

December 11, 2023

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Councilmember Ouellette at 7:00PM on Monday, December 11, 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, Awrey, Ouellette, Hartz, Ryan, Wilson and Witt.

Motion by Witt, supported by Awrey to dispense with the reading of the minutes from the November 27, 2023 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

Public Comment:

None.

New Business:

Motion by Hartz, supported by Wilson to approve the Zoning Board of Appeals Bylaws.

Ayes: Unanimous. Motion Carried.

Motion by Ouellette, supported by Witt to approve the Partial Road Closure Request for the Gaylord March for Life on January 18, 2024 from 1:45pm – 2:15pm. The request is a partial closure of Main Street from South Otsego Avenue to North Oak Street.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the Marihuana Establishment License for LJA Holdings II, LLC at 1354 West Main Street.

Regarding the approval of the request for the Placement of a “2023 Gaylord HS State Softball Champs” sign; Council requested that the City Manager and DPW Superintendent find a suitable location for placement of the sign.

Motion by Wilson, approved by Witt to approve the Jenson Greene Request for the Extension/Amendment of their Purchase Agreement. The extension was approved for an additional six months. Closing shall occur on or before June 15, 2024.

Ayes: Unanimous. Motion Carried.

Motion by Hartz, supported by Wilson to approve the following expenditures in the amount of \$295,563.23:

VENDOR	DESCRIPTION	AMOUNT
AIRGAS USA LLC	DPW SHOP SUPPLIES	\$120.50
AMAZON	DPW/CITY HALL/WWTP	\$1,332.35
ARROWHEAD SCIENTIFIC, INC	TEST KITS	\$72.70
ASSOCIATION OF PUBLIC TREASURERS	T. HEWITT MEMBERSHIP RENEWAL	\$159.00
AT&T	WWTP PHONES	\$50.30

AUTO WARES INC	DPW SHOP SUPPLIES	\$135.42
BADGER METER INC.	WATER DEPT	\$175.33
BILL MARSH GAYLORD	PD VEHICLE #04	\$69.95
BIOTECH AGRONOMICS	TRANSPORT OF BIOSOLIDS	\$56,941.50
BROADMOOR PRODUCTS INC.	MOOR FLOC	\$5,653.90
C2AE	GAYLORD DSMI AND GIS	\$462.00
C2AE	GAYLORD 2023 GENERAL SERVICES	\$2,655.50
C2AE	ASPEN PARK EXPANSON/RENOVATION	\$12,200.00
C2AE	GAYLORD 2023 STREETS	\$5,075.62
C2AE	GAYLORD 2022 STREETS	\$633.69
CITY OF GAYLORD	DDA BATHROOMS	\$59.87
CITY OF GAYLORD	CITY HALL	\$84.70
CITY OF GAYLORD	DPW	\$63.76
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$31.83
CONSUMERS ENERGY	DPW	\$388.03
CONSUMERS ENERGY	DPW BARN	\$55.70
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$43.04
CONSUMERS ENERGY	CITY HALL	\$2,662.45
CONSUMERS ENERGY	N HAZEL WATER WELL	\$634.49
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,094.60
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$62.69
CONSUMERS ENERGY	PAVILION	\$28.79
CONSUMERS ENERGY	PAVILION	\$473.97
CONSUMERS ENERGY	PAVILION	\$294.97
CONSUMERS ENERGY	FREEL PARK	\$42.35
CONSUMERS ENERGY	ASPEN PARK	\$98.96
CONSUMERS ENERGY	DDA BATHROOMS	\$324.51
CONSUMERS ENERGY	WWTP	\$12,279.51
CONSUMERS ENERGY	STREET LIGHTS	\$400.65
CONSUMERS ENERGY	HALE PARK	\$41.24
CONSUMERS ENERGY	WATER DEPT BUILDING	\$31.13
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$118.21
CONSUMERS ENERGY	STREET LIGHTS	\$808.97
CONSUMERS ENERGY	STREET LIGHTS	\$174.04
CONSUMERS ENERGY	STREET LIGHTS	\$305.89
COSUMERS ENERGY	STREET LIGHTS	\$280.62
CONSUMERS ENERGY	DOUMAS PARK	\$28.79
CONSUMERS ENERGY	DOUMAS PARK	\$44.56
CONSUMERS ENERGY	STREET LIGHTS	\$69.08
CONSUMERS ENERGY	TRAFFIC LIGHTS	-\$1.98
CONSUMERS ENERGY	LED LIGHTS ROAD	\$2,410.76
CONSUMERS ENERGY	N OHIO WATER WELL	\$817.06
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$144.65
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$65.02
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$198.48
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$74.72

