

October 12, 2020

Mayor Wishart opened the regular meeting of the Gaylord City Council with a prayer by Council Member Sharrard at 7:00pm on Monday October 12th, 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.

Members Present: Mayor Wishart, Sharrard, Witt, and Awrey.

Members Absent: Hartz, Ouellette and Sides.

Motion by Witt, supported by Awrey to dispense with the reading of the minutes of September 28<sup>th</sup>, 2020 and accept them as presented.

Ayes: Unanimous. Motion carried.

Motion by Witt, supported by Sharrard, to excuse Councilmembers Hartz, Ouellette and Sides from tonight's meeting.

Ayes: Unanimous. Motion carried.

Public Comment: Robert Hines, Wellflower employee and owner of a building in the C-2 of the City of Gaylord, marihuana retail does not belong in an industrial area. For every \$1 spent on marihuana in a community there is an uptick of \$2.40 in the local economy. The 10% excise tax is predicted to be \$ 58 million this year and \$ 100 million next year. Communities that have opted in to recreation marihuana have seen an increase in home values. When choosing between applicants for limited licenses, use a point based system. Be thorough; the more credentials the better.

Motion by Awrey, supported by Witt, to approve soccer field lease agreement.

Ayes: Unanimous. Motion carried.

Motion by Witt, supported by Awrey, to have City Attorney Slough prepare recreational marihuana ordinances based on the recommendations of the Marihuana Ad Hoc Committee.

Ayes: Unanimous. Motion carried

Motion by Sharrard, supported by Witt to approve Change Order #2 for the 2020 Parking Lot Improvement Project.

Ayes: Unanimous. Motion carried.

Motion by Witt, supported by Sharrard, to approve Change Order #2 for the 2020 Sanitary Sewer Improvements Project.

Ayes: Unanimous. Motion carried.

Motion by Witt, supported by Sharrard to approve the following resolution:

A resolution of the City Council of the City of Gaylord agreeing to apply for financial assistance with the Michigan Township Participating Plan to finance the purchase of fire suppression equipment. Be it further resolved that the City Council of the City of Gaylord authorizes the Chief of Police to sign all documents relating to the Michigan Township Participating Plan Grant.

Ayes: Unanimous. Motion carried.

Motion by Awrey, supported by Witt to pay the following expenditures in the amount of \$537,706.48:

87-A DISTRICT COURT	MSP QUARTERLY (7/1 - 9/30)	\$441.25
ADVANCE ELECTRIC INC.	STREET LIGHTING / PARKS / WWTP	\$4,078.62
ALPINE WEB	WEBSITE HOSTIING	\$105.00
AMERICAN WASTE INC.	CITY HALL/DPW SANITATION SERVICES	\$616.99
AXON ENTERPRISES, INC.	PD BODY CAMS	\$5,722.50
BEAR PACKAGING & SUPPLY INC.	CITY LAWN & LEAF BAGS	\$2,699.34
BILL MARSH GAYLORD	MOTOR POOL/PD PARTS	\$977.36
C2AE	GAYLORD DSMI AND GIS	\$3,812.05
C2AE	GAYLORD 2019 CDBG PROJECT	\$635.17
C2AE	GAYLORD 2020 PROJECTS	\$15,255.74
C2AE	GAYLORD 2019 GENERAL SERVICES	\$1,206.55
C2AE	GAYLORD 2020 CORNERSTONE APT/POWERHOUSE SEWER	\$2,633.26
CANTOOLA	DPW / WWTP SUPPLIES	\$302.66
CAPITAL TIRE INC - MICHIGAN	CITY POLICE	\$926.82
CENTER FOR ED & EMPLOYMENT	DESKBOOK OF PUBLIC EMP. LAW	\$124.95
CENTURY LINK	PD PHONES	\$6.15
CHEBOYGAN CEMENT PRODUCTS INC	CEMENT FOR MANHOLES/SANITARY & STORM/ CEMETARY	\$133.50
CITY OF GAYLORD	DDA BATHROOMS	\$86.71
CITY OF GAYLORD	CITY HALL	\$433.52
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$1,785.20
CITY OF GAYLORD	DPW	\$57.99
CITY OF GAYLORD	HALE PARK	\$86.45
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$558.88
CITY OF GAYLORD	CLAUDE SHANNON PARK	\$88.44
CITY OF GAYLORD	MILBOCKER	\$499.05
CITY OF GAYLORD	DOUMAS PARK	\$35.90
CITY OF GAYLORD	FREEL PARK	\$35.90
CITY OF GAYLOD	IDC PARK ENTRANCE - DICKERSON	\$96.38
CITY OF GAYLORD	EDELWEISS VILLAGE	\$395.16

