

August 12, 2024

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by councilmember Ouellette at 7:00PM on Monday, August 12, 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, Witt, Wilson and Ryan

Motion by Witt, supported by Awrey to dispense with the reading of the minutes from the July 22, 2024 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

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

Ayes: Unanimous. Motion Carried.

Public Comment: None.

New Business:

Motion by Wilson, supported by Witt to approve the Personnel Committee Recommendation to hire Tyler Pischel for the Special Projects Manager position.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the Special Use Permit for Raven's Quill Tattoo Gallery at 157 N. Illinois Avenue with the following conditions: (1) Install staff parking signs (2) Staff park in the back of the building (3) Hours of operation anytime between 9:00am and 8:00pm (4) Place a "No Loitering" sign out front and enforce; designate smoking/break area behind building to discourage loitering and (5) Provide a screen for the dumpster.

Ayes: Unanimous. Motion Carried.

Motion by Witt supported by Awrey to approve the License Agreement with Alpen Bluffs Outdoor Resort, LLC beginning August 12, 2024 and ending April 1, 2025. The agreement allows for a temporary storage location for model homes on property owned by the City.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Awrey to approve the following expenditures in the amount of \$303,508.02:

VENDOR	DESCRIPTION	AMOUNT
ADAMS CARPET CLEANING INC.	CITY HALL WINDOW CLEANING	\$595.00
AIRGAS USA LLC	DPW SHOP SUPPLIES	\$7.09
AT&T	WWTP PHONES	\$54.26
AWREY, KIM	VEHICLE REIMBURSEMENT	\$500.00
BADGER METER INC.	WATER DEPT	\$383.09

BANK OF NEW YORK MELLON	2015 UNLIMITED TAX GENERAL OB BONDS	\$825.00
BS&A	S700 TERMINAL/UPGRADE IMPLEMENTATION	\$14,800.00
BULLDOG PAINTING	INDUSTRIAL PARK LIGHT POLES	\$6,825.00
C2AE	GAYLORD DSMI AND GIS	\$1,078.39
C2AE	ASPEN PARK EXPANSION/RENOVATION	\$1,840.93
C2AE	GAYLORD DSMI AND GIS	\$4,090.30
C2AE	GAYLORD TMF-LSL GRANT AE WORK	\$21,907.00
CADILLAC CULVERT INC.	WWTP SEWER	\$816.00
CAPITAL TIRE	MOTOR POOL #8198	\$135.98
CITY OF GAYLORD	CITY HALL	\$312.38
CITY OF GAYLORD	DPW	\$73.12
CITY OF GAYLORD	CLAUDE SHANNON PARK	\$83.75
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$510.68
CITY OF GAYLORD	DDA RESTROOMS	\$142.42
CITY OF GAYLORD	INDUSTRIAL PARK ENTRANCE	\$133.77
CITY OF GAYLORD	EDELWEISS VILLAGE	\$219.11
CITY OF GAYLORD	DOUMAS PARK	\$41.54
CITY OF GAYLORD	FREEL PARK	\$41.54
CITY OF GAYLORD	INDUSTRIAL PARK	\$1,688.32
CITY OF GAYLORD	HALE PARK	\$87.18
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$1,853.90
CITY OF GAYLORD	MILBOCKER RD SPRINKLER	\$123.03
COMMERCIAL CONTROL SYSTEMS INC	AUTOMATION SERVER REPLACEMENT	\$5,065.33
CONSUMERS ENERGY	DPW BARN	\$53.29
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$47.45
CONSUMERS ENERGY	CITY HALL	\$4,122.81
CONSUMERS ENERGY	N HAZEL WATER WELL	\$1,284.77
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$3,790.39
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$32.51
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$38.62
CONSUMERS ENERGY	PAVILION	\$28.77
CONSUMERS ENERGY	PAVILION	\$509.05
CONSUMERS ENERGY	PAVILION	\$75.98
CONSUMERS ENERGY	FREEL PARK	\$43.20
CONSUMERS ENERGY	ASPEN PARK	\$39.80
CONSUMERS ENERGY	DDA BATHROOMS	-\$163.74
CONSUMERS ENERGY	DDA BATHROOMS	\$822.24
CONSUMERS ENERGY	WWTP	\$13,811.46
CONSUMERS ENERGY	STREET LIGHTS	\$140.78
CONSUMERS ENERGY	HALE PARK	-\$41.29
CONSUMERS ENERGY	WATER DEPT BUILDING	-\$31.52
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$92.09
CONSUMERS ENERGY	STREET LIGHTS	\$316.87
CONSUMERS ENERGY	STREET LIGHTS	\$134.19
CONSUMERS ENERGY	STREET LIGHTS	\$190.63
CONSUMERS ENERGY	STREET LIGHTS	\$260.01

