

June 9, 2025

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Councilmember Awrey at 7:00PM on Monday, June 9, 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, Awrey, Jaques, Witt, Wilson and Ryan

Motion by Witt, supported by Wilson to dispense with the reading of the minutes from the May 27, 2025 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

A Public Hearing regarding the Special Assessment of Police & Fire Services for 2025-2026 opened at 7:01PM. No comments from the public were offered. The hearing closed at 7:21PM.

A Public Hearing regarding the 2025-2026 City of Gaylord Annual Budget and Millage Levy opened at 7:01PM. No comments from the public were offered. The hearing closed at 7:21PM.

Public Comment: P. Willbee and Landen Platte, owners of Little Guys Trash Co., thanked Council for the opportunity to provide services for the city-wide spring cleanup. 585 cubic yards were picked up and the whole process was smooth.

New Business:

Motion by Witt, supported by Jaques to approve the following Resolution for the Special Assessment for Police and Fire Services for 2025/2026:

The Gaylord City Council having held a public hearing on June 9, 2025, on the question of the annual amount of the special assessment for police and fire protection, the estimated costs and expenses of police and fire protection, and the special assessment roll, and having duly considered the matter including the amount of the annual special assessment for the fiscal year 2025-2026, and having heard any objections that were offered and having considered the matter further,

NOW THEREFORE, IT IS HEREBY RESOLVED that the amount of the special assessment for fiscal year 2025-2026 shall be 4.000 mils of the taxable value of each parcel subject to the special assessment, and the special assessment roll as presented at said public hearing is hereby approved.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Ouellette to approve the following Resolution for the City of Gaylord 2025-2026 Annual Budget and Millage Levy:

2025/26 BUDGET RESOLUTION

REVENUES

101	General Fund	\$5,493,437
202	Major Street Fund	655,289
203	Local Street Fund	260,774
204	Municipal Street Fund	1,232,000
248	Downtown Development TIF Fund	368,680
367	City Hall/DPW Debt Retirement Fund	84,000
412	Industrial Park Fund	23,000
590	WWT Operations Fund	2,063,550
591	Water Operations Fund	1,152,500
661	Equipment Fund	796,350
711	Perpetual Care Fund	0
730	Sick Leave Fund	<u>0</u>
	TOTAL REVENUES	\$12,129,580

EXPENSES

101	General Fund	\$5,474,732
202	Major Street Fund	618,850
203	Local Street Fund	242,900
204	Municipal Street Fund	483,000
248	Downtown Development TIF Fund	407,450
367	City Hall/DPW Debt Retirement Fund	241,425
412	Industrial Park Fund	0.00
590	WWT Operations Fund	1,579,544
591	Water Operations Fund	913,784
661	Equipment Fund	<u>975,500</u>
	TOTAL EXPENSES	\$10,937,185

And to approve a levy of 11.3527 mills for general operating purposes, .6000 mills for composting and curbside recycling purposes, 4.1513 mills for street/infrastructure improvements, .2500 for City Hall/DPW Capital Improvement Debt Retirement purposes, and 1.8051 in the Downtown Development District; and,

Furthermore, the Gaylord City Council, for the fiscal year 2025-2026 does hereby set the amount of the special assessment heretofore imposed upon all properties within the special assessment district pursuant to MCL 41.801 in the amount of 4.000 mills of the taxable value of each parcel within the special assessment district as heretofore created. The purpose of the special assessment is to defray some or all of the cost of police or fire motor vehicles, apparatus, equipment and housing and the maintenance and operation of the city police and fire departments.

GENERAL FUND, 101

Fringe Benefits/General Expenditures	\$	28,000	
City Council		32,650	
City Manager		77,250	
Accounting & Auditing		16,000	
City Clerk		67,612	
Insurance and Bonds		29,000	
General Administration		154,734	
Health Insurance Premiums		10,000	
Board of Review		3,100	
Administrative Supplies		121,000	
City Treasurer		55,778	
Assessor		129,600	
Elections		38,350	
City Hall & Grounds		96,300	
City Attorney		35,000	
Other City Property		146,046	
City Police Department		2,780,416	
Fire Services		207,000	
Department of Public Works		487,874	
Sidewalk Fund		66,286	
Street Lighting		90,824	
Curbside Recycling		220,044	
Promotional		71,646	
Parking System		168,438	
Cemetery Operation		132,832	
Planning Commission		83,500	
Parks and Recreation		125,452	
GENERAL FUND TOTAL, 101	\$	5,474,732	
MAJOR STREET FUND, 202	\$	618,850	
LOCAL STREET FUND, 203	\$	242,900	
MUNICIPAL STREET FUND, 204	\$	483,000	
DOWNTOWN DEVELOPMENT TIF FUND, 248	\$	407,450	
CITY HALL/DPW DEBT RETIREMENT FUND, 367	\$	241,425	
INDUSTRIAL PARK FUND, 412	\$	0	
WWT OPERATIONS FUND, 590	\$	1,579,544	
WATER OPERATIONS FUND, 591	\$	913,784	
EQUIPMENT FUND, 661	\$	975,500	

