

April 12, 2021

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

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

Members Absent: None.

Motion by Hartz, supported by Sides to dispense with the reading of the minutes from the March 22, 2021 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

Public Comment: Robert Hines, 2455 Otsego, spoke on the marihuana ordinance. He reiterated having gone through the process, he feels the council is doing a great job and doing it right working with the community.

Johnathon Burke, 314 E. Main Street, stated that it seems as though the council is open to the M1 and C2 districts regarding the marihuana ordinance. Through conversations, he has heard that the ordinance is being put through to avoid litigation. He feels that if an unlimited number is set, there will be problems, he suggests doing a limited amount and see how it goes. May be litigation either way, error on the side of caution and do a fair and equitable process.

Drew Spanding gave an update regarding the Big Ticket Festival. The festival will be held July 9, 10 & 11, 2021. The committee is planning for a church service for the whole community on Sunday. He said the committee is keeping up to date with the rules and regulations regarding Covid-19 and will look into having mitigation measures in place. He will return to next council meeting to ask permission for use of city property for the festival.

Motion by Sharrard, supported by Witt to approve the Memorial Day Parade Road Closure from 10:00am to Noon on Monday, May 31, 2021.

Ayes: Unanimous. Motion Carried.

Motion by Ouellette, supported by Sides to approve the GACA Sidewalk Usage request for musicians and artists to utilize sidewalks and put out tip jars on Saturday, May 29, 2021 during the "Opening Gaylord" event.

Ayes: Unanimous. Motion Carried.

Motion by Sides, supported by Witt to approve the Proclamation to declare the month of April as Sexual Assault Awareness Month.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Ouellette to approve the appointment of Chief Claeys to the Fire Board.

Ayes: Unanimous. Motion Carried.

Motion by Sides, supported by Witt to approve the appointment of New DDA Board of Directors Members, Linda Durant and Heather Bischof.

Ayes: Unanimous. Motion Carried.

Motion by Ouellette, supported by Hartz to approve the Property Combination of 529, 535 and 541 S. Otsego.

Ayes: 5 Nays: 1 Motion Carried.

Motion by Sides, supported by Hartz to approve the future planning committee recommendation to waive the Outdoor Café Permit Fees and Transient Trader Permit Fees (for food trucks) for one year.

Ayes: 4 Nays: 2 Motion Carried.

Motion by Witt, supported by Sharrard to approve the recognition of the Northland Sportsmen's Club as a 501(c)(4).

Ayes: Unanimous. Motion Carried.

Motion by Sides, supported by Witt to approve the Budget Timeline set for 2021-2022.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Hartz to pass the first reading of the marijuana ordinance, with the addition of "public consumption prohibited" to the ordinance. A second reading as well as a public hearing is set for the next council meeting to afford citizens an opportunity to provide comments and ask questions.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Sharrard to pass the first reading of the amended zoning ordinance. A second reading as well as a public hearing is set for the next council meeting to afford citizens an opportunity to provide comments and ask questions.

Ayes: Unanimous. Motion Carried.

Motion by Hartz, supported by Witt to approve the following expenditures in the amount of \$130,914.93:

VENDOR	DESCRIPTION	AMOUNT
87-A DISTRICT COURT	MSP LEIN QUARTERLY	\$607.50
ADVANCE ELECTRIC INC.	WWTP/DPW SUPPLIES	\$404.84
ALPINE WEB	QUARTERLY WEBSITE HOSTING	\$105.00
AMERICAN WASTE INC.	CITY HALL SANITATION	\$87.98

