

December 8, 2025

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

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

Ayes: Unanimous. Motion Carried.

Public Comment:

B. Heska and C. Ryder spoke in opposition to the rezoning of the 18-acre parcel behind West Street.

K. Beyer shared her support of the rezoning of the 18-acre parcel behind West Street.

Paul Welitzkin, reporter for the Gaylord Herald Times announced his retirement.

New Business:

Motion by Witt, supported by Ryan to approve the Proclamation for Matt Belding who has 30 years of service with the City.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Wilson to approve the Proclamation from Governor Gretchen Whitmer declaring December 8<sup>th</sup> – 14<sup>th</sup> as Water and Wastewater Professional Workforce Week

Ayes: Unanimous. Motion Carried.

Motion by Ouellette, supported by Ryan to approve the Parcel Combination for 1354 E. Main Street.

Ayes: Unanimous. Motion Carried.

Motion by Ouellette, supported by Witt to approve the Cemetery Lot Repurchase from John Owen. (Graves 3 and 4, Lot 5 of Section M) Original deed has been surrendered to the City.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Jaques to approve the DDA Board Appointment of Christy Walcott, Gaylord Convention and Tourism Bureau.

Ayes: Unanimous. Motion Carried.

Motion by Ouellette, supported by Ryan to deny the request to Rezone Parcel #101-033-000-070-00 (18-acre parcel).

Roll Call Vote:

Awrey – Nay  
 Ouellette – Aye  
 Jaques – Aye  
 Ryan – Aye  
 Witt – Nay  
 Wilson – Aye  
 Sharrard – Aye

5 Ayes, 2 Nays. Request Denied.

Motion by Wilson, supported by Witt to approve the following expenditures in the amount of \$349,996.81:

VENDOR	DESCRIPTION	AMOUNT
ALRO STEEL	DPW SHOP SUPPLIES	\$2,699.62
AMAZON	CITY HALL /CITY DEPT SUPPLIES	\$2,146.80
AT&T	WWTP PHONES	\$50.97
AXON ENTERPRISES, INC.	BODY CAMERAS	\$13,798.87
BADGER METER INC.	WATER DEPT HOSTING/CELLULAR SERVICE	\$628.18
BAGLEY TOWNSHIP	425 AGREEMENT PAYMENT	\$32,032.24
BIOTECH	LOAD/TRANSPORT OF BIOSOLIDS	\$91,150.06
BLACK RIVER AUTO GLASS	VACUUM TRUCK - WINDSHIELD REPLACEMENT	\$272.00
CAPITAL TIRE INC - MICHIGAN	PD VEHICLES	\$1,080.00
CARROT-TOP INDUSTRIES INC.	FLAGS	\$1,646.74
CITY OF GAYLORD	CITY HALL	\$86.27
CITY OF GAYLORD	DPW	\$68.33
CITY OF GAYLORD	DDA RESTROOMS	\$67.85
CITY OF GAYLORD	ELKVIEW PARK	\$101.61
CITY OF GAYLORD	BALANCE CASH DRAWER	\$20.00
CHAMBER OF COMMERCE	LUNCH & LEARN 2025	\$100.00
CHOICE PUBLICATIONS INC	PUBLISHING	\$144.00
COMPASS MINERALS AMERICA	SALT	\$37,570.22
CONSUMERS ENERGY	DPW	\$549.80
CONSUMERS ENERGY	DPW BARN	\$56.62
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$47.96
CONSUMERS ENERGY	CITY HALL	\$2,719.37
CONSUMERS ENERGY	N HAZEL WATER WELL	\$837.99
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$2,048.48
CONSUMERS ENERGY	WATER DEPT	\$31.67
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$40.16
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$34.78
CONSUMERS ENERGY	PAVILION	\$29.07

CONSUMERS ENERGY	PAVILION	\$420.22
CONSUMERS ENERGY	PAVILION	\$29.07
CONSUMERS ENERGY	FREEL PARK	\$40.48
CONSUMERS ENERGY	HALE PARK	\$30.04
CONSUMERS ENERGY	DDA RESTROOMS	\$450.75
CONSUMERS ENERGY	123 S COURT	\$329.81
CONSUMERS ENERGY	WWTP	\$13,127.13
CONSUMERS ENERGY	STREET LIGHTS	\$609.89
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$136.62
CONSUMERS ENERGY	STREET LIGHTS	\$211.66
CONSUMERS ENERGY	STREET LIGHTS	\$335.32
CONSUMERS ENERGY	STREET LIGHTS	\$501.28
CONSUMERS ENERGY	STREET LIGHTS	\$382.21
CONSUMERS ENERGY	DOUMAS PARK	\$29.07
CONSUMERS ENERGY	DOUMAS PARK	\$51.56
CONSUMERS ENERGY	STREET LIGHTS	\$78.90
CONSUMERS ENERGY	LED LIGHTS	\$2,951.39
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,122.10
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$126.17
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$34.13
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$148.48
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$107.91
CONSUMERS ENERGY	DICKERSON WATER WELL	\$1,599.95
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$193.95
CONSUMERS ENERGY	S OTSEGO LIGHTS	\$228.98
CONSUMERS ENERGY	ELKVIEW PARK	\$456.07
DAN GOERTZ	REIMBURSEMENT FOR FUEL	\$38.53
DECAL FREAKZ, INC.	PD UNIFORMS	\$10.00
DELAGE LANDEN	CITY HALL COPIER	\$613.30
DETROIT PUMP & MFG CO	WWTP PARTS	\$673.70
DEWOLF & ASSOCIATES	PD TRAINING (PRAY)	\$1,040.00
DTE	PAVILION	\$53.06
DTE	DPW	\$110.45
DTE	DPW POLE BARN	\$53.06
DTE	CENTER WELL HOUSE	\$55.63
DTE	WWTP	\$314.99
DTE	WATER WELL	\$65.05
DTE	CITY HALL	\$213.26
DTE	MCVANNEL LIFT STATION	\$53.06
DTE	MEIJER LIFT STATION	\$55.63
DTE	DICKERSON LIFT STATION	\$60.77
DTE	ELKVIEW PARK	\$70.79
EJ USA INC	WATER DEPT SUPPLIES	\$637.18
ELMIRA OCC HEALTH/MEDICINE	WWTP DOT	\$110.00
ETNA SUPPLY COMPANY	WATER DEPT SUPPLIES	\$332.00
FASTENAL	HARNESSES	\$1,165.00