BE IT FURTHER RESOLVED that the revenues for the 2025/26, fiscal year are estimated as follows:

2025/26 APPROPRIATIONS RESOLUTION

GENERAL FUND, 101

Property Taxes – 11.3527 Mills	\$	2,913,780	
Property Taxes – 0.6 Mills for Composting/Curbside Recycling		141,500	
Special Assessment Levy – 4.00-Mill, Police and Fire		828,000	
Services			
State Revenues		1,019,997	
Licenses & Permits		8,000	
Marihuana Licenses		35,000	
Interest		125,000	
Private Contributions and Donations		15,500	
Other Revenue		50,000	
Franchise Fees		58,000	
Transfers f/Other Funds		55,000	
Royalties		950	
Cemetery Operations		20,500	
City Police Department		221,610	
Parking System		600	
Estimated Surplus Over Expenditures		<u>(18,705)</u>	
TOTAL			\$ 5,474,732

MAJOR STREET, 202

	\$		
Revenues		630,289	
Interest		25,000	
Estimated Surplus Over Expenditures		<u>(36,439)</u>	
TOTAL			\$ 618,850

LOCAL STREET, 203

Revenues	\$	192,524	
Interest		18,250	
Transfers f/Other Funds		50,000	
Estimated Surplus Over Expenditures		<u>(17,874)</u>	
TOTAL			\$ 242,900

MUNICIPAL STREET FUND, 204

Property Taxes – 4.1513 Mills	\$	980,000	
County Road Millage		220,000	
Interest		32,000	
Estimated Surplus Over Expenditures		<u>(749,000)</u>	

TOTAL		\$	483,000
DOWNTOWN DEVELOPMENT TIF FUND, 248	\$	285,000	
Property Taxes, TIF Capture		49,680	
Property Taxes - 1.8051 Mills		23,000	
State Revenues		9,000	
Interest		2,000	
Pavilion Rental Income		<u>38,770</u>	\$ 407,450
Accumulated Surplus from Prior Years	\$		
TOTAL		59,000	
CITY HALL/DPW DEBT RETIREMENT FUND, 367		2,000	
Property Taxes - .25 Mills		23,000	
State Revenue		157,425	
Interest			\$ 241,425
Accumulated Surplus from Prior Years			
TOTAL			
INDUSTRIAL PARK FUND, 412			
Interest		23,000	
Estimated Surplus over Expenditures		<u>(23,000)</u>	
TOTAL			\$ 0
WASTEWATER OPERATIONS FUND, 590			
Revenues	\$	1,936,550	
		127,000	
Interest/Penalties		<u>(484,006)</u>	\$ 1,579,544
Estimated Surplus Over Expenditures	\$	1,122,000	
TOTAL		27,500	
WATER OPERATIONS FUND, 591		(238,716)	
Revenues			\$ 913,784
Interest/Penalties			
Estimated Surplus Over Expenditures	\$	793,000	
TOTAL		3,500	
EQUIPMENT FUND, 661		179,150	
Revenues			\$ 975,500
Interest			
Accumulated Surplus from Prior Years			
TOTAL			

AND BE IT FURTHER RESOLVED that 11.3527 mills be levied on the taxable valuation for the purpose of paying the General Fund operating expenses for the 2025/26 fiscal year; and

BE IT FURTHER RESOLVED that 0.6000 mills be levied on the taxable valuation for the purpose of providing funds for composting and curbside recycling within the City of Gaylord; and

BE IT FURTHER RESOLVED that 4.1513 mills be levied on the taxable valuation for the purpose of providing funds for improvements to the streets and related infrastructure within the City of Gaylord; and

