

October 9, 2023

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Councilmember Awrey at 7:00pm on Monday, October 9, 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, Awrey, Wilson and Witt.

Motion by Witt, supported by Ouellette to dispense with the reading of the minutes from the September 25, 2023 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

Motion by Ouellette, supported by Witt to excuse councilmembers Ryan and Hartz from tonight's meeting.

Ayes: Unanimous. Motion Carried.

Public Comment:

Rob Pallarito congratulated the City on receiving the Sparks Grant.

R. Samkowski spoke regarding the Non-Use Variance.

New Business:

Motion by Wilson, supported by Ouellette to approve the Non-Use Variance Request at 1852 S. Otsego Avenue with the following conditions: (1) temporary gravel parking lot for vehicles for two years and (2) construct a 6' fence/berm.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the hiring of a streets laborer for the DPW.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the Marijuana License Renewal for Yahtahey 45, Inc. Loco Kine at 1021 Mankowski Road.

Ayes: Unanimous. Motion Carried.

Motion by Ouellette, supported by Witt to approve the renewal for insurance through Municipal Underwriters of West MI, Inc in the amount of \$77,226.00.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Awrey to approve the Parcel Split at 619 W. Mitchell Street.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Witt to approve the following expenditures in the amount of \$557,487.00:

VENDOR	DESCRIPTION	AMOUNT
ADVANCE ELECTRIC INC.	WWTP/DDA/DPW	\$909.91
AIRGAS USA LLC	DPW SHOP SUPPLIES	\$45.00
AIS CONSTRUCTION EQUIPMENT	MOTOR POOL #4498	\$64,714.09
AMAZON	DEPT SUPPLY PURCHASES	\$1,078.34
APPLIED CONCEPTS INC	PD EQUIPMENT	\$18,119.00
AT&T	LIFT STATION PHONES	\$59.45
AUTO WARES INC	DPW/MOTOR POOL	\$128.39
KIM AWREY	VEHICLE ALLOWANCE - OCTOBER /ICMA	\$3,014.81
AXON ENTERPRISES, INC.	BODY CAMERAS	\$1,144.79
BADGER METER INC.	WATER DEPT METER SUPPLIES	\$313.56
BRONNER'S	3D ARCH ORNAMENT FOR DOWNTOWN	\$8,990.00
C2AE	S OTSEGO AVE STREETScape	\$1,900.00
C2AE	GAYLORD 2023 STREETS	\$44,335.38
C2AE	GAYLORD FIFTH ST UTILITIES & WIDENING	\$2,245.27
C2AE	GAYLORD 2022 STREETS	\$542.80
C2AE	GAYLORD 2023 GENERAL SERVICES	\$2,029.22
C2AE	GAYLORD DSMI AND GIS	\$997.99
CARLSON - DIMOND & WRIGHT INC.	WWTP SUPPLIES	\$1,327.75
CHEBOYGAN CEMENT PRODUCTS INC	WWTP	\$69.32
CHOICE PUBLICATIONS INC	PUBLISHING	\$112.20
CITY OF GAYLORD	DDA BATHROOMS	\$160.27
CITY OF GAYLORD	CITY HALL	\$247.61
CITY OF GAYLORD	FREEL PARK	\$41.54
CITY OF GAYLORD	DOUMAS PARK	\$41.54
CITY OF GAYLORD	DPW	\$66.57
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$2,589.51
CITY OF GAYLORD	HALE PARK	\$77.46
CITY OF GAYLORD	CITY PARK SPRINKLERS	\$5,818.94
COMPASS MINERALS AMERICA	SALT	\$28,394.47
CONSUMERS ENERGY	DPW	\$455.58
CONSUMERS ENERGY	DPW BARN	-\$0.27
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$46.66
CONSUMERS ENERGY	CITY HALL	\$3,362.07
CONSUMERS ENERGY	N HAZEL WATER WELL	\$1,330.40
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$4,047.91
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$68.82
CONSUMERS ENERGY	PAVILION	\$28.79
CONSUMERS ENERGY	PAVILION	\$318.78
CONSUMERS ENERGY	PAVILION	\$28.79
CONSUMERS ENERGY	FREEL PARK	\$41.58
CONSUMERS ENERGY	ASPEN PARK	\$87.20
CONSUMERS ENERGY	DDA BATHROOMS	\$535.04
CONSUMERS ENERGY	WWTP	\$11,636.02