AXON ENTERPRISE, INC	OFFICE SUPPLIES	\$90.00
KIM AWREY	VEHICLE ALLOWANCE	\$500.00
BELL EQUIPMENT CO	MOTOR POOL #3280	\$286.82
BILL MARSH GAYLORD	PD VEHICLE MAINTENANCE	\$24.73
C2AE	GAYLORD 2019 GENERAL SERVICES	\$397.04
C2AE	GAYLORD DSMI AND GIS	\$2,880.77
C2AE	GAYLORD DICKERSON 2020 SMALL URBAN	\$2,201.19
C2AE	GAYLORD 2020 GENERAL SERVICES	\$110.42
C2AE	2021 GAYLORD GENERAL SERVICES	\$1,306.22
CANTOOLA	WWTP SUPPLIES	\$402.40
CAPITAL TIRE INC - MICHIGAN	MOTOR POOL #3281	\$631.32
CARROT-TOP INDUSTRIES INC.	MARKING FLAGS	\$147.47
CENTURY LINK	PD PHONES	\$7.68
CITY OF GAYLORD	DDA BATHROOMS	\$74.12
CITY OF GAYLORD	CITY HALL	\$54.79
CITY OF GAYLORD	DPW	\$37.06
COMPASS MINERALS AMERICA	SALT	\$24,370.73
CONSUMERS ENERGY	EV CHARGING STATION	\$42.75
CONSUMERS ENERGY	DPW	\$481.33
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$46.33
CONSUMERS ENERGY	LIFT STATION	\$250.58
CONSUMERS ENERGY	CITY HALL	\$2,261.21
CONSUMERS ENERGY	N HAZEL WATER WELL	\$959.11
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,761.48
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$61.62
CONSUMERS ENERGY	PAVILION	\$29.03
CONSUMERS ENERGY	PAVILION	\$279.10
CONSUMERS ENERGY	PAVILION	\$29.03
CONSUMERS ENERGY	FREEL PARK	\$44.62
CONSUMERS ENERGY	ASPEN PARK	\$84.52
CONSUMERS ENERGY	DDA BATHROOMS	\$662.12
CONSUMERS ENERGY	WWTP	\$10,890.63
CONSUMERS ENERGY	STREET LIGHTS	\$143.92
CONSUMERS ENERGY	HALE PARK	\$50.62
CONSUMERS ENERGY	WATER DEPT BUILDING	\$32.46
CONSUMERS ENERGY	DICKERSON RD LIFT STATION	\$313.80
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$245.71
CONSUMERS ENERGY	STREET LIGHTS	\$334.66
CONSUMERS ENERGY	STREET LIGHTS	\$323.47
CONSUMERS ENERGY	STREET LIGHTS	\$244.10
CONSUMERS ENERGY	STREET LIGHTS	\$69.51
CONSUMERS ENERGY	DOUMAS PARK	\$29.03
CONSUMERS ENERGY	DOUMAS PARK	\$72.65
CONSUMERS ENERGY	STREET LIGHTS	\$3,265.39
CONSUMERS ENERGY	TRAFFIC LIGHTS	\$0.00

CONSUMERS ENERGY	LED LIGHTS ROAD	\$513.52
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,194.95
CONSUMERS ENERGY	DICKERSON WATER WELL	\$1,445.06
CONSUMERS ENERGY	INDUSTRIAL PARK	\$46.73
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$485.43
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$136.41
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,761.48
D & B HEAT TRANSFER PRODUCTS	DPW - SWEEPER RADIATOR	\$800.00
DE LAGE LANDEN	DPW COPIER	\$82.56
DE LAGE LANDEN	CITY HALL COPIER	\$596.18
DTE	PAVILION	\$34.99
DTE	DPW	\$1,559.98
DTE	CENTER WELL HOUSE	\$59.15
DTE	WWTP	\$975.94
DTE	WATER WELL	\$153.12
DTE	CITY HALL	\$1,041.81
DTE	MCVANNEL LIFT STATION	\$35.67
DTE	MEIJER LIFT STATION	\$39.23
DUBIE WELDING & FABRICATION	STEEL FOR CEMETERY FENCE	\$224.00
DUNN'S BUSINESS SOLUTIONS	CITY HALL/DPW/WWTP	\$1,214.38
EJ USA INC	WATER DEPT SUPPLIES - SKT WATER LID	\$65.80
ELECTION SOURCE	ELECTION SUPPLIES	\$1,204.72
ENERCO CORP	CONTRACT BILLING	\$400.00
FASTENAL COMPANY	DPW SHOP SUPPLIES	\$7.00
FIRST NATIONAL BANKCARD	CITY HALL/ PD	\$1,880.83
FIRST NATIONAL BANKCARD	CITY HALL/MOTOR POOL/ASSESSOR	\$565.17
FRONTIER	LIFT STATION TELEPHONES	\$436.43
FRONTIER	LIFT STATION TELEPHONES	\$53.31
FRONTIER	LIFT STATION TELEPHONES	\$38.72
FRONTIER	DPW TELEPHONES	\$67.64
FRONTIER	CITY HALL TELEPHONES	\$425.94
GORDON FOOD SERVICE INC	DPW SHOP SUPPLIES	\$89.46
GILL-ROY'S HARDWARE	CEMETERY/WATER DEPT/DPW/WWTP	\$618.38
GREAT LAKES ENERGY	M32 W LIFT STATION	\$337.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$294.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$374.00
GREAT LAKES ENERGY	STREET LIGHTS	\$11.06
GREAT LAKES ENERGY	STREET LIGHTS	\$547.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$103.30
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$144.84
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$208.95
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$222.92
GREAT LAKES ENERGY	M32 SIGNAL LIGHT METER	\$0.00
GREAT LAKES PIPE & SUPPLY	WATER DEPT - SHUT OFF BOX	\$3.25