BE IT FURTHER RESOLVED that .2500 mills be levied on the taxable valuation for the purpose of meeting 2006 General Obligation Debt Fund requirements (City Hall/DPW Capital Improvement Construction Project) for the fiscal year; and

BE IT FURTHER RESOLVED that 1.8051 mills be levied on the taxable valuation in the Downtown Development District for the purpose of paying Downtown Development Administration expenses for the fiscal year; and

BE IT FURTHER RESOLVED that the amount of the special assessment heretofore imposed upon all properties within the special assessment district pursuant to MCL 41.801 for the fiscal year 2025-2026 shall be in the amount of 4.000 mills of the taxable value of each parcel within the special assessment district as heretofore created.

BE IT FURTHER RESOLVED that the City Treasurer is hereby authorized to collect 11.3527 mills for general operation purposes; .6000 mills for composting and curbside recycling purposes; 4.1513 mills for street and infrastructure improvements; 0.2500 mills for debt retirement purposes, 1.8051 mills be collected on the taxable valuation in the Downtown Development District for administration purposes, and a Special Assessment equal to 4.000 mills of taxable value of each parcel subject to the Special Assessment be levied for the purpose of defraying some or all of the cost of police or fire motor vehicles, apparatus, equipment and housing and the maintenance and operation of the City Police and Fire departments.

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to make budgetary transfers within the appropriations established in this budget, and that all transfers between appropriations may be made only by further action of the Gaylord City Council, pursuant to the provisions of the Michigan Uniform Accounting and Budgeting Act.

Ayes: Unanimous. Motion Carried.

City Council went into a closed session at 7:26PM to discuss the DPW and Police Department Union Contracts. The regular meeting reconvened at 7:37PM.

Motion by Wilson, supported by Witt to approve the DPW Union contract.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Awrey to approve the Police Department Union Contract.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Witt to approve the following expenditures in the amount of \$376,285.26:

VENDOR	DESCRIPTION	AMOUNT
ADAMS CARPET CLEANING INC.	CITY HALL WINDOW CLEANING	\$595.00
ADVANCE ELECTRIC INC.	DDA PAVILION BULBS	\$19.00
AIRGAS	DPW SHOP SUPPLIES	\$7.34
AMAZON	CITY DEPARTMENT SUPPLIES	\$2,749.57
AT&T	WWTP PHONES	\$60.82
AUTO WARES INC	MOTOR POOL	\$55.49
BADGER METER INC.	WATER DEPT HOSTING/CELLULAR SERVICE	\$459.65
BIOTECH AGRONOMICS, INC.	LOAD AND TRANSPORT BIOSOLIDS	\$57,094.65
C2AE	ASPEN PARK EXPANSION & RENOVATION	\$1,681.02
C2AE	GAYLORD TMF-LSL GRANT AE WORK	\$6,000.00
C2AE	GAYLORD DSMI AND GIS	\$160.38
CAPITAL TIRE INC - MICHIGAN	MOTOR POOL/PD VEHICLES	\$2,684.50
CARROT-TOP INDUSTRIES INC.	CITY HALL FLAG	\$477.89
CITY OF GAYLORD	CITY HALL	\$88.08
CITY OF GAYLORD	DPW	\$59.73
CITY OF GAYLORD	DDA RESTROOMS	\$43.04
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$59.85
CITY OF GAYLORD	CLAUDE SHANNON PARK	\$51.32
CITY OF GAYLORD	DOUMAS PARK	\$74.27
CITY OF GAYLORD	FREEL PARK	\$74.27
CITY OF GAYLORD	NEW ELK PARK (2) 1" METERS	\$806.00
COMMERCIAL CONTROLS	CITY HALL SYSTEM	\$1,000.80
CONSUMERS ENERGY	DPW	\$503.69
CONSUMERS ENERGY	DPW BARN	\$108.87
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$47.60
CONSUMERS ENERGY	CITY HALL	\$3,029.11
CONSUMERS ENERGY	N HAZEL WATER WELL	\$656.09
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$1,753.52
CONSUMERS ENERGY	WATER DEPT	\$30.13
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$31.67
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$32.19
CONSUMERS ENERGY	PAVILION	\$37.30
CONSUMERS ENERGY	PAVILION	\$641.46
CONSUMERS ENERGY	PAVILION	\$28.69
CONSUMERS ENERGY	HALE PARK	\$45.56
CONSUMERS ENERGY	ASPEN PARK	\$40.98
CONSUMERS ENERGY	DDA RESTROOMS	\$486.93
CONSUMERS ENERGY	123 S COURT	\$240.69
CONSUMERS ENERGY	WWTP	\$13,540.18
CONSUMERS ENERGY	STREET LIGHTS	\$439.85
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$116.88
CONSUMERS ENERGY	STREET LIGHTS	\$161.44

