

April 13, 2020

Mayor Wishart opened the regular meeting of the Gaylord City Council with a prayer by Council Member Ouellette at 7:00pm on Monday April 13th, 2020, in the City Council Chambers, located in the Gaylord City Hall, 305 East Main Street, Gaylord, Michigan. The Pledge of Allegiance followed the invocation. Council Members and public were present via telephonic conference due to Covid-19 Emergency Orders.

Members Present: Wishart, Ouellette, Hartz, Akin, Awrey and Witt.

Members Absent: None.

Motion by Witt, supported by Ouellette to dispense with the reading of the minutes from the March 9th, 2020 meeting and accept them as presented.

Ayes: Unanimous. Motion carried.

Motion by Witt, supported by Ouellette to accept the resignation of Council Member Steve Johnson.

Ayes: Unanimous. Motion carried.

Motion by Witt, supported by Akin to approve the solicitation permit for the VFW poppy sales for May 21st, 22nd and 23rd, 2020 with alternate dates of July 3rd, 4th, and 5th, 2020 if the Covid-19 pandemic does not allow sales at the earlier dates.

Ayes: Unanimous. Motion carried.

Motion by Witt, supported by Hartz to conditionally approve the Memorial Day Parade on May 25th, 2020; as long as approval has also been received by Emergency Management and MDOT.

Ayes: Unanimous. Motion carried.

Motion by Witt, supported by Ouellette to approve the Fee Schedule for 7.1.20 thru 6.30.21.

Ayes: Unanimous. Motion carried.

Motion by Ouellette, supported by Hartz to approve the Future Planning Committee's recommendation and direct City Attorney Slough to draw up a parking lot usage agreement for pending sale of the Phoenix Building.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Witt to approve the following expenditures in the amount of \$ 123,393.90:

87-A DISTRICT COURT	MSP LEIN	\$441.25
ADVANCE ELECTRIC	PD/CITYHALL/DPW	\$2,341.19
ALPINE WEB	QUARTERLY WEBSITE HOSTING	\$105.00
AMERICAN WASTE	CITY HALL SANITATION	\$85.00
BILLMARSH	MOTOR POOL/PD	\$2,127.75
C2AE	<i>DDA PAVILION PAINTING</i>	\$495.00
C2AE	<i>SOUTH OTSEGO STREETSCAPE</i>	\$2,640.00
C2AE	<i>GAYLORD 2020 PROJECTS</i>	\$800.22
C2AE	<i>GAYLORD DSMI AND GIS</i>	\$1,081.03
C2AE	<i>GAYLORD 2019 CDBG PROJECT</i>	\$1,154.17
C2AE	<i>DICKERSON 2020 SMALL URBAN</i>	\$10,000.00
C2AE	<i>GAYLORD 2020 PROJECTS</i>	\$2,410.00
CANTOOLA	DPW/WWTP	\$292.95
CENTURY LINK	TELEPHONE	\$16.54
CITY OF GAYLORD	DDA BATHROOMS	\$35.90
CITY OF GAYLORD	CITY HALL	\$52.71
CITY OF GAYLORD	DPW	\$59.66
CITY OF GAYLORD	PETTY CASH	\$4.99
CONSUMERS ENERGY	DPW	\$484.89
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,090.83
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$205.71
CONSUMERS ENERGY	DICKERSON WATER WELL	\$1,214.79
CONSUMERS ENERGY	MILBOCKER LIFT STATION	\$363.31
CONSUMERS ENERGY	IND PARK ENTRANCE	\$36.93
CONSUMERS ENERGY	S WATER TOWER	\$125.34
CONSUMERS ENERGY	CITY HALL	\$2,329.24
CONSUMERS ENERGY	N WATER TOWER	\$42.81
CONSUMERS ENERGY	N HAZEL WATER WELL	\$826.47
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$26.31
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,372.22
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$27.66
CONSUMERS ENERGY	FREEL PARK	\$51.74
CONSUMERS ENERGY	WWTP	\$11,561.51
CONSUMERS ENERGY	STREET LIGHTS	\$437.22
CONSUMERS ENERGY	HALE PARK	\$47.82
CONSUMERS ENERGY	WATER DEPT BUILDING	\$29.15
CONSUMERS ENERGY	DICKERSON RD LIFT STATION	\$252.24
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$246.51

