

July 8, 2024

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by councilmember Ouellette at 7:00PM on Monday, July 8, 2024. The Pledge of Allegiance to the Flag of the United State of America 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, Jaques, Witt, Wilson and Ryan

Motion by Ouellette, supported by Jaques to dispense with the reading of the minutes from the June 24, 2024 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

Public Comment: None.

New Business:

Motion by Wilson, supported by Witt to approve the appointment of Ryan Kennedy to the DDA Board.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Awrey to approve the Mural Design at 340 West Main Street.

Ayes: Unanimous. Motion Carried.

Motion by Ouellette, supported by Witt to approve the First Reading of the Franchise Agreement with DTE.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Witt to postpone the Curb Cut Request from Cole Muzyl and have city staff obtain cost estimates.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the C2AE Engineering Proposal (TMF Grant).

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Jaques to approve the Proclamation for Paul Beachnau, honoring him as Burgermeister during Alpenfest week, July 9th through the 13th.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the following expenditures in the amount of \$213,545.04:

87-A DISTRICT COURT	MSP LEIN	\$607.50
AIRGAS USA LLC	DPW SHOP SUPPLIES	\$30.50
AMAZON	CITY DEPARTMENT SUPPLIES	\$843.78

AMERICAN LINER SYSTEMS, LLC	POND #3 - REPAIR HOLES/TEARS	\$2,772.00
AUTO WARES INC	MOTOR POOL #1534	\$20.73
AWREY KIM	VEHICLE ALLOWANCE	\$500.00
BADGER METER INC.	WATER DEPT	\$380.63
BIOTECH AGRONOMICS, INC.	WWTP - TRANSPORT OF BIOSOLIDS	\$55,388.55
BSB COMMUNICATIONS INC	SOFTWARE ASSURANCE - CITY HALL PHONES	\$1,630.48
BULLDOG PAINTING	LIGHT POLES	\$16,400.00
CENTURYLINK	PD PHONES	\$0.04
CHEBOYGAN CEMENT PRODUCTS	LOCAL & MAJOR STREETS/PARKING LOT	\$2,529.60
CITY OF GAYLORD	CITY HALL	\$239.10
CITY OF GAYLORD	DPW	\$77.41
CITY OF GAYLORD	CLAUDE SHANNON PARK	\$51.60
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$378.74
CITY OF GAYLORD	DDA RESTROOMS	\$99.62
CITY OF GAYLORD	INDUSTRIAL PARK ENTRANCE	\$70.77
CITY OF GAYLORD	EDELWEISS VILLAGE	\$116.84
CITY OF GAYLORD	DOUMAS PARK	\$41.54
CITY OF GAYLORD	FREEL PARK	\$41.54
CITY OF GAYLORD	INDUSTRIAL PARK	\$956.28
CITY OF GAYLORD	HALE PARK	\$50.67
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$1,036.26
CITY OF GAYLORD	MILBOCKER RD SPRINKLER	\$29.06
COLE NAGY	FUEL REIMBURSEMENT	\$48.01
CONSUMERS ENERGY	DPW	\$554.89
CONSUMERS ENERGY	DPW BARN	\$63.27
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$48.63
CONSUMERS ENERGY	CITY HALL	\$3,134.09
CONSUMERS ENERGY	N HAZEL WATER WELL	\$1,081.93
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$3,093.01
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$32.13
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$36.36
CONSUMERS ENERGY	PAVILION	\$58.12
CONSUMERS ENERGY	PAVILION	\$257.33
CONSUMERS ENERGY	PAVILION	\$28.77
CONSUMERS ENERGY	FREEL PARK	\$41.22
CONSUMERS ENERGY	ASPEN PARK	\$41.56
CONSUMERS ENERGY	DDA BATHROOMS	\$524.29
CONSUMERS ENERGY	DDA BATHROOMS	\$392.51
CONSUMERS ENERGY	WWTP	\$12,568.83
CONSUMERS ENERGY	STREET LIGHTS	\$254.59
CONSUMERS ENERGY	HALE PARK	\$78.09
CONSUMERS ENERGY	WATER DEPT BUILDING	\$62.15
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$100.98
CONSUMERS ENERGY	STREET LIGHTS	\$151.40
CONSUMERS ENERGY	STREET LIGHTS	\$223.73
CONSUMERS ENERGY	STREET LIGHTS	\$62.09

CONSUMERS ENERGY	DOUMAS PARK	\$28.77
CONSUMERS ENERGY	DOUMAS PARK	\$43.41
CONSUMERS ENERGY	STREET LIGHTS	\$734.84
CONSUMERS ENERGY	TRAFFIC LIGHTS	-\$1.98
CONSUMERS ENERGY	LED LIGHTS ROAD	\$3,188.35
CONSUMERS ENERGY	N OHIO WATER WELL	\$2,061.99
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$125.57
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$54.57
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$102.11
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$41.84
CONSUMERS ENERGY	DICKERSON WATER WELL	\$3,218.42
CROSSROADS	CITY TAXES MAILING	\$1,291.76
CROSSROADS	2023 CITY WATER QUALITY LETTER	\$1,023.32
DELAGE LANDEN	CITY HALL COPIER	\$613.30
DTE	PAVILION	\$57.05
DTE	DPW	\$105.42
DTE	DPW POLE BARN	\$58.66
DTE	CENTER WELL HOUSE	\$60.27
DTE	WWTP	\$345.71
DTE	WATER WELL	\$60.27
DTE	CITY HALL	\$185.24
DTE	MCVANNEL LIFT STATION	\$59.47
DTE	MEIJER LIFT STATION	\$58.66
DTE	DICKERSON LIFT STATION	\$62.69
ELECTION SOURCE	ELECTION ENVELOPES	\$567.02
ELHORN ENGINEERING CO	WELL CHEMICALS	\$234.37
ELMIRA OCCUPATIONAL HEALTH	DPW PHYSICAL/DRUG SCREEN	\$119.00
FEDERAL FLUID POWER	MOTOR POOL #3280	\$158.65
FIRST ADVANTAGE OCC HEALTH	DPW DRUG TESTING	\$90.28
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$664.61
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$1,253.58
FORD MOTOR CREDIT COMPANY	PD VEHICLE TERRAIN (6003007)	\$613.32
FRONTIER	LIFT STATION PHONES	\$879.20
GAYLORD CHAMBER OF COMMERCE	ALPENFEST HONORS LUNCHEON 2024	\$200.00
GFL ENVIRONMENTAL	CITY HALL / DPW SANITATION	\$1,046.39
GILL-ROY'S COMPLETE HARDWARE	CITY DEPARTMENT SUPPLIES	\$361.76
GREAT LAKES ENERGY	M32 W LIFT STATION	\$403.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$183.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$262.00
GREAT LAKES ENERGY	STREET LIGHTS	\$13.02
GREAT LAKES ENERGY	STREET LIGHTS	\$695.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$79.71
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$167.11
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$93.27
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$186.44
GREAT LAKES PIPE & SUPPLY	WWTP SUPPLIES	\$57.84