CONSUMERS ENERGY	STREET LIGHTS	\$275.30
CONSUMERS ENERGY	STREET LIGHTS	\$304.00
CONSUMERS ENERGY	STREET LIGHTS	\$67.57
CONSUMERS ENERGY	DOUMAS PARK	\$28.69
CONSUMERS ENERGY	DOUMAS PARK	\$50.14
CONSUMERS ENERGY	STREET LIGHTS	\$583.78
CONSUMERS ENERGY	LED LIGHTS	\$2,976.15
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,217.55
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$259.27
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$43.61
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$331.48
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$78.00
CONSUMERS ENERGY	DICKERSON WATER WELL	\$2,837.32
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$140.00
CONSUMERS ENERGY	S OTSEGO LIGHTS	\$196.27
DANIEL GOERTZ	CONFERENCE REIMBURSEMENT	\$51.13
DECAL FREAKZ	PD UNIFORMS	\$18.00
DELAGE LANDEN	CITY HALL COPIER	\$811.35
DEWOLF AND ASSOCIATES	PD TRAINING - CHELLIS	\$595.00
DTE	PAVILION	\$53.06
DTE	DPW	\$1,126.94
DTE	DPW POLE BARN	\$110.95
DTE	CENTER WELL HOUSE	\$66.63
DTE	WWTP	\$1,199.87
DTE	WATER WELL	\$163.43
DTE	CITY HALL	\$1,033.74
DTE	MCVANNEL LIFT STATION	\$197.81
DTE	MEIJER LIFT STATION	\$94.68
DTE	DICKERSON LIFT STATION	\$304.57
ELHORN ENGINEERING	WELL CHEMICALS	\$10,254.65
ERIKA PETERS	TUITION REIMBURSEMENT	\$2,494.00
ETNA SUPPLY COMPANY	WATER DEPT SUPPLIES	\$96.00
FASTENAL COMPANY	DPW SHOP SUPPLIES	\$30.67
FEDERAL FLUID POWER	DPW SHOP	\$49.44
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$1,997.17
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$727.44
FIRST NET AT&T	PD PHONES	\$1,050.59
FORD MOTOR CREDIT COMPANY	PD VEHICLE LEASE (6003007)	\$613.32
FRONTIER	LIFT STATION PHONES	\$1,143.63
GILL-ROY'S COMPLETE HARDWARE	CITY DEPARTMENT SUPPLIES	\$887.99
GREAT LAKES ENERGY	M32 W LIFT STATION	\$512.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$222.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$216.00
GREAT LAKES ENERGY	STREET LIGHTS	\$13.41
GREAT LAKES ENERGY	STREET LIGHTS	\$716.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$103.17

GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$178.12
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$123.74
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$302.60
GREAT LAKES PIPE & SUPPLY	CITY DEPT SUPPLIES	\$885.42
HACH COMPANY	WWTP	\$941.00
TRAVIS HEWITT	CITY HALL CLEANING	\$1,100.00
HOME DEPOT CREDIT SERVICES	DDA/PARKS/PARKING/DPW SHOP SUPPLIES	\$1,452.93
HUTSON, INC	MOTOR POOL	\$193.16
J&H FAMILY STORES	PD/ MOTOR POOL FUEL	\$7,020.83
JIM WERNIG INC.	MOTOR POOL #1545	\$885.01
KIM AWREY	VEHICLE ALLOWANCE MAY & JUNE ICMA CONF.	\$1,876.74
KIMBALL MIDWEST	DPW SHOP SUPPLIES	\$3,037.79
KIRKPATRICK DUBOIS & SLOUGH PLC	CITY ATTORNEY FEES	\$2,317.50
L.S. ENGINEERING, INC.	SITE PLAN REVIEWS	\$212.50
L.S. ENGINEERING, INC.	N. CENTER SMALL URBAN DESIGN	\$4,050.00
L.S. ENGINEERING, INC.	METRO PERMITS	\$850.00
LEAF	DPW COPIER	\$84.33
LISTVAN INC	BACKFLOW TESTING - DPW/WWTP	\$522.00
LITTLE GUYS TRASH CO	CITY WIDE SPRING CLEANUP	\$40,950.00
LITTLE GUYS TRASH CO	DPW COMPACTOR	\$545.80
LITTLE GUYS TRASH CO	CITY HALL SANITATION	\$150.00
LOWES	CITY DEPARTMENT PURCHASES	\$1,880.84
MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL #3281/DPW SHOP SUPPLIES	\$114.64
MEEKHOF TIRE SALES AND SERVICE	MOTOR POOL #8184	\$16.91
METTLER-TOLEDO INC	PREVENTATIVE MAINTENANCE WWTP	\$411.88
MEYER ACE HARDWARE	WWPT/CEMETERY SUPPLIES	\$99.94
MID NORTH PRINTING	PD BUSINESS CARDS	\$167.00
MITTEN TIMBER SERVICES LLC	ICE STORM - TREE REMOVAL/CHIPPING	\$151,787.50
MMTA	T2T JUNE REGISTRATION FEE	\$15.00
NORTHERN ENERGY INC	DPW SHOP SUPPLIES	\$275.00
NYE UNIFORM CO	PD UNIFORMS	\$607.36
OTSEGO CO EQUALIZATION DEPT	MAINTENANCE	\$1,376.00
OTSEGO COUNTY	CHARGEBACK APRIL	\$2.20
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
PAK MAIL CENTER	WATER DEPT/PD MAILINGS	\$93.47
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$183.91
PRINTING SYSTEMS, INC.	MC DEPOSIT BOOKS	\$112.86
PURCHASE POWER	CITY HALL POSTAGE	\$1,004.46
PURITY CYLINDER GASES INC	DPW SHOP SUPPLIES	\$310.08
SCIENTIFIC	MOTOR POOL	\$359.99
STERICYCLE, INC	CITY HALL SHREDDING SERVICES	\$118.03
SILVERSMITH	ANNUAL INFORMATION/HOSTING	\$752.50
SITEONE LANDSCAPE SUPPLY	CITY PROPERTY/PARKS	\$2,926.20
SPARTAN SEWER	ASPEN PARK POLYJOHN - MAY	\$375.00
SPECTRUM	WATER FILL STATION	\$119.99
SPECTRUM	CITY HALL	\$136.47

SPECTRUM	WWTP	\$159.99
SPECTRUM	DPW	\$218.03
STANDARD ELECTRIC COMPANY	DDA/DPW SHOP SUPPLIES	\$964.20
STATE INDUSTRIAL PRODUCTS	WWTP SUPPLIES	\$235.07
STATE OF MICHIGAN - MDOT	SOUTH OTSEGO PROJECT	\$3,840.82
TELNET WORLDWIDE	CITY HALL PHONES	\$457.86
THE SAFETY COMPANY (MTECH)	MOTOR POOL	\$238.81
UNIFIRST CORPORATION	DPW/UNIFORMS/CITY HALL	\$1,168.16
US BANK EQUIPMENT FINANCE	PD COPIER	\$453.08
USA BLUEBOOK	WWTP SUPPLIES	\$1,636.99
VERIZON	PD MONITORING	\$160.04
WASH N GO	PD VEHICLES	\$184.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL/DPW/PD	\$1,074.60
WOLVERINE POWER SYSTEMS	PREVENTATIVE MAINTENANCE (GENERATOR)	\$550.00
WOLVERINE SIGN WORKS	DPW GENERATOR	\$1,322.64

Ayes: Unanimous. Motion Carried.

No other business was presented, and the meeting was adjourned at 7:40PM

Jennifer Molski, City Clerk

Todd Sharrard, Mayor



Order Confirmation

Not an Invoice

Account Number:	544870
Customer Name:	City Of Gaylord
Customer Address:	City Of Gaylord 305 East Main Street GAYLORD MI 49735
Contact Name:	City Of Gaylord
Contact Phone:	9897324060
Contact Email:	
PO Number:	BUDGET PUBLIC HEARIN

Date:	05/16/2025
Order Number:	11326617
Prepayment Amount:	\$ 0.00

Column Count:	2.0000
Line Count:	35.0000
Height in Inches:	3.6300

Print

Product	#Insertions	Start - End	Category
PET Gaylord Herald-Times	1	05/27/2025 - 05/27/2025	Public Notices
PET petoskeynews.com	1	05/27/2025 - 05/27/2025	Public Notices

