

April 14, 2025

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Councilmember Wilson at 7:00PM on Monday, April 14, 2025. The Pledge of Allegiance to the Flag of the United States of America followed the invocation. The meeting was held in the City Council Chambers, located at City Hall, 305 East Main Street, Gaylord, Michigan.

Members Present: Sharrard, Ouellette, Witt, Wilson and Ryan

Motion by Witt, supported by Ouellette to dispense with the reading of the minutes from the March 24, 2025 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

Motion by Ouellette, supported by Witt to excuse Councilmembers Jaques and Awrey from tonight's meeting.

Ayes: Unanimous. Motion Carried.

Public Comment:

H. Techel presented council with a flyer for an open house for the Otsego Housing TaskForce to be held at the Library on Tuesday, April 29, 2025 from 5:30pm – 7:00pm.

New Business:

Motion by Witt, supported by Wilson to approve the Parcel Combination for Skiba Holdings, LLC.

Ayes: Unanimous. Motion Carried.

Councilman Awrey arrived at 7:11pm.

Motion by Witt, supported by Wilson to approve the Janitorial Bid for Freel and Dumas Parks Restroom. One bid was received by Pete Awrey. Councilman Awrey indicated that he had a conflict of interest and abstained from the vote.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the Outdoor Café Permit for Rafi's Hibachi and Sushi Bar.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the Outdoor Café Permit for El Patron.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Ouellette to approve the Proclamation recognizing April 2025 as Sexual Assault Awareness month.

Ayes: Unanimous. Motin Carried.

Motion by Awrey, supported by Witt to approve the Arbor Day 2025 Proclamation.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Witt to approve the following expenditures in the amount of \$191,118.95:

VENDOR	DESCRIPTION	AMOUNT
87-A DISTRICT COURT	MSP LEIN	\$607.50
ADAMS CARPET CLEANING INC.	BI MONTHLY WINDOW CLEANING	\$595.00
ADVANCE ELECTRIC INC.	DPW/DDA	\$707.26
AIRGAS USA LLC	DPW SHOP SUPPLIES	\$7.34
AT&T	WWTP PHONES	\$49.47
AUTO WARES INC	DPW SHOP SUPPLIES	\$58.09
BADGER METER INC.	WATER DEPT HOSTING/CELLULAR SERVICE	\$799.02
BIOTECH AGRONOMICS, INC.	TESTING OF BIOSOLIDS	\$1,850.00
C2AE	ASPEN PARK EXPANSION & RENOVATION	\$6,277.82
C2AE	GAYLORD TMF-LSL GRANT AE WORK	\$10,000.00
C2AE	GAYLORD DSMI AND GIS	\$852.53
C2AE	M32 STREETScape CONCEPTUAL DESIGN	\$9,900.00
CHEBOYGAN CEMENT	DPW SUPPLIES	\$180.50
CITY OF GAYLORD	CITY HALL	\$73.91
CITY OF GAYLORD	DPW	\$92.06
CITY OF GAYLORD	DDA RESTROOMS	\$42.85
CONSUMERS ENERGY	DPW	\$670.41
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$46.26
CONSUMERS ENERGY	CITY HALL	\$2,606.51
CONSUMERS ENERGY	N HAZEL WATER WELL	\$843.50
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,652.73
CONSUMERS ENERGY	WATER DEPT	\$32.84
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$31.88
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$29.80
CONSUMERS ENERGY	PAVILION	\$28.69
CONSUMERS ENERGY	PAVILION	\$626.69
CONSUMERS ENERGY	PAVILION	\$260.18
CONSUMERS ENERGY	FREEL PARK	\$65.09
CONSUMERS ENERGY	ASPEN PARK	\$84.89
CONSUMERS ENERGY	HALE PARK	\$55.83
CONSUMERS ENERGY	DDA RESTROOMS	\$622.93
CONSUMERS ENERGY	123 S COURT	\$28.69

