

May 10, 2021

Mayor Wishart opened the regular meeting of the Gaylord City Council with a prayer by Council Member Ouellette at 7:00pm on Monday, May 10, 2021. The Pledge of Allegiance followed the invocation. The meeting was held in the City Council Chambers, located at City Hall, 305 East Main Street, Gaylord, Michigan. Council chambers were set up per social distancing guidelines. The meeting was available to members of the public virtually, via Zoom. Tonight's council meeting will be the last meeting available to the public via Zoom; the public is welcome to attend in person.

Members Present: Mayor Wishart, Sharrard, Hartz, Ouellette, Witt and Sides.

Members Absent: Awrey.

Motion by Witt, supported by Sharrard to excuse councilmember Awrey and city manager Awrey.

Ayes: Unanimous. Motion Carried.

Motion by Sides, supported by Witt to dispense with the reading of the minutes from the April 26, 2021 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

Public Comment: No public comment.

Motion by Hartz, supported by Sides to approve the Big Ticket Festival, city property usage request, subject to the health department standards and their updated recommendations/mandatory provisions for large outdoor events 7 (seven) days prior to the event. Drew Spanding also requested the usage of the Soccer Complex parking lot; council approved the usage contingent upon obtaining approval from the Soccer Complex League.

Ayes: Unanimous. Motion Carried.

Motion by Sharrard, supported by Sides to approve the Solicitations Application for the Outdoor/Craft Vendor at 845 S. Otsego Ave.

Ayes: Unanimous. Motion Carried

Motion by Sides, supported by Witt to approve the Marihuana Facilities License Application.

Ayes: Unanimous. Motion Carried.

Motion by Ouellette, supported by Witt to approve the offer from Tomas Kazanova to purchase Lot #3 in the Industrial Park subject to the following additional terms/conditions: (1) the amount of deposit shall be 10% of the purchase price as set forth in the Industrial Park guidebook, (2) the commission will be 5% for any realtor submitting a Real Estate Commission Form as set forth in the Industrial Park guidebook. Addressing all notices to the City of Gaylord, 305 East Main Street, Gaylord, MI with a carbon copy to City Attorney, 145 N Otsego Ave, Gaylord, MI 49735.

Ayes: Unanimous. Motion Carried.

Motion by Sides, supported by Witt to approve the offer from All Street, Inc. to purchase Lot #9 in the Industrial Park subject to the following additional terms/conditions: (1) the amount of deposit shall be 10% of the purchase price as set forth in the Industrial Park guidebook, (2) the commission will be 5% for any realtor submitting a Real Estate Commission Form as set forth in the Industrial Park guidebook. Addressing all notices to the City of Gaylord, 305 East Main Street, Gaylord, MI with a carbon copy to City Attorney, 145 N Otsego Ave, Gaylord, MI 49735.

Ayes: Unanimous. Motion Carried.

Motion by Sharrard, supported by Witt to approve the Proclamation Declaring May 9th through May 15th as Police Week and May 15th as Peace Officers Memorial Day.

Ayes: Unanimous. Motion Carried.

Motion by Sharrard, supported by Ouellette to approve the request to Recognize Dyson as a Non Profit 170(b) (1) (a) (vi) Public Charity operating in our community.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Sides to approve the usage of the City's parking lot to put up a tent behind Mary's Steinhaus during Alpenfest.

Ayes: Unanimous. Motion Carried.

Motion by Sides, supported by Ouellette to approve Mary's Stein Haus Outdoor Café Permit.

Ayes: Unanimous. Motion Carried.

Motion by Ouellette, supported by Sides, to approve the Misfit Hospitality, LLC (GreyStone Coffee) Outdoor Café Permit. The request extended beyond the width of the building and was approved only to set up tables and chairs in front of GreyStone Coffee. The additional space requested on the permit application is contingent upon obtaining permission from Saturn Booksellers to extend tables & chairs on their portion of the front sidewalk.

Ayes: Unanimous. Motion Carried.

