

June 14th, 2021

Mayor Wishart opened the regular meeting of the Gaylord City Council with a prayer by Council Member Awrey at 7:00pm on Monday June 14th, 2021, in the City Council Chambers, located in the Gaylord City Hall, 305 East Main Street, Gaylord, Michigan. The Pledge of Allegiance followed the invocation.

Members Present: Mayor Wishart, Sharrard, Ouellette, Witt, Akin, Awrey, Hartz  
Members Absent: None

Motion by Oullette, supported by Hartz to dispense with the reading of the minutes of the previous meeting and to accept them as presented.

Ayes: Unanimous. Motion carried.

**Public/Information Hearing:** Opened at 7:03pm

1. Special Use Permit-157 N. Illinois Ave, Syndicate Tattoo
2. Special Assessment for Police and Fire Services 2021-2022
3. City of Gaylord 2021-2022 Annual Budget and Millage Levy

Public Comments:

-Mark Hanson, 615 W Sheldon St:

- He is fully supportive of local business
- This location may be zoned commercial but it is surrounded by residential homes
- This shop was closed down after the last council meeting and it's turned in to nothing more than a hang out
- Would like a list of stipulations that the planning commission recommended
- Who will be responsible for the enforcement?

-Dorothy Koronka, 144 N. Illinois Ave (Called earlier in the day and wanted it put on the record):

- She lives directly across the street and has no problem with the proposed business
- The gentlemen that are there are always very polite

Nigel Ingersoll, 151 N Illinois Ave-Owner of Syndicate Tattoo:

- Please consider this new business
- Thank you for giving him a chance and he will do whatever he has to do to comply

James Goff, 130 W Jenson St:

- Hanging out on the property was him taking breaks while remodeling the studio
- We aren't open for business but trying to get things prepared and help get ready for them to open
- This is my passion and how I take care of my family

Public Hearing closed at 7:14pm

### **New Business**

Motion by Sides, supported by Witt, to approve the Special Use permit for Syndicate Tattoo with the following conditions:

1. Parking used in back lot for staff
2. Parking must be clearly marked in parking lot
3. Provide dumpster screening (within the next two weeks)
4. Hours of operation posted and enforced from 10am until 8pm
5. Install "no loitering" signage and enforce
6. Have a designated smoking/break area behind building as to not encourage loitering

Roll call vote requested-

Ayes: Wishart, Hartz, Awrey, Sides, Witt.

Nays: Oullette, Sharrard.

Motion carried.

Motion by Sides, supported by Witt, to approve the Special Assessment for police and fire services for the 2021-2022 year.

Ayes: Unanimous.

Motion carried

Motion by Sharrard, supported by Awrey, to approve the City of Gaylord 2021-2022 annual budget and millage levy.

Ayes: Unanimous.

Motion carried.

Motion by Sides, supported by Awrey, to approve the resolution designating a social district.

Ayes: 5

Nays: 2

Motion carried.

Motion by Hartz, supported by Sides, to approve the offer to purchase real estate-lot 6 industrial park.

Ayes: Unanimous.

Motion carried.

Motion by Oullette, supported by Sharrard, to deny the water bill adjustment request at 2631 S Otsego Ave

Ayes: Unanimous  
Motion carried.

Motion by Oullette, supported by Sides, to deny "No RV parking" signs by Isabella's Copperpot

Ayes: Unanimous  
Motion carried.

Motion by Awrey, supported by Witt, to approve the café permit by Ah-Loy Bamboo

Ayes: Unanimous  
Motion carried

Motion by Hartz, supported by Sides, to approve the Café permit for the Alpine Chocolate Haus once a site plan has been submitted and meets the criteria.

Ayes: Unanimous  
Motion carried

Motion by Oullette, supported by Sharrard, to approve the service agreement with the Otsego County Economic Alliance.

Ayes: Unanimous  
Motion carried

Motion by Sharrard, supported by Awrey, to approve the purchase agreement addendum for Dollar General at 503 N. Center Ave.

