

May 11, 2020

Mayor Wishart opened the regular meeting of the Gaylord City Council with a prayer by Council Member Ouellette at 7:00pm on Monday May 11th, 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 April 27th, 2020 meeting and accept them as presented.

Ayes: Unanimous. Motion carried.

Public Comment: Mr. Jonathan Burke, 314 East Main Street, supports allowing chickens in the city limits.

Ms. Katie Noeske, 120 East Felshaw Street, supports allowing chickens in the city limits.

Ms. Brittney Harris, 1915 Suisse Lane, supports allowing chickens in the city limits.

Ms. Britany Gunderson, 334 East Main Street, would like the council's blessing to hold a Senior Parade on May 29th, 2020 at 6pm.

Ms. Heather Foster, 244 South Indiana Avenue, would like council to adopt an ordinance allowing chickens in the city limits.

Ms. Kim Narayana, 835 Pine Briar Lane, supports allowing chickens in the city limits.

Ms. Linda Durant, 218 West Mitchell Street, ask council to support the Senior Parade.

Ms. Nisa Curtis-Quick, 550 South Elm Street, supports allowing chickens in the city limits.

Mr. Justin Latuszek, 209 North Maple Avenue, supports allowing chickens in the city limits.

Mr. Chris Ter Vree, 924 Timberline Trail, supports allowing chickens in the city limits.

Motion by Akin, supported by Sharrard to accept the budget time line.

Ayes: Unanimous. Motion carried.

Motion by Ouellette, supported by Hartz to set the Budget Work Session for May 18th, 2020 at 6pm in the Council Chambers of City Hall, 305 E Main Street, Gaylord, MI.

Ayes: Unanimous. Motion carried.

Motion by Akin, supported by Ouellette to resume regular in person meetings with the addition of telephonic conference calling for council members and public that do not wish to attend the meetings in person.

Ayes: Unanimous. Motion carried.

Motion by Ouellette, supported by Akin to appoint Council Member Sharrard to the following standing committees: Future Planning Committee, Industrial Park Committee, Streets Committee, and Personnel Committee.

Ayes: Unanimous. Motion carried.

Motion by Sharrard, supported by Witt to appointed Stephen Hartz to Mayor Pro Tem to fill the remaining term through January 2022.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Witt to approve the low bid of \$97,039.76 accepted by Dozer Construction for the 2020 sewer project. NOTE: Dozer Construction was NOT the low bidder but was within 5% of the low bid provided by a contractor from outside Otsego County. City standards allows Otsego County bidders, within 5% of lowest bid, the ability to accept the work at the lower bid for consideration of approval by City Council.

Ayes: Witt, Awrey, and Hartz. Nays: Wishart, Akin, Ouellette and Sharrard. Motion does not carry.

Motion by Sharrard, supported by Akin to accept the low bid of \$97,039.76 offered by E.F. Wilkinson & Sons for the 2020 sewer project.

Ayes: Witt, Wishart, Akin, Ouellette and Sharrard. Nays: Awrey and Hartz. Motion carried.

Motion by Ouellette, supported by Akin to strike the 5% provision and provision requiring the use of local concrete providers from the City's standards when requesting bids for projects in the future.

Ayes: Wishart, Ouellette, Akin, Sharrard and Hartz. Nays: Awrey and Witt. Motion carried.

Motion by Akin, supported by Witt to accept the recommendation of the future planning committee, in regards to the property owned by Michigan Lumber and Wood Fiber, and offer Bagley Township 1.5 mills of revenue sharing for 25 years with no consideration for personal property. In addition, the property must annex into the City immediately.

Ayes: Unanimous. Motion carried.

Motion by Awrey, supported by Witt to have the future planning committee move forward on the drafting of a chicken ordinance to present to the council.

Ayes: Unanimous. Motion carried.

Motion by Hartz, supported by Witt to approve the following expenditures in the amount of \$243,610.70:

VENDOR	DESCRIPTION	AMOUNT
AIRGAS USA LLC	DPW SUPPLIES	\$70.83
AIRGAS USA LLC	DPW SUPPLIES	\$28.02

ALPINE WEB	CITY HALL DOMAIN RENEWAL	\$20.00
AMERICAN WASTE INC.	CITY HALL SANITATION	\$85.00
AMERICAN WASTE INC.	DPW COMPACTOR/DISPOSAL	\$484.63
BEARCLAW BEAR PACKAGING & SUPPLY	CITY LAWN & LEAF BAGS	\$1,696.26
BERNARD HEALTH	COBRA INSURANCE	\$396.00
BERNTSEN INTERNATIONAL, INC.	WWT/W MARKING FLAGS	\$261.83
BROADMOOR PRODUCTS INC.	WWT MOOR FLOC	\$5,301.90
BS&A	DELIQUENT PERSONAL PROPERTY SYSTEM SUPPORT	\$356.00
C2AE	PINES 45/COMFORT INN/MENARDS	\$591.30
C2AE	GAYLORD DSMI AND GIS	\$4,222.00
C2AE	GAYLORD 2020 GENERAL SERVICES	\$351.54
C2AE	PINES 45/COMFORT INN/MENARDS	\$1,408.86
C2AE	DICKERSON 2020 SMALL URBAN	\$14,000.00
C2AE	S OTSEGO STREETScape	\$1,320.00
C2AE	GAYLORD 2020 PROJECTS	\$4,120.00
C2AE	DDA PAVILION PAINTING	\$234.43
C2AE	GAYLORD 2019 CDBG PROJECT	\$1,751.92
CANTOOLA	WWTP SUPPLIES	\$54.00
CANTOOLA	WWTP SUPPLIES	\$157.40
CENTURY LINK	TELEPHONE	\$7.95
CHEMICAL BANK	2016 DUMP TRUCK	\$36,590.94
CITY OF GAYLORD	DDA BATHROOMS	\$36.98
CITY OF GAYLORD	CITY HALL	\$58.23
CITY OF GAYLORD	DPW	\$66.12
COMMERCIAL CONTROL SYSTEMS INC	CITY HALL PREVENTATIVE MAINTENANCE	\$1,630.00
CONSUMERS ENERGY	DPW	\$378.52
CONSUMERS ENERGY	S WATER TOWER	\$42.59
CONSUMERS ENERGY	LIFT STATION	\$147.54
CONSUMERS ENERGY	CITY HALL	\$2,048.51
CONSUMERS ENERGY	N HAZEL WATER WELL	\$763.88
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$27.77
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,376.12
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$26.16
CONSUMERS ENERGY	PAVILLION	\$256.86
CONSUMERS ENERGY	FREEL PARK	\$42.17
CONSUMERS ENERGY	ASPEN PARK	\$68.83
CONSUMERS ENERGY	DDA BATHROOMS	\$400.31
CONSUMERS ENERGY	WWTP	\$10,993.36
CONSUMERS ENERGY	STREET LIGHTS	\$415.75
CONSUMERS ENERGY	STREET LIGHTS	\$341.03
CONSUMERS ENERGY	HALE PARK	\$39.35
CONSUMERS ENERGY	WATER DEPT BUILDING	\$28.04
CONSUMERS ENERGY	DICKERSON RD LIFT STATION	\$214.82
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$229.41
CONSUMERS ENERGY	STREET LIGHTS	\$184.10
CONSUMERS ENERGY	STREET LIGHTS	\$59.27

CONSUMERS ENERGY	STREET LIGHTS	\$3,393.68
CONSUMERS ENERGY	DOUMAS PARK	\$46.62
CONSUMERS ENERGY	DOUMAS PARK	\$25.36
CONSUMERS ENERGY	STREET LIGHTS	\$286.26
CONSUMERS ENERGY	TRAFFIC LIGHTS	\$1,455.11
CONSUMERS ENERGY	LED LIGHTS ROAD	\$325.82
CONSUMERS ENERGY	N OHIO WATER WELL	\$992.76
CONSUMERS ENERGY	WATER WELL	\$985.77
CONSUMERS ENERGY	INDUSTRIAL PARK	\$40.41
CONSUMERS ENERGY	LIFT STATION	\$379.82
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$114.24
DE LAGE LANDEN	DPW COPIER	\$82.56
DE LAGE LANDEN	CITY HALL COPIER	\$596.18
DE LAGE LANDEN	PD COPIER	\$180.59
DTE	PAVILLION	\$37.48
DTE	DPW	\$1,007.63
DTE	CENTER WELL HOUSE	\$55.67
DTE	WWTP	\$782.10
DTE	WWTP	\$240.67
DTE	WWTP	\$142.21
DTE	WWTP	\$103.94
DTE	WWPT	\$86.26
DTE	WWTP	\$76.99
DTE	DPW	\$722.92
DTE	PAVILLION	\$37.48
DTE	WATER DEPT BUILDING	\$49.39
DTE	DICKERSON WATER WELL	\$305.32
DUNN'S BUSINESS SOLUTIONS	PD/CITY HALL/DPW COPIER/SUPPLIES	\$582.02
DUNN'S BUSINESS SOLUTIONS	CITY HALL	\$47.97
EJ USA INC	WATER- VLV RUB	\$57.81
ELLSWORTH FARMERS EXCHANGE	ELK PARK	\$625.00
ENERCO CORP	MOTOR POOL REPAIR PARTS	\$400.00
FIRST NATIONAL BANKCARD	CITY HALL/MOTOR POOL/PD	\$779.73
FIRST NATIONAL BANKCARD	MOTOR POOL/CITY HALL/PD	\$1,054.99
FOSTER SWIFT	TRIBUNAL TAX ATTORNEY	\$174.60
FRONTIER	LIFT STATION TELEPHONES	\$37.47
FRONTIER	LIFT STATION TELEPHONES	\$72.02
FRONTIER	PD TELEPHONES	\$225.59
FRONTIER	LIFT STATION TELEPHONES	\$47.92
FRONTIER	CITY HALL TELEPHONES	\$175.33
FRONTIER	LIFT STATION TELEPHONES	\$37.47
FRONTIER	LIFT STATION TELEPHONES	\$426.80
GILL-ROY'S COMPLETE HARDWARE	WWTP/DPW/WATER DEPT SUPPLIES	\$83.27
GREAT LAKES ENERGY	M32 W LIFT STATION	\$285.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$199.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$235.00

