

November 12, 2024

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by councilmember Wilson at 7:00PM on Tuesday, November 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, Jaques, Witt, Wilson and Ryan

Motion by Ouellette, supported by Jaques to dispense with the reading of the minutes from the October 28, 2024 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

Public Comment: None

New Business:

Chief Claeys recognized and presented Merit Service Awards to three of our city officers.

Motion by Ouellette, supported by Wilson to approve the temporary crosswalk on North Street for OMH during their construction of their new outpatient surgery center. Main parking for the hospital will be in the lot on the south side of North St. which will make the temporary crosswalk necessary.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Ryan to approve the "No Parking" sign request on S. Maple and S. Center. The placement of the signs will be on S. Maple St. from Main to 1st on both sides of the road and on S. Center from 6th St to 7th St., on both sides of the road.

Ayes: Unanimous. Motion Carried.

Motion by Jaques, supported by Wilson to approve the Marihuana License Renewal for Exclusive MDM, LLC at 1385 W. Main Street.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the Marihuana License Renewal for Kaika, LLC at 2309 Grey Wolf Trail.

Ayes: Unanimous. Motion Carried.

Motion by Witt supported by Wilson to approve the following expenditures in the amount of \$186,230.64:

VENDOR	DESCRIPTION	AMOUNT
87-A DISTRICT COURT	CORE TECHNOLOGY	\$1,016.00
ADVANCE ELECTRIC INC.	CITY DEPT SUPPLIES	\$947.20
AIRGAS	DPW SHOP SUPPLIES	\$7.09
AMAZON BUSINESS	CITY DEPARTMENT SUPPLIES	\$820.44

AUTO WARES INC	DPW SHOP SUPPLIES	\$18.67
AWREY, KIM	VEHICLE REIMBURSEMENT	\$500.00
BADGER METER INC.	WATER DEPT	\$397.87
BIOTECH AGRONOMICS, INC.	LOAD, TRANSPORT, BIOSOLIDS WWTP	\$64,188.60
BS&A	BS&A ANNUAL SERVICES	\$7,534.00
FRONTIER	LIFT STATION PHONES	\$750.23
CITY OF GAYLORD	CITY HALL	\$343.99
CITY OF GAYLORD	DPW	\$66.10
CITY OF GAYLORD	DDA RESTROOMS	\$99.53
CITY OF GAYLORD	PARKS/CEMETERY/PROPERTY FINAL WATER BILLS	\$7,284.21
COMMERCIAL CONTROL SYSTEMS	CITY HALL SERVICE CALL/PREVENTATIVE MAINT	\$2,680.40
CONSUMERS ENERGY	DPW	\$463.12
CONSUMERS ENERGY	DPW BARN	\$49.05
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$44.10
CONSUMERS ENERGY	CITY HALL	\$3,012.50
CONSUMERS ENERGY	N HAZEL WATER WELL	\$1,349.84
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,504.04
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$32.62
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$36.21
CONSUMERS ENERGY	PAVILION	\$28.76
CONSUMERS ENERGY	PAVILION	\$192.75
CONSUMERS ENERGY	PAVILION	\$260.94
CONSUMERS ENERGY	FREEL PARK	\$40.23
CONSUMERS ENERGY	ASPEN PARK	\$101.30
CONSUMERS ENERGY	DDA BATHROOMS	\$449.40
CONSUMERS ENERGY	DDA BATHROOMS	\$662.83
CONSUMERS ENERGY	WWTP	\$11,983.48
CONSUMERS ENERGY	STREET LIGHTS	\$66.15
CONSUMERS ENERGY	HALE PARK	\$31.29
CONSUMERS ENERGY	WATER DEPT BUILDING	\$30.69
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$103.66
CONSUMERS ENERGY	STREET LIGHTS	\$165.90
CONSUMERS ENERGY	STREET LIGHTS	\$261.15
CONSUMERS ENERGY	STREET LIGHTS	\$398.60
CONSUMERS ENERGY	STREET LIGHTS	\$303.50
CONSUMERS ENERGY	DOUMAS PARK	\$28.76
CONSUMERS ENERGY	DOUMAS PARK	\$40.98
CONSUMERS ENERGY	STREET LIGHTS	\$688.61
CONSUMERS ENERGY	N OHIO WATER WELL	\$2,007.21
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$75.93
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$52.74
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$79.89
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$47.71
CONSUMERS ENERGY	DICKERSON WATER WELL	\$2,070.76
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$82.56
CONSUMERS ENERGY	S OTSEGO LIGHTS	\$216.13
DECAL FREAKZ, INC.	PD UNIFORMS EMBROIDERY	\$105.18