Motion by Sides, supported by Witt to approve the Solicitation Permit for OMH Auxillary.

Ayes: Unanimous. Motion Carried.

Motion by Hartz, supported by sides, to approve the Transient Trader Permit for K&J Food Truck.

Ayes: Unanimous. Motion Carried.

Motion by Hartz, supported by Witt to approve the following expenditures in the amount of \$ \$181,250.80:

EXPENDITURES MAY 2021

VENDOR	DESCRIPTION	AMOUNT
ADAMS CARPET CLEANING INC.	WINDOW/CARPET CLEANING CITY HALL	\$1,469.00
ADVANCE ELECTRIC INC.	WWTP SUPPLIES	\$337.78
AIRGAS USA LLC	DPW SUPPLIES	\$89.72
ALPINE WEB	WEBSITE DOMAIN	\$20.00
AMERICAN WASTE INC.	CPW/CITY HALL SANITATION SERVICES	\$591.96
AMERICAN WASTE INC.	CITY SPRING CLEANUP	\$30,500.00
ASSOC OF PUBLIC TREASURERS	HEWITT - MEMBERSHIP	\$159.00
KIM AWREY	VEHICLE ALLOWANCE	\$500.00
BEAR PACKAGING & SUPPLY INC.	LAWN & LEAF BAGS	\$4,056.12
BELL EQUIPMENT CO	DPW	\$187.75
BERNARD HEALTH	COBRA ADMINISTRATIVE SERVICES	\$432.00
BILL MARSH GAYLORD	MOTOR POOL #1523/#1528	\$163.16
BS&A	DELIQUENT PERSONAL PROPERTY SYSTEM - CONTRACT	\$361.00
C2AE	GAYLORD DSMI AND GIS	\$1,741.83
C2AE	GAYLORD DICKERSON 2020 SMALL URBAN	\$3,508.35
C2AE	2021 GAYLORD GENERAL SERVICES	\$3,847.52
CANTOOLA	WWTP SUPPLIES	\$164.50
CAPITAL TIRE INC - MICHIGAN	MOTOR POOL	\$1,004.04
CHARLENE CLARK	PD UNIFORMS	\$36.00
CITY OF GAYLORD	DDA BATHROOMS	\$34.74
CITY OF GAYLORD	CITY HALL	\$54.41
CITY OF GAYLORD	FREEL PARK	\$85.90
CITY OF GAYLORD	DPW	\$61.19
CITY OF GAYLORD	DOUMAS PARK	\$85.90
COMMERCIAL CONTROL SYSTEMS	PREVENTATIVE MAINTENANCE	\$2,180.00
CONSUMERS ENERGY	DPW	\$405.76
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$46.58
CONSUMERS ENERGY	LIFT STATION	\$169.59
CONSUMERS ENERGY	CITY HALL	\$2,249.88
CONSUMERS ENERGY	N HAZEL WATER WELL	\$827.63
CONSUMERS ENERGY	PAVILION	\$29.13
CONSUMERS ENERGY	PAVILION	\$274.04
CONSUMERS ENERGY	PAVILION	\$29.13
CONSUMERS ENERGY	FREEL PARK	\$35.41
CONSUMERS ENERGY	ASPEN PARK	\$79.04
CONSUMERS ENERGY	DDA BATHROOMS	\$496.17
CONSUMERS ENERGY	WWTP	\$10,867.32
CONSUMERS ENERGY	STREET LIGHTS	\$66.04

