

September 8, 2025

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Councilmember Ouellette at 7:00PM on Monday, September 8, 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, Awrey, Ouellette, Wilson. Jaques and Witt

Motion by Ouellette, supported by Jaques to dispense with the reading of the minutes from the August 25, 2025 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to excuse Councilman Ryan from tonight's meeting.

Ayes: Unanimous. Motion Carried.

Correction to Agenda item #19 adding "First Reading" to the Approval of Zoning Ordinance Adoption.

Public Comment: D. Cousineau and P. Feeheley spoke regarding the 18-acre housing project.

M. Moeggenberg spoke regarding the ice cream truck.

New Business:

Motion by Jaques, supported by Wilson to approve the Peerless Midwest Agreement for a new/additional water well.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Ouellette to approve the Transient Trader Permit for the Anywhere Ice Cream Truck allowing in the C1 and C2 Districts (no residential) per the ordinance.

Ayes: Awrey, Ouellette, Jaques, Witt, Wilson

Nays: Sharrard

Motion Carried.

Motion by Witt, supported by Wilson to approve the Zoning Ordinance Adoption – First Reading.

Ayes: Unanimous. Motion Carried.

Motion by Awrey, supported by Witt to approve the Insurance Renewal (Michigan Par Plan) with Municipal Underwriters of West Mi, Inc.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the Marihuana Renewal License Application for Great Lakes Exotics at 2625 S. Otsego.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Jaques to approve the Marihuana Renewal License Application for Great Lakes Exotics at 820 W. Main.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Ouellette to approve the following expenditures in the amount of \$849,372.85:

VENDOR	DESCRIPTION	AMOUNT
24/7	511 W PETOSKEY (MAIN LINE INSPECTION)	\$770.00
ADAMS CARPET CLEANING INC.	CARPET CLEANING (COMMON AREA / PD)	\$615.00
AMWAY GRAND	MI MUNICIPAL LEAGUE CONFERENT ROOMS	\$3,695.76
APEX SOFTWARE	SKETCHING SOFTWARE - ANNUAL RENEWAL	\$260.00
AT&T	WWTP PHONES	\$0.41
AXON ENTERPRISES, INC.	BODY CAMERAS	\$1,450.96
BADGER METER INC.	WATER DEPT HOSTING/CELLULAR SERVICE	\$532.27
BULLDOG PAINTING	PAINTING	\$27,125.00
C2AE	ASPEN PARK EXPANSION & RENOVATION	\$2,212.82
CAPITAL TIRE INC - MICHIGAN	PD VEHICLE #07/MOTOR POOL	\$878.44
CHAR-EM ISD	CDL TEST: DPW	\$190.00
CITY OF GAYLORD	CITY HALL	\$371.70
CITY OF GAYLORD	DPW	\$71.12
CITY OF GAYLORD	DDA RESTROOMS	\$256.98
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$3,429.91
CITY OF GAYLORD	CLAUDE SHANNON PARK	\$99.77
CITY OF GAYLORD	DOUMAS PARK	\$46.16
CITY OF GAYLORD	FREEL PARK	\$46.16
CITY OF GAYLORD	HALE PARK	\$78.39
CITY OF GAYLORD	INDUSTRIAL PARK SPRINKLER	\$1,813.37
CITY OF GAYLORD	INDUSTRIAL PARK ENTRANCE	\$141.15
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$712.10
CITY OF GAYLORD	EDELWEISS VILLAGE	\$276.10
CITY OF GAYLORD	ELKVIEW PARK	\$527.71
CITY OF GAYLORD	MILLBOCKER SPRINKLER	\$555.34
CONSUMERS ENERGY	ELKVIEW PARK	\$123.40
CONSUMERS ENERGY	DPW	\$771.21
CONSUMERS ENERGY	DPW BARN	\$58.95
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$50.00
CONSUMERS ENERGY	CITY HALL	\$4,017.83
CONSUMERS ENERGY	N HAZEL WATER WELL	\$1,558.79