HOME DEPOT CREDIT SERVICES	CITY HALL/WWTP/DPW	\$1,052.02
HUNTINGTON NATIONAL BANK	INTEREST PAYMENT 6300086300099	\$1,200.00
I-2000 INC.	WWTP/DPW	\$59.90
INTEGRATED CONTROLS INC.	MONTHLY SCADA - MARCH	\$156.00
JIM'S ALPINE AUTOMOTIVE	MOTOR POOL PARTS	\$382.68
JOHNSON'S OIL & PROPANE	DPW/PD	\$2,843.78
JOY VALLEY CONSULTANT	GAYLORD PD NEW OFFICER PSYCHOLOGICAL TESTING	\$450.00
KCI	ASSESSMENT NOTICES MAILING	\$699.90
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY FEES	\$3,924.00
KSB DUBRIC INC	WWTP SUPPLIES/PARTS	\$380.49
LOWES	DPW SHOP SUPPLIES	\$101.82
MEEKHOF TIRE SALES & SERVICE	MOTOR POOL #4101/STREET SWEEPER	\$1,861.00
MEYER ACE HARDWARE	DPW/PD/WWTP SUPPLIES	\$80.55
MID NORTH PRINTING	WATER DEPT/PD	\$434.90
MID-STATES BOLT & SCREW CO.	DPW SHOP SUPPLIES	\$37.63
MICHIGAN POLICE EQUIPMENT	FIREARMS	\$1,219.50
MUNICIPAL UNDERWRITERS	POLICY CHANGE - VAC TRUCK/FORD EXPLORER	\$1,228.00
MUNSON OMH	PD NEW EMPLOYEE PHYSICAL - T. JOHNSON	\$65.00
NORTHERN MICHIGAN REVIEW	PUBLISHING	\$114.81
NORTHWEST HYDRAULICS	MOTOR POOL #3280	\$878.86
NYE UNIFORM	PD/T. JOHNSON UNIFORMS	\$445.50
OPERATIONS SERVICES INC	WATER DEPT - WATER SYSTEM OVERSIGHT/CONSULT	\$300.00
OTIS ELEVATOR COMPANY	CITY HALL ELEVATOR CONTRACT 4/1/2021-3/31/2022	\$2,295.36
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
POWERPLAN	MOTOR POOL	\$1,012.27
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$5,901.70
PROFESSIONAL ID CARDS INC.	PD ID CARDS	\$11.50
PROPET DISTRIBUTORS INC.	PARKER LITTER PICK UP BAGS	\$256.00
PROTEC	MEMBERSHIP DUES	\$455.63
EASYPERMIT POSTAGE	CITY HALL POSTAGE	\$570.80
SAGASSER & ASSOCIATES	GO NORTH PROPERTIES	\$2,947.50
SCIENTIFIC	MOTOR POOL #1542	\$381.06
SHERWIN WILLIAMS CO	DPW/CEMETERY SUPPLIES	\$1,237.77
SHRED-IT	CITY HALL SHREDDING SERVICES	\$145.57
SINGLER DESIGN	NEW WEBSITE DESIGN/MONTHLY	\$4,750.00
SIX K'S LAWN SERVICE	ELK CARE	\$330.00
SLC METER LLC	WATER DEPT - METER SUPPLIES	\$503.56
SPARTAN SEWER	POLY JOHN/117 W PETOSKEY ST AUGER LINE	\$455.00
SPECTRUM	WATER FILL STATION	\$104.98
SPECTRUM	CITY HALL	\$120.20
SPECTRUM	ELK PARK	\$121.97
SPECTRUM	WWTP	\$154.98
SPECTRUM	DPW	\$162.26

STATE INDUSTRIAL PRODUCTS	WWTP SUPPLIES	\$5,380.26
SUMMIT FIRE PROTECTION	FIRE ALARM SYSTEM TESTING	\$675.00
SWAN ELECTRIC	WWTP PUMP INSTALL/VENT FANS	\$1,840.11
TED FESTERLING LLC	MOTOR POOL	\$713.76
TRAVIS HEWITT	CITY HALL CLEANING	\$1,125.00
UNIFIRST CORPORATION	CITY HALL/DPW/UNIFORMS	\$827.51
USA BLUEBOOK	WWTP SUPPLIES	\$257.83
US BANK EQUIPMENT FINANCE	PD COPIER	\$380.20
VERIZON	HYDRANT/PD MONITORING	\$658.85
WASH-N-GO MANAGEMENT INC	PD VEHICLE MAINTENANCE	\$126.00
WILBER AUTOMOTIVE	MOTOR POOL/ DPW	\$599.19
WOLVERINE POWER SYSTEMS	WATER DEPT. PUMP STATION #4	\$184.60
GRAND TOTAL:		\$130,914.93

No other business was presented and the meeting was adjourned at 8:43 p.m.

Jennifer Molski, City Clerk

William Wishart, Mayor