CONSUMERS ENERGY	HALE PARK	\$48.15
CONSUMERS ENERGY	WATER DEPT BUILDING	\$31.55
CONSUMERS ENERGY	DICKERSON RD LIFT STATION	\$223.34
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$214.78
CONSUMERS ENERGY	STREET LIGHTS	\$125.89
CONSUMERS ENERGY	STREET LIGHTS	\$289.84
CONSUMERS ENERGY	STREET LIGHTS	\$295.83
CONSUMERS ENERGY	STREET LIGHTS	\$223.57
CONSUMERS ENERGY	DOUMAS PARK	\$29.13
CONSUMERS ENERGY	DOUMAS PARK	\$53.59
CONSUMERS ENERGY	STREET LIGHTS	\$3,261.68
CONSUMERS ENERGY	TRAFFIC LIGHTS	-\$1.98
CONSUMERS ENERGY	LED LIGHTS ROAD	\$528.00
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,071.48
CONSUMERS ENERGY	DICKERSON WATER WELL	\$1,375.12
CONSUMERS ENERGY	INDUSTRIAL PARK	\$44.51
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$402.76
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$124.78
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,601.96
DE LAGE LANDEN	DPW COPIER	\$82.56
DE LAGE LANDEN	CITY HALL COPIER	\$596.18
DIGITAL ALLY	PD EQUIPMENT/VEHICLE	\$3,515.00
DTE	PAVILION	\$34.99
DTE	DPW	\$1,243.47
DTE	CENTER WELL HOUSE	\$50.41
DTE	WWTP	\$882.66
DTE	WATER WELL	\$115.20
DTE	CITY HALL	\$799.26
DTE	MCVANNEL LIFT STATION	\$37.31
DTE	MEIJER LIFT STATION	\$40.37
DUBIE WELDING & FABRICATION	CITY HALL/PD	\$270.00
DUNN'S BUSINESS SOLUTIONS	PD/CITY HALL/DPW SUPPLIES	\$735.26
ELECTION SOURCE	PRE PRINTED MASTERCARDS	\$34.25
ELHORN ENGINEERING CO	WELL CHEMICALS	\$3,955.28
ELLSWORTH FARMERS EXCHANGE	ELK FEED	\$1,960.00
ENERCO CORP	CONTRACT BILLING	\$400.00
FEENY	MOTOR POOL #1544	\$12.18
FIRST ADVANTAGE HEALTH	NEW EMPLOYEE DRUG TESTS - JOHNSON/CHUDZINSKI	\$84.06
FIRST NATIONAL BANKCARD	CITY HALL/ PD	\$687.38
FIRST NATIONAL BANKCARD	CITY HALL/MOTOR POOL/ASSESSOR	\$1,419.74
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	\$100.00
FRONTIER	LIFT STATION PHONES	\$447.50
FRONTIER	LIFT STATION TELEPHONES	\$38.91
FRONTIER	LIFT STATION TELEPHONES	\$38.91
FRONTIER	PD TELEPHONES	\$251.07

