IRRIGATION	\$29,586.00
JP HEATING OF NORTHERN MICHIGAN	BOILER MAINTENANCE	\$913.00
KALMBACH FEEDS, INC	ELK FOOD	\$2,512.88
KENNEDY INDUSTRIES	WATER DEPT SUPPLIES	\$165.94
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	\$2,016.00
LAWSON PRODUCTS, INC.	DPW SHOP SUPPLIES	\$276.56
LEAF	DPW COPIER	\$61.40
LITTLE GUYS TRASH CO.	CITY HALL SANITATION SERVICES	\$150.00
LOWE'S	DDA & CITY DEPARTMENT SUPPLIES	\$4,034.30
L.S. ENGINEERING, INC.	SITE PLAN REVIEWS/METRO PERMITS	\$4,440.00
MAMC	MEMBERSHIP RENEWAL - CLERK	\$75.00
MDC CONTRACTING	2022 GAYLORD STREETS PROJECT	\$53,864.42
MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL #4109	\$327.44
MEYER ACE HARDWARE	CITY DEPARTMENT SUPPLIES	\$296.88
MID-STATES BOLT & SCREW CO.	DPW SHOP SUPPLIES	\$61.97
MICHIGAN POLICE EQUIPMENT CO.	PD WEAPONS	\$1,500.00
MICHIGAN MUNICIPAL LEAGUE	CDL CONSORTIUM DRIVERS FEE	\$1,440.00
MSP STATE OF MICHIGAN	STATEWIDE RECORDS MANAGEMENT	\$2,600.00
MUNICIPAL UNDERWRITERS OF MI	BALANCE FROM FIRST INVOICE	\$364.00
NEW CENTURY SIGNS	DECAL #1541	\$107.80
NEW CENTURY SIGNS	MOTOR POOL (FORK LIFT #8217)	\$8.80
NORTHERN ENERGY INC	MOTOR POOL	\$1,216.05
NORTH POINTE PLUMBING & HEATING	SERVICES AT BIGGBY COFFEE/302 & 314 ELM	\$1,533.50
NSI SOLUTIONS	WWTP WATER SAMPLES	\$414.00
NYE UNIFORM CO	PD SUPPLIES	\$851.31
OPERATIONS SERVICES	WATER DEPT SYSTEM OVERSIGHT/CONSULT	\$340.00
OTSEGO COUNTY	CITY HALL INTERNET	\$150.00
OTSEGO COUNTY	SEPTEMBER CHARGEBACKS	\$11.17
OCEA	2023 OCEA ANNUAL PARTNER CELEBRATION	\$300.00
OTSEGO COUNTY	WORK CAMP BILLING	\$630.00
OTSEGO COUNTY FIRE BOARD	2023-2024 FIRE CONTRACT	\$49,840.00

PANDO LEATHER CRAFT MFG	PD SUPPLIES	\$134.50
PAYNE AND DOLAN	WATER DEPT	\$488.01
PEERLESS-MIDWEST INC.	WELL #5 CONVENTIONAL CLEANING	\$24,150.00
PEERLESS-MIDWEST INC.	WELL #4 NEW MOTOR INSTALL	\$19,379.17
PEERLESS-MIDWEST INC.	ANNUAL WELL & PUMP MAINTENANCE	\$700.00
POWERDMS, INC	ACCREDITATION MANUAL/SOFTWARE	\$7,145.00
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$848.24
PRINTING SYSTEMS, INC.	LASER CHECK (TREASURER ACCOUNT)	\$151.49
PURCHASE POWER	CITY HALL POSTAGE	\$912.59
PURITY CYLINDER GASES INC	DPW SHOP	\$259.12
RO DON CORPORATION	FIRE HYDRANT MARKERS	\$376.65
SHRED-IT	CITY HALL SHREDDING SERVICES	\$115.76
SINGLER DESIGN	WEBISTE DESIGN CHANGES	\$2,775.00
SLC METER LLC	WATER DEPT METER SUPPLIES	\$785.85
SNETHKAMP	PD VEHICLE MAINTENANCE	\$540.00
SPARTAN SEWER	ASPEN PARK POLYJOHN - OCTOBER	\$315.00
SPECTRUM	WATER FILL STATION	\$119.98
SPECTRUM	CITY HALL	\$118.56
SPECTRUM	ELK PARK	\$137.97
SPECTRUM	WWTP	\$159.98
SPECTRUM	DPW	\$192.41
STANDARD ELECTRIC COMPANY	DPW SHOP SUPPLIES	\$69.22
STATE OF MICHIGAN	ASSESSOR CERTIFICATION RENEWAL	\$175.00
STATE INDUSTRIAL PRODUCTS	WWTP SUPPLIES	\$222.10
STATE OF MICHIGAN	ELEVATOR CD OF OPERATION RENEWAL	\$310.00
SUMMIT FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER SERVICE	\$767.00
SURE STOP AUTO AND TRUCK CENTER	PD VEHICLE MAINTENANCE	\$1,606.48
SWAN ELECTRIC	WWTP - EXHAUST FANS	\$620.40
TOPCAT	PD UNIFORMS	\$61.95
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
UNIFIRST CORPORATION	CITY HALL/DPW/UNIFORMS	\$970.77
UNIFIRST FIRST AID + SAFETY	DPW SUPPLIES	\$94.03
USA BLUEBOOK	WWTP SUPPLIES	\$4,662.76
US BANK EQUIPMENT FINANCE	PD COPIER	\$598.15
VERIZON	PD PHONES/HYDRANT MONITORING	\$360.13
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL/WWTP	\$327.95

Ayes: Unanimous. Motion Carried.

No other business was presented, and the meeting was adjourned at 7:30 p.m.

Jennifer Molski, City Clerk

Todd Sharrard, Mayor