CITY OF GAYLORD	IND PARK SPRINKLER	\$1,026.87
COMMERCIAL CONTROL SYSTEMS INC	CITY HALL - BOILER - COOLING INCAPACITATED	\$1,270.23
CONSUMERS ENERGY	DPW	\$370.51
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$44.87
CONSUMERS ENERGY	LIFT STATION	\$78.75
CONSUMERS ENERGY	CITY HALL	\$2,816.06
CONSUMERS ENERGY	N HAZEL WATER WELL	\$1,365.07
CONSUMERS ENERGY	WATER WELL	\$3,383.07
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$73.44
CONSUMERS ENERGY	PAVILION	\$28.85
CONSUMERS ENERGY	PAVILION	\$277.07
CONSUMERS ENERGY	PAVILION	\$28.85
CONSUMERS ENERGY	FREEL PARK	\$38.51
CONSUMERS ENERGY	ASPEN PARK	\$43.68
CONSUMERS ENERGY	DDA BATHROOMS	\$252.33
CONSUMERS ENERGY	WWTP	\$10,516.21
CONSUMERS ENERGY	STREET LIGHTS	\$235.52
CONSUMERS ENERGY	HALE PARK	\$29.39
CONSUMERS ENERGY	WATER DEPT BUILDING	\$30.70
CONSUMERS ENERGY	DICKERSON RD LIFT STATION	\$112.89
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$228.50
CONSUMERS ENERGY	STREET LIGHTS	\$304.95
CONSUMERS ENERGY	STREET LIGHTS	\$131.57
CONSUMERS ENERGY	STREET LIGHTS	\$292.19
CONSUMERS ENERGY	STREET LIGHTS	\$60.08
CONSUMERS ENERGY	DOUMAS PARK	\$28.85
CONSUMERS ENERGY	DOUMAS PARK	\$39.84
CONSUMERS ENERGY	STREET LIGHTS	\$3,192.75
CONSUMERS ENERGY	TRAFFIC LIGHTS	\$1,405.90
CONSUMERS ENERGY	LED LIGHTS ROAD	\$395.72
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,749.40
CONSUMERS ENERGY	DICKERSON WATER WELL	\$2,172.79
CONSUMERS ENERGY	INDUSTRIAL PARK	\$44.18
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$204.38
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$37.51
CORE TECHNOLOGY	ANNUAL CORE TECHNOLOGY MAINTENANCE	\$150.00
CRAIG PARRISH	MI OLD US 27 MOTOR TOUR 2020 SPONSORSHIP FEE	\$500.00
DE LAGE LANDEN	DPW COPIER	\$82.56
DE LAGE LANDEN	CITY HALL COPIER	\$905.02
DE LAGE LANDEN	PD COPIER	\$226.57
DORNBOS SIGN & SAFETY INC.	MAJOR/LOCAL STREET SIGNS	\$5,319.80
DTE	PAVILION	\$37.48
DTE	DPW	\$42.12