CONSUMERS ENERGY	STREET LIGHTS	\$203.81
CONSUMERS ENERGY	STREET LIGHTS	\$458.99
CONSUMERS ENERGY	STREET LIGHTS	\$73.39
CONSUMERS ENERGY	DOUMAS PARK	\$25.36
CONSUMERS ENERGY	DOUMAS PARK	\$58.91
CONSUMERS ENERGY	STREET LIGHTS	\$347.63
DE LAGE LANDEN	DPW COPIER	\$82.56
DE LAGE LANDEN	CITY HALL COPIER	\$596.18
DE LAGE LANDEN	PD COPIER	\$180.59
DTE	DICKERSON ROAD WATER WELL	\$198.07
DTE	MCVANNEL LIFT STATION	\$38.10
DTE	N OHIO WATER WELL	\$109.61
DTE	CITY HALL	\$613.81
DTE	MEIJER LIFT STATION	\$41.72
DUNN'S BUSINESS SOLUTIONS	CITY HALL/PD/DPW/WWTP	\$774.23
ELHORN ENGINEERING	WATER WELL CHEMICALS	\$2,980.92
ELLSWORTH FARMERS EXCHANGE	ELK PARK	\$605.00
ENRCO ENERCO CORP	CITY HALL CONTRACT	\$400.00
FASTENAL COMPANY	MP REPAIR PARTS	\$104.96
FEENY	PD VEHICLE REPAIR	\$1,193.22
FIRST NATIONAL BANKCARD	PD/DPW/CITY HALL	\$3,321.01
FIRST NATIONAL BANKCARD	PD/ELECTIONS/ASSESSING/	\$1,162.10
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	\$1,720.00
FRONTIER	LIFT STATION TELEPHONES	\$27.17
FRONTIER	LIFT STATION TELEPHONES	\$37.61
FRONTIER	DPW TELEPHONES	\$68.40
FRONTIER	LIFT STATION TELEPHONES	\$37.61
FRONTIER	CITY HALL TELEPHONES	\$410.05
FRONTIER	LIFT STATION TELEPHONES	\$431.33
GAYLORD MACHINE	MOTOR POOL	\$967.94
GILL-ROY'S COMPLETE HARDWARE	WWTP/DPW/WATER/PD	\$180.15
GOLDEN AUTO ELECTRIC	MOTOR POOL	\$350.00
GREAT LAKES ENERGY	M32 W LIFT STATION	\$331.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$233.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$274.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.12
GREAT LAKES ENERGY	STREET LIGHTS	\$552.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$96.34
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$152.02
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$191.48
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$193.95

GREAT LAKES ENERGY	M32 SIGNAL LIGHT METER	\$87.85
GREAT LAKES PIPE & SUPPLY	DPW SUPPLIES	\$24.05
HAGGARD'S INC.	CITY HALL	\$155.00
HOME DEPOT CREDIT SERVICES	DPW SUPPLIES	\$243.87
HOTSY OF MID MICHIGAN INC	HOIST INPSECTION	\$385.74
I-2000 INC.	WWT / DPW INTERNET SERVICE	\$59.90
INTEGRATED CONTROLS INC.	SCADA	\$1,640.10
JIM'S ALPINE AUTOMOTIVE	DPW MOTOR POOL	\$136.98
JOHNSON OIL COMPANY OF GAYLORD	DEF / OIL/ FUEL	\$8,664.62
KIESLER POLICE SUPPLY	PD FIREARMS	\$6,936.00
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY	\$4,830.00
LAPPAN'S OF GAYLORD INC.	DPW OIL	\$93.36
LINE X OF GAYLORD	NEW TRUCK LINER	\$650.00
LOWE'S	WATER/DPW	\$56.07
STATE OF MICHIGAN - MDOT	TRAFFIC SIGNAL MAINTENANCE	\$538.17
MEYER ACE HARDWARE	PD/DPW	\$53.89
NORTHERN ENERGY INC	MOTOR POOL DEF FLUID	\$49.50
NYE	PD UNIFORMS	\$1,574.50
OCNET	CITY HALL INTERNET	\$75.00
THE DOOR SPECIALISTS	GARAGE DOOR MAINTENANCE DPW	\$750.00
OPERATIONS SERVICES INC	WATER CONSULT / EGLE	\$300.00
OTIS ELEVATOR COMPANY	ELEVATOR SERVICE CONTRACT	\$2,212.08
OTSEGO COUNTY	WORK CAMP BILLING	\$1,925.00
PHEAA	TRAVIS HEWITT	\$168.75
PITNEY BOWES	POSTAGE	\$597.49
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$76.70
SCIENTIFIC	MP REPAIR PARTS	\$1,953.51
SHOEMAKER, INC	DPW REPAIR PARTS	\$22.44
SIX K'S LAWN SERVICE	ELK CARE	\$330.00
SLC METER LLC	WATER METERS / SUPPLIES	\$4,232.79
SPARTAN SEWER	ASPEN PARK	\$205.00
SPECTRUM	DPW	\$160.81
SPECTRUM	WATER FILL STATION	\$74.98
SPECTRUM	CITY HALL	\$117.28
SPECTRUM	ELK PARK	\$121.97
SPECTRUM	WWTP	\$154.98
STATE INDUSTRIAL PRODUCTS	WWTP SUPPLIES	\$169.88
STATE OF MICHIGAN	RECORDS MANAGEMENT	\$2,000.00
STATE OF MICHIGAN	CITY HALL ELEVATOR	\$370.00
TENURGY	UTILITY SAVINGS	\$98.57
TRAVIS HEWITT	CITY HALL CLEANING	\$956.25

UNIFIRST CORPORATION	UNIFORMS	\$361.72
UNIQUE PAVING MATERIALS	COLD PATCH	\$984.34
USA BLUEBOOK	WWTP	\$1,464.47
VERIZON	HYDRANT MONITORING	\$240.06
VERIZON	PD MONITORING	\$160.04
JIM WERNIG INC.	REPAIR PARTS	\$1,990.28
WASH N GO MANAGEMENT CO	PD VEHICLE MAINT	\$120.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL	\$203.36
WOLVERINE POWER SYSTEMS	WATER PUMP STATION #4	\$517.50
WOLVERINE POWER SYSTEMS	CITY HALL GENERATOR REPAIRS	\$9,347.65

Ayes: Unanimous. Motion carried.

No other business was presented and the meeting was adjourned at 7:52 p.m.

Kim Awrey, City Clerk

William Wishart, Mayor