CONSUMERS ENERGY	STREET LIGHTS	\$280.17
CONSUMERS ENERGY	HALE PARK	\$38.65
CONSUMERS ENERGY	WATER DEPT BUILDING	\$30.17
CONSUMERS ENERGY	LIFT STATION	\$137.26
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$74.41
CONSUMERS ENERGY	STREET LIGHTS	\$120.04
CONSUMERS ENERGY	STREET LIGHTS	\$205.31
CONSUMERS ENERGY	STREET LIGHTS	\$223.42
CONSUMERS ENERGY	DOUMAS PARK	\$28.79
CONSUMERS ENERGY	DOUMAS PARK	\$42.04
CONSUMERS ENERGY	STREET LIGHTS	\$1,056.85
CONSUMERS ENERGY	STREET LIGHTS	\$63.92
CONSUMERS ENERGY	TRAFFIC LIGHTS	-\$1.98
CONSUMERS ENERGY	LED LIGHTS ROAD	\$2,236.05
CONSUMERS ENERGY	N OHIO WATER WELL	\$2,027.93
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$84.88
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$54.38
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$96.78
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$36.34
CONSUMERS ENERGY	DICKERSON WATER WELL	\$2,104.72
DELAGE LANDEN	CITY HALL COPIER	\$278.87
THE REINALT - THOMAS CORP	CITY PD - CAR # 05	\$24.50
DIXON ENGINEERING INC	300,00 GALLON SPHEROID (WATER TOWER)	\$3,000.00
DONOHUE	WWTP FACILITY STUDY	\$9,240.00
DTE	PAVILION	\$50.06
DTE	DPW	\$53.51
DTE	DPW POLE BARN	\$50.06
DTE	CENTER WELL HOUSE	\$52.82
DTE	WWTP	\$250.30
DTE	WATER WELL	\$50.06
DTE	CITY HALL	\$89.43
DTE	MCVANNEL LIFT STATION	\$52.13
DTE	MEIJER LIFT STATION	\$51.44
DTE	DICKERSON LIFT STATION	\$56.97
EARTHWORKS ENTERPRISES INC.	SAND	\$5,670.00
ELECTION SOURCE	ABSENT VOTER ENVELOPES	\$786.99
ELHORN ENGINEERING CO	WELL CHEMICALS	\$5,142.00
ENLOW ENVIRO LLC	FOG DIGESTER	\$667.22
EOHM	DOT PHYSICAL/FALKENHAGEN	\$100.00
EOHM	DOT PHYSICALS (KOSCIELNIAK/MANUSZAK)	\$200.00
EOHM	DOT PHYSICALS (KNOPP/PREVO)	\$200.00
ETNA SUPPLY COMPANY	ELM STREET PROJECT	\$975.00
FEDERAL FLUID POWER	MOTOR POOL #4498	\$77.26
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$1,470.57
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$1,634.31
FIRSTNET	PD PHONES	\$1,090.15