DTE	CENTER WELL HOUSE	\$39.22
DTE	WWTP	\$187.40
DTE	WATER WELL	\$37.48
DTE	CITY HALL	\$84.55
DTE	MCVANNEL LIFT STATION	\$39.22
DTE	MEIJER LIFT STATION	\$42.19
DUNN'S BUSINESS SOLUTIONS	CITY HALL/DPW/PD COPIER AND SUPPLIES	\$614.12
E.F. WILKINSON & SONS, INC.	2020 SANITARY SEWER IMPROVEMENTS	\$75,858.77
ELECTION SOURCE	ELECTION VOTER ID CARDS	\$48.86
ELHORN ENGINEERING CO	WATER DEPT - PUMP	\$277.28
ELLSWORTH FARMERS EXCHANGE	SAFE GUARD WORMER - ELKS	\$1,096.00
ELMER'S CRANE & DOZER	PROJECT: 18-1041 2019 CDBD INFRASTRUCTURE	\$232,034.66
FASTENAL COMPANY	DPW PARTS/SUPPLIES	\$23.69
FIRST NATIONAL BANKCARD	CITY HALL/ PD	\$677.11
FIRST NATIONAL BANKCARD	CITY HALL/PD	\$17.04
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY - AUGUST	\$940.00
FRONTIER	FRONTIER - LIFT STATION PHONES	\$436.80
FRONTIER	LIFT STATION TELEPHONES	\$38.03
FRONTIER	LIFT STATION TELEPHONES	\$49.61
FRONTIER	LIFT STATION TELEPHONES	\$42.02
FRONTIER	PD TELEPHONES	\$251.49
FRONTIER	CITY HALL TELEPHONES	\$188.79
FRONTIER	DPW PHONE	\$68.31
CITY OF GAYLORD	IDC PARK ENTRANCE - FINAL WATER BILL	\$64.43
GAYLORD AREA C OF C	ANNUAL MEMBERSHIP INVESTMENT	\$600.00
GILL-ROY'S COMPLETE HARDWARE	DPW/CEMETARY/WWTP/PARKS/WATER	\$431.44
GREAT LAKES ENERGY	M32 W LIFT STATION	\$218.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$111.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$156.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.06
GREAT LAKES ENERGY	STREET LIGHTS	\$547.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$53.42
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$137.53
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$92.78
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$132.28
HEALTH DEPT OF NW MI CHARLEVOIX	MISC WATER BOTTLE-BACTERIA ANALYSIS 9/30/2020	\$1,364.00
TRAVIS HEWITT	CITY HALL CLEANING	\$900.00
HOME DEPOT CREDIT SERVICES	MILL STREET FENCING/QUICKRETE - PARKS - WWTP ROUTER	\$1,916.07
I-2000 INC.	DPW/WWTP	\$59.90
INDUSTRIAL MARKETING	MOTOR POOL PARTS	\$2,024.11
INTEGRATED CONTROLS INC.	MONTHLY SCADA/TEST VERIFY GENERATOR ALARMS	\$656.00
JIM'S ALPINE AUTOMOTIVE	PD/DPW/WWTP/MP SUPPLIES	\$590.04
KIESLER POLICE SUPPLY	PD UNIFORMS	\$1,253.58

KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	\$3,978.00
FLOYD KOSCIELNIAK	ELK HI CALCIUM AND CORN	\$4,917.50
LAWSON PRODUCTS, INC.	MOTOR POOL PARTS	\$233.33
MDC CONTRACTING	2020 PARKING LOT IMPROVEMENT	\$27,156.49
MEEKHOF TIRE SALES AND SERVICE	PD/MOTOR POOL EQUIP MAINTENANCE	\$1,066.00
MEYER ACE HARDWARE	DPW SUPPLIES	\$34.99
MICHIGAN POLICE EQUIPMENT	WEAPONS SAFARILAND 6360-8325-81 BW RH G17	\$336.00
MIKE'S LAWN SERVICE LLC	PARKS & CITY HALL WEED/FEED	\$1,200.00
MICHIGAN RURAL WATER ASSOC.	OCTOBER 20 WATER REVIEW - KEISTER	\$310.00
MUNICIPAL UNDERWRITERS OF MI	INSURANCE PACKAGE PLAN/CYBER LIABILITY	\$48,128.00
MUNSON SERVICES INC	PD - WENDELS	\$80.22
MUNSON HEALTHCARE OMH	DOT PHYSICAL - MANUSZAK	\$123.00
MWEA	MEMBERSHIP DUES - DORT	\$77.00
NEMCOG	MEMBERSHIP SERVICES FY2021	\$958.00
NEW CENTURY SIGNS	2"WHITE LETTERING- WISCONSIN AVE	\$8.00
NORTHERN ENERGY INC	WWTP SUPPLIES/MOTOR POOL OIL & GREASE	\$394.60
NORTHERN MICHIGAN REVIEW	PUBLISHING - PUBLIC HEARING/DPW REQUEST FOR BIDS	\$189.63
NORTH POINTE PLUMBING & HEATING	PLUMBING & MECHANICAL SERVICES AT 120 MILL ST	\$705.00
NSI SOLUTIONS	WATER SAMPLES	\$292.00
NYE UNIFORM CO	PD UNIFORMS	\$6.00
OPERATIONS SERVICES INC	PROVIDE OVERSIGHT AND CONSULT TO WATER DEPARTMENT	\$300.00
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
OTSEGO COUNTY	SEPTEMBER CHARGEBACK	\$1,826.67
PAK MAIL CENTER	MAILING WATER SAMPLES	\$15.02
PAYNE AND DOLAN	N CENTER ST MANHOLE/STORM	\$172.71
PITNEY BOWES	CITY HALL POSTAGE SUPPLIES	\$573.11
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL REPAIR PARTS & EQUIPMENT MAINTENANCE	\$8,376.77
REHMANN ROBSON	FIRST PROGRESS BILLING FOR JUNE 30, 2020 AUDIT	\$14,500.00
RILEY CONSTRUCTION CO INC.	COLD PATCH	\$520.22
JIM SALO	CITY PROPERTY/PARKS SPRINKLERS	\$4,580.00
JIM SALO	SUGAR BOWL LOT - REPAIR IRRIGATION	\$450.00
SCIENTIFIC	#3281 - AIR COMPRESSOR - MP PARTS	\$666.61
TODD L SEIDELL ARCHITECT	PROJECT: DPW POLE BARN - BALANCE PAID IN FULL	\$1,500.00
SHRED-IT	SHREDDING SERVICES	\$285.39
SPARTAN SEWER	ASPEN PARK POLY JOHN	\$205.00
SPECTRUM	WATER FILL STATION	104.98
SPECTRUM	CITY HALL	\$120.40
SPECTRUM	ELK PARK	\$121.97
SPECTRUM	WWTP	\$154.98
SPECTRUM	DPW	\$163.93
SUMMIT COMPANIES	SERVICE CALL/EXTINGUISHERS	\$156.94
WILLIAM THOLL	REIMBURSEMENT FOR RI/VEHICLE PREP AT ZIEBART	\$69.95
T MOBILE USA, INC.	PD - GPS LOCATE	\$102.00

TRUCK & TRAILER SPECIALTIES	MOTOR POOL - PUMP	\$825.36
USA BLUEBOOK	WWTP SUPPLIES	\$612.83
VERIZON	HYDRANT MONITORING/PD PHONES	\$280.15
WASH-N-GO MANAGEMENT INC	PD VEHICLE MAINTENANCE	\$60.00
JIM WERNIG INC.	PD VEHICLE MAINT/MOTOR POOL PARTS	\$315.33
WILBER AUTOMOTIVE SUPPLY INC.	DPW/MOTOR POOL PARTS	\$322.47
WOLVERINE POWER SYSTEMS	CITY HALL GENERATOR	\$2,231.13

Ayes: Unanimous. Motion carried.

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

Meeting adjourned at 7:28 p.m.

Kim Awrey, City Clerk

Bill Wishart, Mayor