HAGGARD'S INC.	CITY HALL CELING LEAK (CLOGGED P TRAP)	\$903.44
HOME DEPOT	PARKS/DDA/DPW SHOP	\$1,331.44
HUTSON, INC	DPW SHOP SUPPLIES	\$107.82
INTEGRATED CONTROLS INC.	MONTHLY SCADA - JUNE	\$156.00
J&H FAMILY STORES	MOTOR POOL/PD FUEL	\$5,963.44
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY FEES	\$1,790.00
LAWSON PRODUCTS, INC.	DPW SHOP SUPPLIES	\$331.92
LEWISTON SAND & GRAVEL	GRAVEL	\$620.76
LISTVAN INC	BACKFLOW TESTING	\$1,494.79
L.S. ENGINEERING, INC.	METRO PERMITS/SITE PLAN REVIEWS	\$1,997.50
LOWES	CITY DEPARTMENT SUPPLIES	\$1,220.24
MEYER ACE HARDWARE	DPW SHOP SUPPLIES	\$79.96
MID NORTH PRINTING	ENVELOPES/REINSPECTION FORMS	\$519.40
MID-STATES BOLT & SCREW CO.	DPW SHOP/MOTOR POOL	\$116.30
MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP RENEWAL	\$2,833.00
MOLSKIJ JENNIFER	CONFERENCE-MILEAGE REIMBURSEMENT	\$73.36
MRWA	WATER/WWTP ANNUAL DUES	\$940.00
MWEA	MWEA MEMBERSHIP - WWTP	\$190.00
ODS THE DOOR SPECIALISTS	PD DOOR - REPLACE ROLL PIN	\$175.00
OPERATIONS SERVICES INC	WATER DEPT SYSTEM OVERSIGHT/CONSULT	\$510.00
OCEA	ECONOMIC SERVICE AGREEMENT 2024	\$11,000.00
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
OTSEGO COUNTY EMS	CPR/FIRST AID TRAINING	\$380.00
OTSEGO EXCAVATING	NEW ASPHALT (PARKING LOT BEHIND IRON PIG)	\$2,780.00
PAKMAIL	WATER DEPT/ELECTION MAILING	\$181.25
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$3,173.70
PROTEC	MEMBERSHIP DUES 2024-2025	\$535.75
PURCHASE POWER	CITY HALL POSTAGE	\$955.82
JEFF PURGIEL	DISKED RI BASINS	\$920.00
SCIENTIFIC	MOTOR POOL #2371 #2377	\$1,071.04
SLC METER	WATER DEPT METER SUPPLIES	\$4,303.03
STERICYCLE, INC	CITY HALL SHREDDING	\$112.82
SILVERSMITH	HYDRALERT/TECHNICIAN SERVICE 2024	\$23,100.00
SINGLER DESIGN	WEBSITE HOSTING & DOMAIN	\$2,280.00
SITEONE LANDSCAPE SUPPLY	CITY PROPERTY/PARKS/CEMETERY	\$5,241.29
SPARTAN SEWER	ASPEN PARK POLYJOHN - JUNE	\$375.00
SPECTRUM	WATER FILL STATION	\$119.98
SPECTRUM	CITY HALL	\$134.30
SPECTRUM	ELK PARK	\$139.98
SPECTRUM	WWTP	\$159.98
SPECTRUM	DPW	\$204.24
SURE STOP AUTO	MOTOR POOL #1528	\$398.57
TARGET SPECIALTY PRODUCTS	CEMETERY SUPPLIES	\$736.60
TELNET WORLDWIDE	CITY HALL PHONES	\$261.84
TRUCK & TRAILER SPECIALTIES	MOTOR POOL #2371	\$107.28
UNIFIRST CORPORATION	CITY HALL/DPW/UNIFORMS	\$1,347.00

UNIFIRST FIRST AID + SAFETY	DPW SHOP SUPPLIES	\$81.01
USA BLUEBOOK	WWTP SUPPLIES	\$159.32
U.S. BANK NA	PD COPIER	\$430.88
WASH-N-GO MANAGEMENT INC	VEHICLE MAINTENANCE	\$112.00
WERNIGS	MOTOR POOL #1545	\$82.96
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL/DPW SUPPLIES/PD VEHICLES	\$671.30
WOLVERINE POWER SYSTEMS	WWTP GENERATOR	\$1,419.23

No other business was presented, and the meeting was adjourned at 7:40 p.m.

Jennifer Molski, City Clerk

Todd Sharrard, Mayor