Ayes: Unanimous  
Motion carried

Motion by Witt, supported by Oullette, to approve the DDA policy for redevelopment liquor license request.

Ayes: Unanimous  
Motion carried

Motion by Sharrard, supported by Witt, to approve the solicitors application permit for outdoor craft/vendor's at 845 S Otsego Ave.

Ayes: Unanimous

Motion carried

Motion by Sides, supported by Witt, to approve VFW poppy sales solicitor application.

Ayes: Unanimous

Motion carried

Motion by Sides, supported by Witt, to approve VFW Wreath sales solicitor permit.

Ayes: Unanimous

Motion carried

Motion by Hartz, supported by Oullette, to approve the following expenditures, in the amount of \$195,647.11.

VENDOR	DESCRIPTION	AMOUNT
24/7	INSPECT SEWER LINE - 1640 OROURKE BLVD	285.00
ADVANCE ELECTRIC INC.	PD/CITY HALL/ DDA/ WWTP	\$953.65
ALPENA SUPPLY COMPANY	WWTP	\$384.81
AMERICAN WASTE	CITY HALL SANITATION SERVICES	\$87.98
KIM AWREY	VEHICLE ALLOWANCE- JUNE	\$500.00
AXON ENTERPRISES, INC.	PD OFFICE SUPPLIES	\$71.06
BIOTECH AGRONOMICS	TRANSPORT BIOSOLIDS -WWTP	\$40,905.00
C2AE	2021 GAYLORD GENERAL SERVICES	\$4,272.89
C2AE	GAYLORD DSMI AND GIS	\$923.37
C2AE	GAYLORD DICKERSON 2020 SMALL URBAN	\$25,929.63
CANTOOLA	WWTP SUPPLIES	\$169.50
CARROT-TOP INDUSTRIES INC.	FLAGS	\$1,138.62
CENTURY LINK	PD MONITORING	\$7.10
CHARLENE CLARK	PD UNIFORMS	\$96.00
CITY OF GAYLORD	DDA BATHROOMS	\$37.77
CITY OF GAYLORD	CITY HALL	\$55.87
CITY OF GAYLORD	FREEL PARK	\$35.90
CITY OF GAYLORD	DPW	\$54.50
CITY OF GAYLORD	DOUMAS PARK	\$35.90
CITY OF GAYLORD	CLAUDE SHANNON PARK	\$128.78
CITY OF GAYLORD	INDUSTRIAL PARK	\$986.20
CITY OF GAYLORD	INDUSTRIAL PARK ENTRANCE	\$155.23
CITY OF GAYLORD	EDELWEISS VILLAGE	\$418.63
CITY OF GAYLORD	MILBOCKER	\$518.00
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$486.86
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$94.94

CITY OF GAYLORD	HALE PARK	\$126.69
CONSUMERS ENERGY	EV CHARGING STATIONS/DPW BARN	\$122.67
CONSUMERS ENERGY	DPW	\$376.61
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$45.54
CONSUMERS ENERGY	LIFT STATION	\$172.38
CONSUMERS ENERGY	CITY HALL	\$2,401.54
CONSUMERS ENERGY	N HAZEL WATER WELL	\$802.55
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,612.26
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$31.49
CONSUMERS ENERGY	PAVILION	\$64.45
CONSUMERS ENERGY	PAVILION	\$29.13
CONSUMERS ENERGY	PAVILION	\$261.00
CONSUMERS ENERGY	FREEL PARK	\$53.52
CONSUMERS ENERGY	ASPEN PARK	\$67.71
CONSUMERS ENERGY	DDA BATHROOMS	\$491.62
CONSUMERS ENERGY	WWTP	\$10,864.06
CONSUMERS ENERGY	STREET LIGHTS	\$262.23
CONSUMERS ENERGY	HALE PARK	\$45.83
CONSUMERS ENERGY	WATER DEPT BUILDING	\$31.21
CONSUMERS ENERGY	DICKERSON RD LIFT STATION	\$1,791.13
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$190.87
CONSUMERS ENERGY	STREET LIGHTS	\$209.30
CONSUMERS ENERGY	STREET LIGHTS	\$63.42
CONSUMERS ENERGY	STREET LIGHTS	\$114.76
CONSUMERS ENERGY	STREET LIGHTS	\$266.22
CONSUMERS ENERGY	DOUMAS PARK	\$29.13
CONSUMERS ENERGY	DOUMAS PARK	\$73.93
CONSUMERS ENERGY	STREET LIGHTS	\$3,235.65
CONSUMERS ENERGY	TRAFFIC LIGHTS	-\$1.98
CONSUMERS ENERGY	LED LIGHTS ROAD	\$469.78
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,243.55
CONSUMERS ENERGY	DICKERSON WATER WELL	\$196.33
CONSUMERS ENERGY	INDUSTRIAL PARK	\$42.11
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$321.13
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$81.16
DE LAGE LANDEN	DPW COPIER	\$82.56
DE LAGE LANDEN	CITY HALL COPIER	\$596.18
DTE	PAVILION	\$34.99
DTE	DPW	\$482.01
DTE	CENTER WELL HOUSE	\$43.05
DTE	WWTP	\$612.31

