

February 10, 2025

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Councilmember Ouellette at 7:00PM on Monday, February 10, 2025. The Pledge of Allegiance to the Flag of the United States 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 Wilson, supported by Witt to dispense with the reading of the minutes from the January 27, 2025 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

A Public Hearing regarding the M32 Streetscape/Transportation Alternative Program Grant opened at 7:01PM. No public comment was offered and the hearing closed at 7:07PM.

Public Comment: None.

New Business:

Motion by Wilson, supported by Witt to approve the following Resolution in support of the M32 Streetscape/TAP Grant:

WHEREAS, The Transportation Alternatives Program (TAP) is a federally funded program administered in Michigan by the Michigan Department of Transportation; and

WHEREAS, The City of Gaylord has plans and specifications for a 1-75/M-32 Interchange Streetscape Project developed by C2AE and proposed in conjunction with MDOT's Modernization Design-bid-build of said roadway;

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Gaylord hereby supports the 1-75/M-32 Interchange Streetscape Project and actions required for Transportation Alternative Program implementation; and

BE IT FURTHER RESOLVED, the City of Gaylord certifies that 20% matching funds or up to \$500,000 has been committed to the construction of the 1-75/M-32 Interchange Streetscape Project; and

BE IT FURTHER RESOLVED, the City of Gaylord commits to owning, operating, and implementing a maintenance program over the design life of the facilities constructed with TAP funds for the 1-75/M-32 Streetscape Project; and

BE IT FURTHER RESOLVED, that City Manager Kimberly Awrey is authorized to act as the City's agent during project development and to sign a project agreement on the City's behalf upon receipt of funding award for the project.

Ayes: Unanimous. Motion Carried.

Motion by Jaques supported by Wilson to approve the Purchase Agreement in the amount of \$330,000.00 for the purchase of the City's 18 acres.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Ouellette to approve Consumer’s Energy utility easement request at 1179 Elkview Drive for the new services for the Elkview Park.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Witt to approve the following expenditures in the amount of \$245,233.14:

ADAMS CARPET CLEANING INC.	CITY HALL WINDOW CLEANING	\$595.00
ADVANCE ELECTRIC INC.	CITY HALL/PD TRAINING ROOM/STREET LIGHTS	\$418.20
AIRGAS USA LLC	DPW/WWTP SUPPLIES	\$282.90
ALRO STEEL	MOTOR POOL TRAILER/CEMETERY GATE	\$2,128.83
AMAZON	CITY HALL /WATER DEPT SUPPLIES	\$1,406.83
ASSOCIATION OF PUBLIC TREASURERS	2025 ANNUAL CONFERENCE	\$599.00
AT&T	WWTP PHONES	\$49.58
BADGER METER INC.	WATER DEPT METERS - HOSTING/SERVICE	\$419.59
C2AE	ASPEN PARK EXPANSION & RENOVATION	\$2,073.48
C2AE	GAYLORD DSMI AND GIS	\$2,807.30
C2AE	GAYLORD TMF-LSL GRANT AE WORK	\$8,165.00
CENTURY LINK	PD PHONES	\$0.02
CITY OF GAYLORD	CITY HALL	\$70.32
CITY OF GAYLORD	DPW	\$86.45
CITY OF GAYLORD	DDA RESTROOMS	\$43.04
GAYLORD AREA CHAMBER	AWARDS BANQUET 2025	\$500.00
COMMERCIAL CONTROL SYSTEMS	PREVENATIVE MAINTENANCE	\$2,180.00
COMPASS MINERALS AMERICA	SALT	\$36,065.42
CONSUMERS ENERGY	DPW	\$722.54
CONSUMERS ENERGY	DPW BARN	\$74.39
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$47.09
CONSUMERS ENERGY	CITY HALL	\$2,781.76
CONSUMERS ENERGY	N HAZEL WATER WELL	\$807.50
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,529.21
CONSUMERS ENERGY	WATER DEPT	\$33.28
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$32.18
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$33.28
CONSUMERS ENERGY	PAVILION	\$28.69
CONSUMERS ENERGY	PAVILION	\$422.38
CONSUMERS ENERGY	PAVILION	\$28.69
CONSUMERS ENERGY	FREEL PARK	\$66.43
CONSUMERS ENERGY	ASPEN PARK	\$109.74
CONSUMERS ENERGY	HALE PARK	\$62.46
CONSUMERS ENERGY	DDA RESTROOMS	\$605.22
CONSUMERS ENERGY	EV CHARGING STATIONS	\$605.34