FORD MOTOR CREDIT COMPANY LLC	PD SANE VEHICLE # 6003007	\$613.32
FRONTIER	LIFT STATION PHONES	\$448.42
GREAT LAKES ENERGY	M32 W LIFT STATION	\$408.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$156.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$242.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.99
GREAT LAKES ENERGY	STREET LIGHTS	\$635.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$62.59
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$169.78
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$80.47
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$162.13
GREAT LAKES PIPE & SUPPLY	WWTP/WATER DEPT SUPPLIES	\$589.81
HARBOR SPRINGS EXCAVATING	5TH STREET PROJECT	\$10,839.04
TRAVIS HEWITT	CITY HALL CLEANING	\$1,100.00
HOME DEPOT CREDIT SERVICES	PD/DDA/SIDEWALKS/DPW	\$543.97
HUTSON, INC	MOTOR POOL	\$628.98
IMAGE FACTORY	CITY DEPARTMENT UNIFORMS/SHIRTS	\$681.61
INTEGRATED CONTROLS INC.	MONTHLY SCADA SEPTEMBER	\$156.00
J&H FAMILY STORES	MOTOR POOL / PD FUEL	\$6,523.29
KIESLER POLICE SUPPLY	PD WEAPONS/SUPPLIES	\$1,917.50
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	\$2,574.00
LAWSON PRODUCTS, INC.	DPW SHOP SUPPLIES	\$542.92
LEAF	DPW COPIER	\$45.49
LITTLE GUYS TRASH CO.	CITY HALL SANITATION	\$150.00
MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL #8186	\$445.05
MEIJER	FRONTAGE FEES	\$51,608.34
MEYER ACE HARDWARE	CEMETERY/DPW SUPPLIES	\$75.97
MID-NORTH PRINTING INC.	PD - BOND RECEIPT BOOKS	\$256.20
MMTA	MEMBERSHIP RENEWAL (T. HEWITT)	\$99.00
MSP STATE OF MICHIGAN	STATEWIDE RECORDS MANAGEMENT SYSTEM	\$2,400.00
MSP STATE OF MICHIGAN	HOMICIDE INVESTIGATION TRAINING (S. CRANE)	\$600.00
NEMCOG	MEMBERSHIP SERVICES 10/1/23-9/30/24	\$1,054.00
NEW CENTURY SIGNS	PD UNIFORMS/MOTOR POOL DECAL	\$174.80
NORTHPOINTE PLUMBING & HEATING	ELM STREET PROJECT	\$12,627.49
OPERATIONS SERVICES	WATER DEPT SYSTEM OVERSIGHT/CONSULT	\$340.00
PARK WAREHOUSE LLC	BENCHES FOR PARKS	\$2,058.37
PAYNE AND DOLAN	PARKING/STREETS	\$267.67
P.K. CONTRACTING INC.	LOCAL/MAJOR STREETS MARKINGS	\$22,686.50
POMP'S TIRE SERVICE, INC.	MOTOR POOL	\$548.90
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$2,379.91
PURCHASE POWER	CITY HALL POSTAGE	\$913.32
ROYAL TRUCK & TRAILER	MOTOR POOL #2305	\$7.99
ROYCE ROLLS RINGER CO	PARK SOAP DISPENSERS	\$297.25
SHERWIN WILLIAMS CO	ASPEN PARK PAINT	\$76.75
SHRED-IT	CITY HALL SHREDDING SERVICES	\$107.01

SLC METER LLC	WATER DEPT METER SUPPLIES	\$16,678.67
SPARTAN SEWER	ASPEN PARK POLYJOHN - SEPTEMBER	\$315.00
SPECTRUM	WATER FILL STATION	\$119.98
SPECTRUM	CITY HALL	\$124.88
SPECTRUM	ELK PARK	\$137.97
SPECTRUM	WWTP	\$159.98
SPECTRUM	DPW	\$198.73
STANDARD ELECTRIC COMPANY	CITY HALL	\$273.87
SUMMIT FIRE PROTECTION	WWTP EXTINGUISHER SERVICE	\$130.80
SWAN ELECTRIC	DICKERSON LIFT STATION	\$2,409.87
THE BANK OF NEW YORK MELON	2015 UNLIMITED TAX GENERAL BOND	\$151,712.50
TOWNCLOUD	ADDITION OF ADMN (PISCHEL)	\$100.00
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL # 2305 #2377	\$874.46
UNIFIRST CORPORATION	DPW/UNIFORMS	\$562.99
UNIFIRST FIRST AID + SAFETY	DPW SHOP SUPPLIES	\$49.19
USA BLUEBOOK	WWTP SUPPLIES	\$1,054.20
US BANK EQUIPMENT FINANCE	PD COPIER	\$611.17
WASH N GO	PD VEHICLE MAINTENANCE	\$120.00
JIM WERNIG INC.	GMC TERRAIN (SANE VEHICLE) MAINTENANCE	\$61.50
WILBER AUTOMOTIVE SUPPLY INC.	DPW/MOTOR POOL/WWTP	\$970.08
WOLVERINE POWER SYSTEMS	WWTP GENERATOR	\$758.00

No other business was presented and the meeting was adjourned at 7:41 p.m.

Jennifer Molski, City Clerk

Todd Sharrard, Mayor