DTE	WATER WELL	\$74.59
DTE	CITY HALL	\$396.77
DTE	MCVANNEL LIFT STATION	\$35.67
DTE	MEIJER LIFT STATION	\$39.94
EARTHWORKS	REIMBURSEMENT FOR METERS PURCHASED	\$532.00
FEDERAL FLUID POWER	WWTP/SEWER TRUCK	\$11.17
FIRST NATIONAL BANKCARD	CITY HALL/ PD	\$627.85
FIRST NATIONAL BANKCARD	CITY HALL/PD	\$857.15
FRONTIER	CITY HALL	\$453.40
FRONTIER	LIFT STATION TELEPHONES	\$38.91
FRONTIER	LIFT STATION TELEPHONES	\$53.74
FRONTIER	LIFT STATION TELEPHONES	\$38.91
FRONTIER	PD TELEPHONES	\$347.75
FRONTIER	CITY HALL TELEPHONES	\$194.38
FRONTIER	DPW PHONE	\$74.88
GERBER CONSTRUCTION CO., INC	DPW POLE BARN	\$31,950.00
GILL-ROY'S COMPLETE HARDWARE	CITY HALL/CEMETERY/WATER/DDA/MP	\$243.58
GREAT LAKES ENERGY	M32 W LIFT STATION	\$271.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$185.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$229.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.06
GREAT LAKES ENERGY	STREET LIGHTS	\$547.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$78.93
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$144.84
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$132.14
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$192.92
HAGGARD'S INC.	BOILER INSPECTION	\$180.00
HAMMERSMITH EQUIPMENT CO	MOTOR POOL PARTS	\$177.45
TRAVIS HEWITT	CITY HALL CLEANING	\$1,125.00
HOME DEPOT CREDIT SERVICES	CITY PROPERTY/SHOP/MOTOR POOL	\$369.80
I-2000 INC.	WWTP/WATER DEPT INTERNET	\$59.90
INTEGRITY AUTO SOLUTIONS	PD VEHICLE REPAIR #62	\$450.00
INTEGRATED CONTROLS INC.	MONTHLY SCADA-MAY	\$156.00
JACK DOHENY COMPANIES, INC.	MOTOR POOL	\$313.32
JIM'S ALPINE AUTOMOTIVE	PD/MOTOR POOL/DPW	\$1,367.55
JOHNSON'S OIL COMPANY	DPW/PD FUEL	\$4,318.32
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY FEES	\$4,950.00
LAPPAN'S OF GAYLORD INC.	SHOP/MOTOR POOL	\$191.82
LARA STATE OF MICHIGAN	BOILER INSPECTION - CITY HALL	\$553.70
LAWSON PRODUCTS, INC.	DPW SHOP SUPPLIES	\$53.25
LISTVAN INC	BACKFLOW TEST - WWTP/DPW/CITY HALL	\$1,066.50