CONSUMERS ENERGY	N OTSEGO WATER WELL	\$4,517.02
CONSUMERS ENERGY	WATER DEPT	\$30.75
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$33.97
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$39.62
CONSUMERS ENERGY	PAVILION	\$79.60
CONSUMERS ENERGY	PAVILION	\$247.49
CONSUMERS ENERGY	PAVILION	\$28.69
CONSUMERS ENERGY	FREEL PARK	\$40.44
CONSUMERS ENERGY	HALE PARK	\$39.44
CONSUMERS ENERGY	DDA RESTROOMS	\$897.81
CONSUMERS ENERGY	WWTP	\$14,390.74
CONSUMERS ENERGY	STREET LIGHTS	\$343.70
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$102.82
CONSUMERS ENERGY	STREET LIGHTS	\$101.63
CONSUMERS ENERGY	STREET LIGHTS	\$208.10
CONSUMERS ENERGY	STREET LIGHTS	\$261.86
CONSUMERS ENERGY	STREET LIGHTS	\$65.47
CONSUMERS ENERGY	DOUMAS PARK	\$28.69
CONSUMERS ENERGY	DOUMAS PARK	\$44.16
CONSUMERS ENERGY	STREET LIGHTS	\$602.45
CONSUMERS ENERGY	LED LIGHTS	\$2,975.65
CONSUMERS ENERGY	N OHIO WATER WELL	\$2,648.67
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$119.61
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$33.20
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$210.45
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$38.07
CONSUMERS ENERGY	DICKERSON WATER WELL	\$4,052.61
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$121.91
CONSUMERS ENERGY	S OTSEGO LIGHTS	\$875.46
DELAGE LANDEN	CITY HALL COPIER	\$613.30
DORNBOS SIGN & SAFETY INC.	BARRICADES	\$2,404.90
DORNBOS SIGN & SAFETY INC.	LOCAL STREET SIGNS	\$449.89
DTE	PAVILION	\$21.77
DTE	DPW	\$27.16
DTE	DPW POLE BARN	\$21.77
DTE	CENTER WELL HOUSE	\$24.46
DTE	WWTP	\$108.85
DTE	WATER WELL	\$21.77
DTE	CITY HALL	\$80.12
DTE	MCVANNEL LIFT STATION	\$21.77
DTE	MEIJER LIFT STATION	\$22.66
DTE	DICKERSON LIFT STATION	\$29.85
E.F. WILKINSON & SONS, INC.	ELKVIEW EXPANSION OF ASPEN PARK	\$143,738.97
ELMER'S CRANE & DOZER	SIDEWALK/FUEL TANK PAD	\$1,536.74
ERIKA PETERS	TUITION REIMBURSEMENT	\$534.00
FEDERAL FLUID POWER	WWTP SUPPLIES	\$97.62

FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$1,303.02
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$4,087.07
FIRST NET AT&T	PD PHONES	\$1,064.59
FORD MOTOR CREDIT COMPANY	PD VEHICLE LEASE (6003007)	\$613.32
FOSTER SWIFT	TAX TRIBUNAL ATTORNEY	\$2,320.50
FRONTIER	LIFT STATION PHONES	\$1,151.47
GAYLORD MACHINE & FABRICATION	MOTOR POOL #6138 TUBING	\$48.30
GILL-ROY'S COMPLETE HARDWARE	CITY DEPARTMENT SUPPLIES	\$1,159.33
GREAT LAKES ENERGY	M32 W LIFT STATION	\$516.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$174.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$229.00
GREAT LAKES ENERGY	STREET LIGHTS	\$13.41
GREAT LAKES ENERGY	STREET LIGHTS	\$716.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$92.89
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$178.12
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$96.94
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$296.51
GREAT LAKES PIPE & SUPPLY	WWTP/PARKING/DPW SHOP	\$191.83
HALL VETERINARY CLINIC	ZERO HEARTWORM	\$109.00
TRAVIS HEWITT	CITY HALL CLEANING	\$1,100.00
HOME DEPOT CREDIT SERVICES	CITY HALL DEPARTMENTS	\$1,772.23
HUTSON	MOTOR POOL	\$1,059.66
INTEGRATED CONTROLS INC.	WATER DEPT - MONTHLY SCADA - AUGUST	\$156.00
JACK DOHENY COMPANIES, INC.	WWTP- VACUUM FANS REPLACEMENT	\$18,639.99
JENNIFER MOLSKI	MILEAGE REIMBURSEMENT FOR BUREAU UPDATE	\$242.20
JOE MACKOWIAK	INDUSTRIAL PARK SIGNS	\$1,600.00
JOY VALLEY COUNSELING	NEW PD OFFICER TESTING	\$450.00
KIM AWREY	VEHICLE REIMBURSEMENT	\$500.00
KIMBALL MIDWEST	DPW SHOP SUPPLIES	\$1,186.60
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY FEES	\$3,555.00
L.S. ENGINEERING, INC.	METRO PERMITS	\$255.00
L.S. ENGINEERING, INC.	SITE PLAN REVIEWS	\$1,827.50
LEAF	DPW COPIER	\$207.01
NEMCOG	PROFESSIONAL SERVICES - CITY MASTER PLAN	\$1,827.12
NORTHERN ENERGY INC	WWTP - GRS STARPLEX	\$122.85
ODS THE DOOR SPECIALISTS	PD MAINTENANCE/ALIGN EYES FOR DOOR	\$472.65
OTSEGO COUNTY FIRE AUTHORITY	FIRE AUTHORITY PAYMENT	\$81,328.02
OTSEGO COUNTY SHOP WITH A COP	SPONSORSHIP	\$500.00
P.K. CONTRACTING INC.	LOCAL/MAJOR STREETS PAVEMENT MARKING	\$22,763.18
PAK MAIL	WATER DEPT WATER SAMPLE MAILING	\$129.44
POMP'S TIRE SERVICE, INC.	MOTOR POOL #5114	\$93.50
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$2,693.32
PURCHASE POWER	CITY HALL POSTAGE	\$1,071.90
PURITY CYLINDER GASES INC	DPW SHOP SUPPLIES	\$932.28
ROYAL TRUCK & TRAILER	MOTOR POOL #8198	\$73.44
SCIENTIFIC	MOTOR POOL	\$935.01

SHERWIN WILLIAMS CO	INDUSTRIAL PARK - PAINT	\$137.90
STERICYCLE, INC	CITY HALL SHREDDING SERVICES	\$119.37
SILVERSMITH	HYDRALERT/TECHNICIAN SERVICE 2025	\$23,100.00
SITEONE LANDSCAPE SUPPLY	CITY PROPERTY SUPPLIES	\$1,233.82
SPECTRUM	WATER FILL STATION	\$119.99
SPECTRUM	CITY HALL	\$136.47
SPECTRUM	WWTP	\$159.99
SPARTAN SEWER	ASPEN PARK POLYJOHN - AUGUST	\$375.00
STANDARD ELECTRIC COMPANY	CEMETERY/WWTP/SHOP	\$277.08
STATE OF MICHIGAN - MDOT	SOUTH OTSEGO PROJECT	\$381,368.80
SUMMIT FIRE PROTECTION	DPW FIRE EXTINGUISHER INSPECTION	\$1,061.85
SWAN ELECTRIC	WWTP PUMP	\$183.00
SWAN ELECTRIC	WWTP PUMP	\$164.70
SWAN ELECTRIC	WWTP MIXER	\$295.75
THE SAFETY COMPANY	MOTOR POOL #3300	\$282.78
THE SAFETY COMPANY	MOTOR POOL #3300	\$703.93
UNIFIRST CORPORATION	DPW/CITY HALL/UNIFORMS	\$1,179.39
US BANK EQUIPMENT FINANCE	PD COPIER	\$453.08
WASH-N-GO MANAGEMENT INC	PD VEHICLE MAINTENANCE	\$136.00
WILBER AUTOMOTIVE	MOTOR POOL/CITY HALL/DPW SHOP	\$1,106.27
WOLVERINE POWER	GENERATOR	\$41,250.00

Ayes: Unanimous. Motion carried.

No other business was presented, and the meeting was adjourned at 7:35 p.m.

Jennifer Molski, City Clerk

Todd Sharrard, Mayor