GREAT LAKES ENERGY	STREET LIGHTS	\$11.06
GREAT LAKES ENERGY	STREET LIGHTS	\$547.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$102.53
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$164.85
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$155.10
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$195.88
GREAT LAKES ENERGY	M32 SIGNAL LIGHT METER	\$93.63
HOME DEPOT CREDIT SERVICES	DPW SUPPLIES	\$69.34
I-2000	DPW/WWTP INTERNET	\$59.90
INTEGRATED CONTROLS INC.	MONTHLY SCADA	\$156.00
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL PARTS	\$1,006.65
JOHNSON OIL	FUEL/OIL	\$959.90
LOWES	SUPPLIES FOR PARKS	\$36.16
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	\$2,448.00
MEEKHOF TIRE OF GAYLORD	DPW - EQUIPMENT MAINT	\$105.50
MEYER ACE HARDWARE	CEMETARY / PD SUPPLIES	\$17.97
MICHIGAN MUNICIPAL LEAGUE	ANNUAL DUES	\$2,452.00
NORTHERN ENERGY INC	MOTOR POOL OIL & FUEL	\$445.25
NORTHWEST HYDRAULICS & ENGRG	MOTOR POOL EQUIPMENT MAINT	\$554.78
NORTH MICHIGAN REVIEW	PUBLISHING	\$462.51
NYE UNIFORM CO	PD UNIFORMS	\$494.91
OCNET	CITY HALL INTERNET	\$75.00
OPERATIONS SERVICES INC	WATER DEPARTMENT -CERT/ CONSULT/EGLE	\$300.00
OTSEGO COUNTY	WORK CAMP BILLING	\$2,375.00
OTSEGO COUNTY	TRAILHEAD CONTRIBUTION	\$10,000.00
PAKMAIL	PD RETURNS	\$245.81
PEERLESS-MIDWEST INC.	WATER WELLS	\$9,812.00
PITNEY BOWES	POSTAGE	\$585.15
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL / ZAREMBAS	\$4,106.26
PROPET DISTRIBUTORS	PARK - LITTER BAGS	\$95.35
SHRED-IT	SHREDDING SERVICES	\$72.68
SIX K'S LAWN SERVICE	ELK CARE	\$240.00
SLC METER LLC	WATER METERS / SUPPLIES	\$3,324.69
SPARTAN SEWER	ASPEN PARK PORT-A-JOHN	\$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
STANDARD ELECTRIC COMPANY	CEMETARY SUPPLIES	\$14.39
STATE INDUSTRIAL PRODUCTS	WWTP SUPPLIES	\$5,192.35
STATE OF MICHIGAN	TRAFFIC SIGNAL MAINTENANCE	\$538.17
TED FESTERLING LLC	MP REPAIR PARTS 3281/3283	\$549.40
TENURGY	UTILITY SAVINGS	\$87.56
TRAVIS HEWIT	CITY HALL CLEANING	\$900.00
TRIUMPH HOSPITALITY, LLC	135 N COURT PROPERTY PURCHASE	\$79,093.41

UNIFIRST CORPORATION	UNIFORMS	\$457.37
WAUSAU EQUIPMENT COMPANY INC	DUBOIS/JENKINS PARK BENCHES	\$2,132.48
JIM WERNIG INC.	MP PARTS #1531	\$27.98
WILBER AUTOMOTIVE SUPPLY INC.	MP / DPW PARTS & SUPPLIES	\$151.81
WOLVERINE POWER SYSTEMS	CITY HALL GENERATOR	\$373.14

Ayes: Unanimous. Motion carried.

No other business was presented and the meeting was adjourned at 8:32 p.m.

Kim Awrey, City Clerk

William Wishart, Mayor