FRONTIER	CITY HALL TELEPHONES	\$184.85
FRONTIER	DPW PHONE	\$72.40
GAYLORD MACHINE & FABRICATION	6X6 PLATE - MOTOR POOL	\$50.25
DANIEL GOERTZ	MILEAGE REIMBURSEMENT FOR K9 SCHOOL	\$340.46
GORDON FOOD SERVICE INC	DPW SUPPLIES	\$145.88
GILL-ROY'S COMPLETE HARDWARE	DPW/PARKS/PD/WWTP/CEMETERY/WATER/MOTOR POOL	\$560.13
GRAHAM ELECTRIC CO	WWTP - LONG SHAFT MOTOR	\$722.00
GREAT LAKES ENERGY	M32 W LIFT STATION	\$296.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$202.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$256.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.06
GREAT LAKES ENERGY	STREET LIGHTS	\$547.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$83.29
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$147.66
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$131.37
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$192.02
GREAT LAKES ENERGY	M32 SIGNAL LIGHT METER	\$0.00
HOME DEPOT CREDIT SERVICES	WATER DEPT/DPW/PD	\$777.80
I-2000 INC.	DPW/WWTP	\$59.90
INDUSTRIAL MARKETING	MOTOR POOL #3300	\$179.46
INTEGRATED CONTROLS INC.	MONTHLY SCADA APRIL	\$156.00
JACK DOHENY COMPANIES, INC.	MOTOR POOL REPAIR PARTS	\$48.76
JIM'S ALPINE AUTOMOTIVE	DPW/MOTORPOOL/PARKS/PD	\$1,448.46
JOHNSONS OIL COMPANY	DPW/PD FUEL	\$2,908.28
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY FEES	\$4,914.00
LAPPAN'S OF GAYLORD INC.	MOTOR POOL	\$385.01
LEXIPOL	TRAINING MATERIAL/PROGRAM FOR CITY EMPLOYEES	\$300.00
LOWES	WATER/DPW/CITY HALL/PD/MOTOR POOL	\$493.47
MAKE IT MINE DESIGN	PD UNIFORMS	\$100.00
MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL	\$507.47
MID-NORTH PRINTING INC.	CITY CHRONICLE NEWSLETTER	\$387.40
MICHIGAN MUNICAPL LEAGUE	MEMBERSHIP RENEWAL NOTICE	\$2,486.00
MICHIGAN POLICE EQUIPMENT CO.	PD WEAPON	\$409.00
MMTA	HEWITT - MMTA IN THE UP MAY 26, 2021	\$99.00
MUNSON HEALTHCARE	NEW DPW EMPLOYEE PHYSICAL - B. CHUDZINSKI	\$65.00
NEW CENTURY SIGNS	PD DECALS	\$398.60
NORTHERN ENERGY INC	MOTOR POOL	\$1,527.14
NYE UNIFORM	PD UNIFORMS	\$5,008.50
ODS THE DOOR SPECIALIST	PD/REPAIR DOOR	\$171.00
OPERATIONS SERVICES INC	WATER DEPT CONSULT OVERSIGHT	\$300.00
OTSEGO COUNTY	INTERNET	\$75.00
PAK MAIL CENTER	PD/DPW MAILING	\$98.86
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL PARTS	\$432.47
EASYPERMIT POSTAGE	CITY HALL POSTAGE	\$595.80
RO DON CORP	FIRE HYDANT MARKERS	\$4,776.13

SCIENTIFIC	MOTOR POOL #5114/#1528	\$339.81
SHRED-IT	CITY HALL SHREDDING SERVICES	\$78.80
SINGLER DESIGN	CITY WEBSITE	\$200.00
SIX K'S LAWN SERVICE	ELK CARE	\$240.00
SLC METER LLC	WATER DEPT METER SUPPLIES	\$8,049.40
STATE OF MICHIGAN	WWTP - CERTIFICATION RENEWAL - A. KNOPP	\$95.00
SPARTAN SEWER	ASPEN PARK POLY JOHN - APRIL	\$265.00
SPECTRUM	WATER FILL STATION	\$104.98
SPECTRUM	CITY HALL	\$120.23
SPECTRUM	ELK PARK	\$121.97
SPECTRUM	WWTP	\$154.98
SPECTRUM	DPW	\$172.26
STANDARD ELECTRIC COMPANY	WWTP/SHOP	\$298.13
STATE INDUSTRIAL PRODUCTS	WWTP	\$174.26
TCF BANK	2016 DUMP TRUCK	\$36,492.10
TRAVERSE REPRODUCTION & SUPP	BIG PRINTER TONER CARTRIDGES - COLOR -	\$767.91
TRAVIS HEWITT	CITY HALL CLEANING	\$900.00
UNIFIRST CORPORATION	CITY HALL/DPW/UNIFORMS	\$438.99
US BANK EQUIPMENT FINANCE	PD COPIER	\$467.20
VERIZON	PD/HYDRANT MONITORING	\$320.08
WASH-N-GO MANAGEMENT INC	PD VEHICLE MAINTENANCE	\$138.00
WILBER AUTOMOTIVE SUPPLY INC.	DPW SHOP/PD EQUIPMENT	\$392.30
WILK WIRING	K9 SYSTEM - EQUIPMENT	\$2,845.00
GRAND TOTAL:		\$181,250.80

No other business was presented and the meeting was adjourned at 8:11 p.m.

Jennifer Molski, City Clerk

William Wishart, Mayor