CONSUMERS ENERGY	WWTP	\$14,654.78
CONSUMERS ENERGY	STREET LIGHTS	\$704.90
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$122.69
CONSUMERS ENERGY	STREET LIGHTS	\$215.46
CONSUMERS ENERGY	STREET LIGHTS	\$349.89
CONSUMERS ENERGY	STREET LIGHTS	\$532.82
CONSUMERS ENERGY	STREET LIGHTS	\$442.41
CONSUMERS ENERGY	DOUMAS PARK	\$28.69
CONSUMERS ENERGY	DOUMAS PARK	\$68.11
CONSUMERS ENERGY	STREET LIGHTS	\$80.72
CONSUMERS ENERGY	LED LIGHTS	\$3,257.76
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,063.06
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$383.32
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$45.92
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$480.91
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$138.51
CONSUMERS ENERGY	DICKERSON WATER WELL	\$1,934.34
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$295.29
CONSUMERS ENERGY	S OTSEGO LIGHTS	\$209.51
DECAL FREAKZ, INC.	PD SHIRTS	\$12.00
DELAGE LANDEN	CITY HALL COPIER	\$613.30
DORNBOS SIGN & SAFETY INC.	SIGNS FOR PARKING LOT	\$528.19
DTE	PAVILION	\$53.06
DTE	DPW	\$1,948.35
DTE	DPW POLE BARN	\$168.58
DTE	CENTER WELL HOUSE	\$86.07
DTE	WWTP	\$1,445.75
DTE	WATER WELL	\$180.75
DTE	CITY HALL	\$1,306.45
DTE	MCVANNEL LIFT STATION	\$55.67
DTE	MEIJER LIFT STATION	\$53.06
DTE	DICKERSON LIFT STATION	\$80.85
EJ USA INC	WATER DEPT SUPPLIES	\$512.03
ELECTION SOURCE	NOMINATION PETITIONS/VOTER MC & ID CARDS	\$96.95
ENERCO CORP	CONTRACT BILLING	\$700.00
ETNA SUPPLY COMPANY	WATER DEPT SUPPLIES	\$1,390.06
FEDERAL FLUID POWER	MOTOR POOL/WWTP SUPPLIES	\$119.53
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$881.92
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$400.21
FIRST NET AT&T	PD PHONES	\$1,050.59
FORD CREDIT MUNICIPAL FINANCE	PD VEHICLE LEASE (6003007)	\$613.32
FRONTIER	LIFT STATION PHONES	\$1,104.84
FRONTIER	LIFT STATION PHONES	\$919.13
GANNETT MICHIGAN LOCALIQ	PUBLISHING	\$108.92
GILL-ROY'S COMPLETE HARDWARE	CITY DEPARTMENT SUPPLIES	\$961.95
GREAT LAKES ENERGY	M32 W LIFT STATION	\$660.00

GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$400.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$371.00
GREAT LAKES ENERGY	STREET LIGHTS	\$13.41
GREAT LAKES ENERGY	STREET LIGHTS	\$716.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$123.11
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$177.80
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$268.01
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$318.18
GREG DOWKER	03/21/2025	\$92.29
HEALTH DEPARTMENT	WATER SAMPLES	\$96.00
HEIGHTS MACHINERY	MOTOR POOL #2305	\$300.00
TRAVIS HEWITT	CITY HALL CLEANING	\$1,375.00
HOME DEPOT CREDIT SERVICES	CITY DEPARTMENT SUPPLIES	\$265.55
HUTSON, INC	MOTOR POOL #4499/PARKS SUPPLIES	\$1,178.41
INTEGRATED CONTROLS INC.	WELLHOUSE, TOWER, LIFT STATIONS BATTERIES	\$517.32
INTEGRATED CONTROLS INC.	MONTHLY SCADA - MARCH	\$156.00
INTEGRATED CONTROLS INC.	WELL #4	\$1,180.50
J&H FAMILY STORES	PD FUEL	\$1,645.33
J&H FAMILY STORES	MOTOR POOL FUEL	\$5,100.58
JENNIFER MOLSKI	REIMBURSEMENT FOR BUREAU UPDATE	\$146.19
JIM WERNIG INC.	PD TERRAIN	\$69.50
JLH FENCE	DAMAGED FENCE	\$960.00
KALMBACH FEEDS, INC	ELK FEED	\$763.84
KCI	ASSESSMENT MAILING NOTICES	\$613.92
KIM AWREY	VEHICLE REIMBURSEMENT	\$500.00
KIMBALL MIDWEST	DPW SHOP SUPPLIES	\$2,059.70
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY FEES	\$2,160.00
LAWSON PRODUCTS, INC.	DPW SHOP SUPPLIES	\$392.75
LEAF	DPW COPIER	\$253.89
LITTLE GUYS TRASH CO.	CITY HALL SANITATION/319 N. WISCONSIN	\$606.00
LOWES	CITY DEPARTMENT SUPPLIES	\$311.92
MACQUEEN	MOTOR POOL# 3281	\$2,574.02
MARIAN WESCOAT	24/7 SERVICES - BROKEN CONNECTION PIPE	\$385.00
MDOT	M32/I75 BLVD	\$950.94
RICHARD MANUSZAK	2025 MRWA CONFERENCE	\$108.06
MEYER ACE HARDWARE	PD SUPPLIES	\$13.77
MID-NORTH PRINTING INC.	CITY CHRONICLE	\$498.90
MID-STATES BOLT & SCREW CO.	DPW SHOP SUPPLIES	\$129.96
NYE UNIFORM CO	PD UNIFORMS	\$774.95
OPERATIONS SERVICES INC	WATER DEPT SYSTEM OVERSIGHT/CONSULT	\$340.00
OTIS ELEVATOR COMPANY	MAINTENANCE SERVICE CONTRACT	\$2,608.68
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
OTSEGO CO HISTORICAL SOCIETY	HISTORICAL SOCIETY CONTRIBUTION	\$500.00
PAK MAIL CENTER	PD MAILER	\$15.80
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$87.82
PURCHASE POWER	CITY HALL POSTAGE	\$1,044.84