CONSUMERS ENERGY	WWTP	\$13,757.72
CONSUMERS ENERGY	STREET LIGHTS	\$98.29
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$149.05
CONSUMERS ENERGY	STREET LIGHTS	\$272.65
CONSUMERS ENERGY	STREET LIGHTS	\$429.16
CONSUMERS ENERGY	STREET LIGHTS	\$697.61
CONSUMERS ENERGY	STREET LIGHTS	\$593.43
CONSUMERS ENERGY	DOUMAS PARK	\$28.69
CONSUMERS ENERGY	DOUMAS PARK	\$71.82
CONSUMERS ENERGY	STREET LIGHTS	\$685.16
CONSUMERS ENERGY	LED LIGHTS	\$3,199.74
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,121.52
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$292.41
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$43.61
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$514.42
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$165.04
CONSUMERS ENERGY	DICKERSON WATER WELL	\$2,276.89
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$340.08
CONSUMERS ENERGY	S OTSEGO LIGHTS	\$229.58
CONTRACT WELDING	NEW SNOW PUSHER	\$7,070.00
CONTRACT WELDING	MOTOR POOL #4499	\$800.00
DELAGE LANDEN	CITY HALL COPIER	\$734.45
DTE	PAVILION	\$59.54
DTE	DPW	\$1,728.70
DTE	DPW POLE BARN	\$119.30
DTE	CENTER WELL HOUSE	\$76.87
DTE	WWTP	\$1,346.62
DTE	WATER WELL	\$166.95
DTE	CITY HALL	\$1,180.40
DTE	MCVANNEL LIFT STATION	\$52.60
DTE	MEIJER LIFT STATION	\$50.00
DTE	DICKERSON LIFT STATION	\$58.66
EJ USA INC	DPW SUPPLIES	\$146.53
ELECTION SOURCE	ICP/ICX MAINTENANCE CONTRACT	\$1,365.00
ELHORN ENGINEERING CO	WELL CHEMICALS	\$3,285.33
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$724.69
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$1,567.81
FIRST NET AT&T	PD PHONES	\$681.43
5 STAR EMBROIDERY & VINYL PRINTING	SKYWATCH MOBILE SURVEILANCE TOWER	\$29,500.00
5 STAR EMBROIDERY & VINYL PRINTING	3M VINYL WRAP	\$750.00
FORD MOTOR CREDIT COMPANY LLC	PD VEHICLE LEASE #6003007	\$613.32
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	\$1,176.00
FRONTIER	LIFT STATION PHONES	\$1,074.70
GAYLORD MACHINE & FABRICATION LLC	MOTOR POOL	\$4,570.82
GFL ENVIRONMENTAL	DPW COMPACTOR	\$318.75
GILL-ROY'S COMPLETE HARDWARE	CITY DEPT SUPPLIES	\$394.62