CONSUMERS ENERGY	DOUMAS PARK	\$28.77
CONSUMERS ENERGY	DOUMAS PARK	\$45.07
CONSUMERS ENERGY	STREET LIGHTS	\$801.96
CONSUMERS ENERGY	LED LIGHTS ROAD	\$3,200.06
CONSUMERS ENERGY	N OHIO WATER WELL	\$2,295.44
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$93.63
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$53.33
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$84.60
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$39.53
CONSUMERS ENERGY	DICKERSON WATER WELL	\$3,205.69
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$84.08
DELAGE LANDEN	CITY HALL COPIER	\$613.30
DONOHUE & ASSOCIATES	WWTP FACILITY STUDY	\$24,925.00
DTE	PAVILION	\$57.05
DTE	DPW	\$62.10
DTE	DPW POLE BARN	\$57.05
DTE	CENTER WELL HOUSE	\$60.42
DTE	WWTP	\$289.47
DTE	WATER WELL	\$57.05
DTE	CITY HALL	\$190.28
DTE	MCVANNEL LIFT STATION	\$61.27
DTE	MEIJER LIFT STATION	\$59.58
DTE	DICKERSON LIFT STATION	\$70.54
EGLE - STATE OF MI	WATER SAMPLES	\$520.00
ELECTION SOURCE	TEST BALLOT BAGS	\$106.19
ELHORN ENGINEERING CO	WELL CHEMICALS/SERVICE CALL	\$4,917.65
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$205.50
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$2,436.35
AT&T MOBILITY	PD PHONES	\$643.47
FORD MOTOR CREDIT COMPANY LLC	PD TERRAIN LEASE #6003007	\$613.32
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	\$392.00
FRONTIER	LIFT STATION PHONES	\$1,048.68
GREAT LAKES ENERGY	M32 W LIFT STATION	\$403.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$173.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$237.00
GREAT LAKES ENERGY	STREET LIGHTS	\$13.02
GREAT LAKES ENERGY	STREET LIGHTS	\$695.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$70.37
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$167.43
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$100.44
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$168.83
HEALTH DEPARTMENT OF NW MICH	WATER SAMPLES	\$2,400.00
HOME DEPOT CREDIT SERVICES	PARKING LOTS/DPW SHOP SUPPLIES	\$296.88
HUTSON, INC	MOTOR POOL #6151	\$128.97
IMAGE FACTORY	CITY DEPARTMENT UNIFORMS	\$1,682.93
JP HEATING OF NORTHERN MICHIGAN	MFD COMPACTOR - DPW	\$198.00

LAKE STATE RAILWAY COMPANY	2024 SIGNAL MAINTENANCE FEE	\$2,244.77
LAWSON PRODUCTS, INC.	DPW SHOP SUPPLIES	\$427.73
LEAF	DPW COPIER	\$134.71
LEXIPOL	LOCAGOVU FULL LIBRARY (TRAINING)	\$191.20
L.L. BEAN	CITY EMPLOYEE UNIFORMS	\$2,191.82
LOWES	CITY DEPT SUPPLIES	\$198.28
L.S. ENGINEERING, INC.	METRO PERMITS	\$297.50
L.S. ENGINEERING, INC.	SITE PLAN REVIEWS	\$860.00
MDOT STATE OF MICHIGAN	MDOT SOUTH OTSEGO PROJECT	\$27,325.18
MICHIGAN WATER ENVIRONMENT ASSOC.	MWEA MEMBERSHIP RENEWAL	\$95.00
MID-STATES BOLT & SCREW CO.	WATER DEPT SUPPLIES	\$43.70
MISTER T'S GLASS	PD DEPARTMENT	\$1,423.81
NEMCOG	PROFESSIONAL SERVICES - MASTER PLAN	\$8,097.88
OTSEGO COUNTY FIRE AUTHORITY	FIRE AUTHORITY PAYMENT	\$96,000.00
OTSEGO COUNTY DHHS	SHOP WITH A COP SPONSOR	\$500.00
OTSEGO COUNTY	JULY CHARGEBACK	\$2,878.47
ODS THE DOOR SPECIALISTS	PD - REINSTALL RPM SENSOR	\$337.00
PAYNE AND DOLAN	MAJOR STREETS	\$270.01
POWERDMS, INC.	PD ACCREDITATION	\$6,001.64
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$1,479.61
PURCHASE POWER	CITY HALL POSTAGE	\$952.80
PURITY CYLINDER GASES INC	DPW SHOP SUPPLIES	\$28.65
SNETHKAMP	PD VEHICLE #01	\$103.50
STATE OF MICHIGAN	INTRO TO NARCOTICS TRAINING	\$556.00
SPARTAN SEWER	ASPEN PARK POLYJOHN- JULY	\$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
STEFAN CRANE	REIMBURSEMENT FOR SUBSCRIPTION	\$114.47
TELNET WORLDWIDE	CITY HALL PHONES	\$207.09
USA BLUEBOOK	WWTP SUPPLIES	\$1,582.80
US BANK EQUIPMENT FINANCE	PD COPIER	\$602.79
VERIZON	PD/HYDRANT MONITORING	\$720.66
WASH N GO	PD VEHICLE MAINTENANCE	\$176.00
WOLVERINE POWER SYSTEMS	WWTP GENERATOR/MEIJER UNIT	\$2,445.70

Ayes: Unanimous. Motion Carried.

No other business was presented, and the meeting was adjourned at 7:20 p.m.

Jennifer Molski, City Clerk

Todd Sharrard, Mayor