PURITY CYLINDER GASES INC	DPW SHOP SUPPLIES	\$214.65
ROYAL TRUCK & TRAILER	MOTOR POOL NEW TRAILER	\$89.11
SAUN KEISTER	MILEAGE REIMBURSEMENT	\$220.50
SCIENTIFIC	DPW SHOP SUPPLIES	\$734.61
SERRA FORD GAYLORD	PD VEHICLE MAINTENANCE (#04)	\$685.40
STERICYCLE, INC	CITY HALL SHREDDING SERVICES	\$119.37
SIWECKI CONSTRUCTION, INC	AFTON STONE - S. OTSEGO	\$415.00
SLC METER LLC	METERS/ENCODERS	\$6,641.89
SPARTAN SEWER	ASPEN PARK POLYJOHN - MARCH	\$375.00
SPECTRUM	WATER FILL STATION	\$119.99
SPECTRUM	CITY HALL	\$136.47
SPECTRUM	WWTP	\$159.99
SPECTRUM	DPW	\$218.03
STATE INDUSTRIAL PRODUCTS	WWTP SUPPLIES	\$4,340.79
STATE OF MICHIGAN (FID386000134)	BASIC INVESTIGATOR SCHOOL	\$200.00
SWAN ELECTRIC	WEST PUMP STATION /VACUUM PUMP	\$2,836.51
TELNET WORLDWIDE	CITY HALL PHONES	\$200.97
THE BANK OF NEW YORK MELLON	BOND PAYMENT	\$46,712.50
THE ROSSOW GROUP	PD TRAINING	\$820.00
UNIFIRST CORPORATION	DPW/UNIFORMS/CITY HALL	\$1,399.15
UNIFIRST + FIRST AID SAFETY	DPW SUPPLIES	\$70.32
UNIQUE PAVING MATERIALS	COLD PATCH	\$2,636.42
US BANK EQUIPMENT FINANCE	PD COPIER	\$1,078.19
USA BLUEBOOK	WWTP SUPPLIES	\$693.55
VERIZON	PD PHONES/HYDRANT MONITORING	\$360.09
WADE TRIM	PROFESSIONAL SERVICES (INDUSTRIAL PARK)	\$3,400.00
WASH-N-GO MANAGEMENT INC	PD VEHICLE MAINTENANCE	\$304.00
WILBER AUTOMOTIVE	CITY DEPT SUPPLIES	\$789.33
WOLVERINE POWER SYSTEMS	MEIJER LIFT STATION/DPW SHOP SUPPLIES	\$1,066.29

Ayes: Unanimous. Motion Carried.

No other business was presented, and the meeting was adjourned at 7:22 p.m.

Jennifer Molski, City Clerk

Todd Sharrard, Mayor