DELAGE LANDEN	CITY HALL COPIER	\$734.46
DISCOUNT TIRE	PD VEHICLE #05 TIRE CHANGEOVER	\$88.00
DTE	PAVILION	\$38.08
DTE	DPW	\$42.30
DTE	DPW POLE BARN	\$38.08
DTE	CENTER WELL HOUSE	\$41.45
DTE	WWTP	\$191.25
DTE	WATER WELL	\$38.08
DTE	CITY HALL	\$110.59
DTE	MCVANNEL LIFT STATION	\$39.76
DTE	MEIJER LIFT STATION	\$38.93
DTE	DICKERSON LIFT STATION	\$46.51
ELECTION SOURCE	ICP/ICX ANNUAL MAINTENACE CONTRACT FEE	\$1,365.00
ELECTION SOURCE	TABULATOR CODING/TEST DECKS	\$1,607.00
FEDERAL FLUID POWER	WWTP SUPPLIES	\$114.30
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$2,345.19
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$1,295.33
FIRST NET AT&T	PD PHONES	\$643.68
FORD MOTOR CREDIT	PD SANE VEHICLE LEASE 6003007	\$613.32
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	\$906.50
FULLER, JESSICA	MAIN LINE DRAIN BACKUP - 1001 WEST ST)	\$2,779.94
GAYLORD AREA CHAMBER	STATE OF THE COMMUNITY BREAKFAST	\$60.00
GFL	CITY HALL/DPW	\$718.78
GILL-ROY'S	CITY DEPT SUPPLIES	\$480.26
GREAT LAKES ENERGY	M32 W LIFT STATION	\$497.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$143.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$300.00
GREAT LAKES ENERGY	STREET LIGHTS	\$13.02
GREAT LAKES ENERGY	STREET LIGHTS	\$695.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$113.20
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$163.52
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$87.18
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$180.82
GREAT LAKES PIPE & SUPPLY	WWTP SUPPLIES	\$140.78
HEWITT, TRAVIS	CITY HALL CLEANING	\$1,100.00
HOME DEPOT	DPW/SIDEWALKS/DDA	\$390.15
HUNGERFORD NICHOLS	AUDIT - PROGRESS BILLING	\$7,000.00
HUTSON, INC	MOTOR POOL #8200	\$8.46
ICMA	MEMBERSHIP RENEWAL (984616)	\$732.41
INTEGRATED CONTROLS INC.	WATER DEPT. MONTHLY SCADA	\$156.00
J&H FAMILY STORES	PD FUEL/MOTOR POOL FUEL	\$5,328.45
JP HEATING OF NORTHERN MI	DPW FURNACE MAINTENANCE (JOB#30628)	\$903.00
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY FEES	\$2,016.00
LAWSON PRODUCTS, INC.	DPW SHOP SUPPLIES	\$546.33
LITTLE GUYS TRASH CO.	CITY HALL SANITATION	\$1,300.00
LOWE'S	WWTP/CITY PROPERTY SUPPLIES	\$994.33
L.S. ENGINEERING, INC.	METRO PERMITS/SITE PLAN REVIEWS	\$1,487.50

MICHIGAN MUNICIPAL LEAGUE	CDL CONSORTIUM DRIVERS FEE	\$1,440.00
MID-NORTH PRINTING INC.	ENVELOPES/BUSINESS CARDS	\$492.30
NYE UNIFORM CO	PD UNIFORMS	\$157.02
ODS THE DOOR SPECIALISTS	DPW NORTH DOOR	\$1,087.30
OTSEGO COUNTY	NOTARY RENEWAL - HEWITT	\$10.00
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
PAK MAIL CENTER	CITY HALL MAILINGS	\$105.37
P.K. CONTRACTING INC.	PAVEMENT MARKINGS	\$8,248.50
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$3,827.22
PURCHASE POWER	CITY HALL POSTAGE	\$1,002.80
RON'S AUTO & WRECKER	TOWING SERVICE	\$75.00
SHREDIT	CITY HALL SANITATION	\$108.68
SPARTAN SEWER	ASPEN PARK POLY JOHN - OCTOBER	\$375.00
SPAULDING MFG, INC.	MOTOR POOL #8202	\$2,055.00
SPECTRUM	WATER FILL STATION	\$119.98
SPECTRUM	CITY HALL	\$134.30
SPECTRUM	ELK PARK	\$139.98
SPECTRUM	WWTP	\$159.98
SPECTRUM	DPW	\$204.24
STATE OF MICHIGAN	ASSESSOR CERTIFICATION (H. FRANCKOWIAK)	\$175.00
STATE OF MI - EGLE	GROUNDWATER ANNUAL PERMIT WWTP	\$3,677.38
STATE OF MI - EGLE	PUBLIC WATER SUPPLY ANNUAL FEE	\$1,293.38
TOLLINI FARMS	ELK FEED	\$1,402.50
UNIFIRST CORPORATION	DPW/UNIFORMS/CITY HALL	\$1,765.64
USA BLUEBOOK	WWTP SUPPLIES	\$1,553.14
US BANK EQUIPMENT FINANCE	PD COPIER	\$581.60
VERIZON	PD/HYDRANT MONITORING	\$360.39
WASH-N-GO MANAGEMENT INC	PD VEHICLES	\$200.00
WERNIGS	MOTOR POOL #1531 #1548	\$245.00
WILBER AUTOMOTIVE	MOTOR POOL/DPW SUPPLIES	\$2,055.45
WOLVERINE SIGN WORKS	WWTP WEST MAIN UNITY (HOBBY LOBBY)	\$707.65

Ayes: Unanimous. Motion Carried.

No other business was presented, and the meeting was adjourned at 7:21 p.m.

Jennifer Molski, City Clerk

Todd Sharrard, Mayor