CONSUMERS ENERGY	DICKERSON WATER WELL	\$1,609.01
DELAGE LANDEN	CITY HALL COPIER	\$602.71
DONOHUE & ASSOCIATES	WWTP FACILITY STUDY	\$3,850.00
DTE	PAVILION	\$58.43
DTE	DPW	\$93.42
DTE	DPW POLE BARN	\$50.06
DTE	CENTER WELL HOUSE	\$52.34
DTE	WWTP	\$292.90
DTE	WATER WELL	\$59.95
DTE	CITY HALL	\$202.20
DTE	MCVANNEL LIFT STATION	\$52.34
DTE	MEIJER LIFT STATION	\$51.58
DTE	DICKERSON LIFT STATION	\$56.15
ELECTRIKLEE	WELL #5 & WELL #3	\$460.00
ELEMECH	PORTALOGIC SOFTWARE SUPPORT	\$1,500.00
ELHORN ENGINEERING CO	WATER DEPT WELL CHEMICALS	\$3,315.50
FEDERAL FLUID POWER	MOTOR POOL	\$231.88
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$542.25
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$1,365.57
FIRST NET (AT&T)	PD PHONES	\$643.47
FORD MOTOR CREDIT COMPANY LLC	PD SANE VEHICLE 6003007	\$613.32
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY FEES	\$1,574.50
FRONTIER	LIFT STATION PHONES	\$960.31
GATEHOUSE MEDIA MI HOLDINGS, INC.	PUBLISHING	\$265.90
GAYLORD MACHINE & FABRICATION LLC	WWTP - V PLOW PIPE	\$182.40
GILL-ROY'S COMPLETE HARDWARE	WATER DEPT/DPW/CITY HALL	\$318.86
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	WWTP SUPPLIES	\$27.90
TRAVIS HEWITT	CITY HALL CLEANING	\$1,100.00
HOME DEPOT CREDIT SERVICES	DPW/CITY HALL/WWTP	\$1,605.20
HUNGERFORD NICHOLS	ANNUAL AUDIT - PROGRESS BILL #1	\$12,500.00
IMAGE FACTORY	HATS	\$1,243.12
INDEPENDENT MEDICAL EVALUATIONS	PD - FCE & REPORT PREP	\$1,600.00
INTEGRATED CONTROLS	MONTHLY SCADA	\$156.00
J&H FAMILY STORES	DPW/PD FUEL	\$7,659.24
JENSEN'S ANIMAL HOSPITAL	ELK CWD	\$18.00
JP HEATING OF NORTHERN MICHIGAN	DPW FURNACE MAINTENANCE	\$258.00
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	\$1,776.00

LAWSON PRODUCTS, INC.	DPW SHOP SUPPLIES	\$367.09
LEAF	DPW COPIER	\$126.48
LITTLE GUYS TRASH CO.	CITY HALL SANITATION/403 E. MAIN ST	\$200.00
LOWES	DPW SHOP SUPPLIES	\$64.50
MDOT STATE OF MICHIGAN	22-5497 S. OTSEGO PROJECT	\$67,600.00
MEIJER	EMPLOYEE GIFT CARDS	\$3,700.00
MID-STATES BOLT & SCREW CO.	MOTOR POOL #3300	\$30.45
MICHIGAN MUNICIPAL EXECUTIVES	PETERS/AWREY MEMBERSHIP APPLICATION	\$850.00
MMTA	T. HEWITT REGISTRATION (T2T)	\$15.00
JENNIFER MOLSKI	MASTER ACADEMY MILEAGE REIMBURSEMENT	\$138.86
NORTH CENTRAL EXCAVATING	HOBBY LOBBY - WATER MAIN REPAIR	\$4,141.58
NORTHERN ENERGY INC	DPW GRS STARPLEX	\$33.08
NORTH POINTE PLUMBING & HEATING	WWTP PLUMBING & MECHANICAL SERVICES	\$408.00
NYE UNIFORM CO	PD UNIFORMS	\$7,465.30
OPERATIONS SERVICES INC	WATER SYSTEM OVERSIGHT/CONSULT	\$340.00
OTSEGO COUNTY FIRE BOARD	ADDITIONAL RELIEF MONEY FOR DEFICIT	\$39,872.00
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
POWERPLAN	MOTOR POOL	\$199.38
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$215.41
PRINTING SYSTEMS, INC.	UTILITY BILLING CARDSTOCK	\$803.19
PURCHASE POWER	CITY HALL POSTAGE	\$944.51
PURITY CYLINDER GASES INC	DPW SHOP SUPPLIES	\$192.54
ROYAL TRUCK & TRAILER	DPW SHOP/MOTOR POOL	\$644.53
SCIENTIFIC	DPW SHOP SUPPLIES	\$7.44
SHERWIN WILLIAMS CO	CITY HALL	\$18.78
SHRED-IT	CITY HALL SHREDDING SERVICES	\$231.55
SLC METER LLC	WATER DEPT METERS	\$447.71
SPARTAN SEWER	ASPEN PARK POLYJOHN - NOVEMBER	\$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
SURE STOP AUTO AND TRUCK CENTER	PD VEHICLE - 2013 FORD INTERCEPTOR	\$1,353.10
TRUCK & TRAILER SPECIALTIES OF	MOTOR POOL #2371 #2377	\$1,261.63
UNIFIRST CORPORATION	CITY HALL/DPW/UNIFORMS	\$885.38
USA BLUEBOOK	WWTP SUPPLIES	\$1,445.62
U.S. BANK NA	PD COPIER	\$430.88
VERIZON	PD/HYDRANT MONITORING	\$360.54
WASH-N-GO MANAGEMENT INC	PD VEHICLE MAINTENANCE	\$174.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL PARTS	\$184.69

Ayes: Unanimous. Motion Carried.

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

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Jennifer Molski, City Clerk

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Todd Sharrard, Mayor

Unapproved Minutes