GRAND TRAVERSE RESORT	WATER/WWTP ANNUAL CONFERENCE HOTEL	\$1,876.80
GREAT LAKES ENERGY	M32 W LIFT STATION	\$470.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$374.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$382.00
GREAT LAKES ENERGY	STREET LIGHTS	\$13.02
GREAT LAKES ENERGY	STREET LIGHTS	\$695.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$118.34
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$167.26
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$295.18
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$313.87
GREAT LAKES PIPE & SUPPLY	WWTP SUPPLIES	\$1,477.12
HAGGARD'S INC.	CITY HALL HVAC SERVICE	\$1,575.00
TRAVIS HEWITT	CITY HALL CLEANING	\$1,100.00
HOME DEPOT CREDIT SERVICES	DPW SHOP SUPPLIES	\$18.70
HUTSON, INC	MOTOR POOL	\$1,047.38
INTEGRATED CONTROLS INC.	MONTHLY SCADA / GENERATOR TROUBLESHOOT	\$501.00
ISOLVED BENEFIT SERVICES	COBRA BENEFITS	\$550.00
J&H FAMILY STORES	MOTOR POOL/PD FUEL	\$12,859.77
JENSEN'S ANIMAL HOSPITAL	ELK - CWD FEE	\$18.00
KALMBACH FEEDS, INC	ELK FEED	\$2,100.11
KIESLER POLICE SUPPLY	PD AMMUNITION/WEAPONS	\$4,566.80
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	\$2,568.00
L.S. ENGINEERING, INC.	SITE PLAN REVIEWS	\$3,482.50
L.S. ENGINEERING, INC.	METRO PERMITS	\$467.50
L.S. ENGINEERING, INC.	N CENTER PROJECT	\$8,910.00
LAWSON PRODUCTS, INC.	DPW SHOP SUPPLIES	\$313.92
LEAF	DPW COPIER	\$50.65
LITTLE GUYS TRASH CO.	CITY HALL SANITATION	\$150.00
LOWE'S	PD/DPW SHOP	\$360.29
MICHIGAN RURAL WATER ASSOC.	2025 ANNUAL CONFERENCE (WATER/WWTP)	\$1,662.00
MID-STATES BOLT & SCREW	DPW SHOP SUPPLIES	\$81.77
NEMCOG	PROFESSIONAL SERVICES - CITY OF MASTER PLAN	\$520.00
NEMCOG	PROFESSIONAL SERVICES - ZONING ORDINANCE	\$11,200.00
NEMCOG	MEMBERSHIP SERVICES	\$1,054.00
NORTHERN ENERGY INC	MOTOR POOL GRS STARPLEX	\$214.55
OTSEGO COUNTY	CITY HALL INTERNET	\$144.25
POWERPLAN	MOTOR POOL# 4498	\$925.24
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$822.46
ROYAL TRUCK AND TRAILER	MOTOR POOL #2388	\$288.91
SCIENTIFIC	MOTOR POOL #2377	\$55.63
SLC METERS	WATER DEPT METERS	\$4,301.66
STERICYCLE, INC	CITY HALL SHREDDING SERVICES	\$119.46
SPARTAN SEWER	ASPEN PARK POLYJOHN - JANUARY	\$375.00
SPECTRUM	WATER FILL STATION	\$119.98
SPECTRUM	CITY HALL	\$134.30
SPECTRUM	WWTP	\$159.98

SPECTRUM	DPW	\$204.24
STANDARD ELECTRIC COMPANY	PD BATHROOM	\$188.91
STANDARD ELECTRIC COMPANY	CITY DEPT SUPPLIES/DDA	\$323.39
STATE INDUSTRIAL PRODUCTS	DPW SUPPLIES	\$164.58
STATE OF MICHIGAN	GROUNDWATER ANNUAL PERMIT FEE	\$7,500.00
STATE OF MICHIGAN - MDOT	SOUTH OTSEGO PROJECT	\$10,685.04
TAYLOR JOHNSON	REIMBURSEMENT FOR FUEL (TRANSFER)	\$36.00
TELNET WORLDWIDE	PD PHONES	\$199.50
UNIFIRST CORPORATION	DPW/CITY HALL/UNIFORMS	\$1,532.19
UNIFIRST FIRST AID + SAFETY	DPW SUPPLIES	\$70.32
US BANK EQUIPMENT FINANCE	PD COPIER	\$544.09
USA BLUEBOOK	WWTP SUPPLIES	\$629.87
VERIZON	HYDRANT/PD MONITORING	\$360.11
WASH-N-GO MANAGEMENT INC	PD VEHICLE MAINTENANCE	\$96.00
WILBER AUTOMOTIVE SUPPLY INC.	DPW/MOTOR POOL/PD	\$3,236.40

Ayes: Unanimous. Motion Carried.

No other business was presented, and the meeting was adjourned at 7:11 p.m.

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Jennifer Molski, City Clerk

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Todd Sharrard, Mayor