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	\$91.90
Tax Amount	\$0.00
Service Fee 3.99%	\$3.67
Cash/Check/ACH Discount	-\$3.67
Payment Amount by Cash/Check/ACH	\$91.90
Payment Amount by Credit Card	\$95.57

Order Confirmation Amount	\$91.90
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Ad Preview

Notice of Public Hearing on the City of Gaylord 2025.26 Annual Budget and Millage Levy

NOTICE IS HEREBY GIVEN that the Gaylord City Council will hold a public hearing at 7:00 p.m. on Monday, June 9, 2025, in the City Council Chambers, located in the Gaylord City Hall, 305 East Main Street, Gaylord, Michigan for consideration of the proposed 2025.26 Annual Budget and Millage Levy.

THE PROPERTY TAX MILLAGE RATE PROPOSED TO BE LEVIED TO SUPPORT THE PROPOSED BUDGET IS AS FOLLOWS:

General Fund Operating	11.2224 Mills
DDA Operating	1.8051 Mills
Street and Infrastructure Improvements	4.1513 Mills
Curbside Recycling .	6 Mills
City Hall/DPW Improvement Debt Levy	.25 Mills

In addition, a Special Assessment Levy of 4.00 Mills on the taxable value of real property for Police and Fire Services is proposed to be levied.

A copy of the proposed budget and copies of the budgets from the three preceding fiscal years shall be on file and available to the public for inspection at the Gaylord City Hall, Monday to Friday, from the hours of 8 a.m. to 4:30 p.m. for a period of not less than one week prior to the public hearing. Persons wishing to express their views may do so in person at the public hearing, or in writing addressed to the City Council at the above address.

The proposed 2025.26 Budget may be viewed in the Agendas and Minutes tab on the City's website, cityofgaylord.com.

Jennifer Molski

City Clerk

05/27/2025



Order Confirmation
Not an Invoice

Account Number:	544870
Customer Name:	City Of Gaylord
Customer Address:	City Of Gaylord 305 East Main Street GAYLORD MI 49735
Contact Name:	City Of Gaylord
Contact Phone:	9897324060
Contact Email:	
PO Number:	special assessment

Date:	05/16/2025
Order Number:	11326751
Prepayment Amount:	\$ 0.00

Column Count:	2.0000
Line Count:	33.0000
Height in Inches:	3.4400

Print

Product	#Insertions	Start - End	Category
PET Gaylord Herald-Times	1	05/27/2025 - 05/27/2025	Public Notices
PET petoskeynews.com	1	05/27/2025 - 05/27/2025	Public Notices

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	\$87.22
Tax Amount	\$0.00
Service Fee 3.99%	\$3.48
Cash/Check/ACH Discount	-\$3.48
Payment Amount by Cash/Check/ACH	\$87.22
Payment Amount by Credit Card	\$90.70

Order Confirmation Amount	\$87.22
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Ad Preview

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that on May 27, 2025 the Gaylord City Council announced by resolution its intent to set the special assessment for the special assessment district heretofore created for the purpose of defraying some of the cost of the operation and maintenance of the City Police and Fire Departments, in the amount of 4.00 mills of the taxable value of each parcel within the special assessment district and directing the preparation of the special assessment roll. The description of the special assessment district is as follows:

All real property within the geographic boundaries of the City of Gaylord and/or within the jurisdictional control of the City of Gaylord, including all properties that have come within the jurisdiction of the City of Gaylord through a contract pursuant to Public Act 425 of 1984, except property exempt from the collection of taxes under the General Property Tax Act.

The special assessment roll is available for inspection at the office of the City Clerk.

NOTICE IS HEREBY GIVEN that a public hearing shall be held on June 9, 2025 at 7:00 p.m. in the City Council Chambers, located in the Gaylord City Hall, 305 East Main Street, Gaylord, Michigan. The hearing shall be on the proposed amount of the special assessment, the estimated costs and expenses of police and fire protection, and on the proposed special assessment roll. At said time and place the City Council shall be in session to hear objections that may be offered to the cost estimate, the proposed amount of the special assessment, and/or the special assessment roll.

Jennifer Molski

City Clerk

05/27/2025