MAKE IT MINE DESIGN	PD UNIFORMS	\$10.00
MDC CONTRACTING	SEWER WORK - 700 W MAIN STREET	\$280.50
MEEKHOF TIRE SALES & SERVICE	MOTOR POOL/PD VEHICLES	\$310.96
METTLER-TOLEDO INC	WWTP PREVENTATIVE MAINTENANCE	\$293.39
MEYER ACE HARDWARE	DPW SHOP SUPPLIES	\$333.60
MID NORTH PRINTING	LETTERHEAD/BUSINESS CARDS	\$174.50
MID-STATES BOLT & SCREW CO.	MOTOR POOL/WATER DEPT	\$64.19
MICHIGAN POLICE EQUIPMENT CO.	PD WEAPON	\$409.00
MICHIGAN RURAL WATER ASSOC.	MEMBERSHIP DUES FOR MRWA 2021-2022	\$860.00
MIKES LAWN SERVICES, LLC	DUMAS & FREEL PARKS	\$1,125.00
MUNSON OMH MEDICAL GROUP	NEW EMPLOYEE PHYSICALS	\$171.00
NEW CENTURY SIGNS	ROAD OPEN TO BUSINESS TRAFFIC SIGNS	\$200.00
NORTHERN ENERGY INC	DPW/MOTOR POOL	\$614.98
NORTHERN PUMP SERVICE INC	DPW - HOIST INSPECTION	\$280.00
NORTHERN MICHIGAN REVIEW	PUBLISHING	\$376.27
NYE UNIFORM CO	PD UNIFORMS	\$522.01
OPERATIONS SERVICES INC	WATER DEPT WATER SYSTEM OVERSIGHT	\$300.00
PAK MAIL CENTER	WATER DEPT SAMPLES	\$59.85
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$2,377.16
EASYPERMITS POSTAGE	CITY HALL POSTAGE	\$686.91
ROYCE ROLLS RINGER CO	SOAP DISPENSERS - PARKS	\$180.42
JIM SALO	SPRING SPRINKLER START UP	\$5,820.00
SCIENTIFIC	MOTOR POOL	\$23.41
SERVPRO	SEWER BACKUP - 700 W MAIN STREET	\$579.49
SHOEMAKER INC	MOTOR POOL PARTS	\$86.99
SHRED-IT	CITY HALL SHREDDING SERVICES	\$78.45
SILVERSMITH	WATER DEPT	\$752.50
SINGLER DESIGN	CITY WEBSITE	\$2,789.00
SIX K'S LAWN SERVICE	ELK CARE	\$330.00
SLC METER LLC	WATER DEPARTMENT SUPPLIES	\$6,656.05
SOS ANALYTICAL	WASTEWATER EFFLUENT	\$172.00
SPARTAN SEWER	ASPEN POLYJOHN - MAY	\$265.00
SPAULDING MFG INC	MOTOR POOL PARTS	\$706.67
SPECTRUM	WATER FILL STATION	\$104.98
SPECTRUM	CITY HALL	\$120.23
SPECTRUM	ELK PARK	\$132.97
SPECTRUM	WWTP	\$154.98
STANDARD ELECTRIC COMPANY	PD/WWTP	\$156.70
TOPCAT	PD UNIFORMS	\$321.41
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
UNIFIRST	DPW/UNIFORMS/CITY HALL	\$970.91

UNIQUE PAVING MATERIALS	COLD PATCH	\$944.29
USA BLUEBOOK	WWTP	\$3,571.15
US BANK EQUIPMENT FINANCE	PD COPIER	\$380.20
VERIZON	PHONES	\$688.44
WASH-N-GO MANAGEMENT INC	PD VEHICLES	\$66.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL/SHOP/WWTP	\$487.09
GRAND TOTAL:		195,647.11

Ayes: Unanimous

Motion carried

There being no further business for discussion, motion to adjourn.

Meeting adjourned at 8:31 p.m.

Travis Hewitt, City Treasurer

Bill Wishart, Mayor