FIRST ADVANTAGE	NEW EMPLOYEE DRUG TESTING	\$45.14
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$1,975.50
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$918.45
FORD MOTOR CREDIT COMPANY	PD VEHICLE LEASE (6003007)	\$613.32
FRONTIER	LIFT STATION PHONES	\$1,074.04
GANNETT MICHIGAN LOCALIQ	PUBLISHING	\$180.29
GFL	DISPOSAL OF SANITARY SEWER SOLIDS	\$7,161.03
GILL-ROY'S COMPLETE HARDWARE	CITY DEPARTMENT SUPPLIES	\$858.72
GORDON FOOD SERVICE INC	ELK PARK	\$204.39
GREAT LAKES CONCRETE COATINGS	DPW CONCRETE WORK (40% DEPOSIT)	\$4,500.00
GREAT LAKES ENERGY	M32 W LIFT STATION	\$572.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$189.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$253.00
GREAT LAKES ENERGY	STREET LIGHTS	\$14.77
GREAT LAKES ENERGY	STREET LIGHTS	\$788.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$96.47
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$200.00
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$151.42
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$332.86
HOME DEPOT CREDIT SERVICES	DDA/DPW SHOP SUPPLIES	\$373.19
HUNGERFORD NICHOLS	ANNUAL AUDIT - PROGRESS BILL #2	\$10,000.00
HUTSON, INC	MOTOR POOL #4499 #1523	\$1,278.69
IMAGE FACTORY	CITY DEPARTMENT UNIFORMS/ALPINE FLAGS	\$5,708.59
INTEGRATED CONTROLS INC.	WATER DEPT - MONTHLY SCADA - NOVEMBER	\$156.00
ISOLVED BENEFIT SERVICES	COBRA BENEFITS	\$577.50
J&H FAMILY	PD FUEL	\$1,444.19
JIM WERNIG	MOTOR POOL #8213	\$181.06
KIM AWREY	VEHICLE REIMBURSEMENT	\$500.00
KIMBALL MIDWEST	MOTOR POOL	\$1,810.39
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY FEES	\$2,407.50
LEAF	DPW COPIER	\$119.50
LITTLE GUYS TRASH CO	CITY HALL SANITATION	\$206.00
LIVINGSTON TOWNSHIP	425 AGREEMENT PAYMENT	\$2,687.36
LOWES	CITY DEPARTMENT SUPPLIES	\$1,054.60
MEYER ACE HARDWARE	DPW/PD SUPPLIES	\$189.70
STATE OF MICHIGAN	ELEVATOR CD OF OPERATION RENEWAL	\$319.30
MICHIGAN MUNICIPAL EXECUTIVES	MEMBERSHIP 2026	\$425.00
MICHIGAN PIPE AND VALVE	WATER DEPT SUPPLIES	\$355.00
MISSDIG	MEMBERSHIP 2026	\$1,965.11
NORTH POINTE PLUMBING	NEW WATER SERVICE (214 S. INDIANA)	\$6,343.00
NORTHERN ENERGY INC	DPW SUPPLIES - GRS STARPLEX	\$752.88
NYE UNIFORM	PD UNIFORMS	\$388.40
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
OPERATIONS SERVICES INC	WATER SYSTEM OVERSIGHT/CONSULT	\$340.00
POMP'S TIRE SERVICE, INC.	MOTOR POOL #4499	\$206.55
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	\$1,549.93

PRO IMAGE	VINYL MOTOR POOL #4101	\$154.48
PURCHASE POWER	CITY HALL POSTAGE	\$2,223.26
PURITY CYLINDER GASES	DPW SHOP SUPPLIES	\$28.65
ROBERT PRUITT	WATER LINE REPAIR	\$844.07
ROSE CITY GREENHOUSE	SUGAR BEETS FOR ELK	\$1,000.00
RYAN LEWIS	MRWA CONFERENCE REIMBURSEMENT	\$371.25
SAUN KEISTER	MRWA CONFERENCE REIMBURSEMENT	\$352.50
SCIENTIFIC	MOTOR POOL	\$1,149.02
SERRA FORD GAYLORD	MOTOR POOL #05	\$200.70
SHERWIN WILLIAMS CO	ELK VIEW PARK SIGN	\$27.95
SHRED IT	CITY HALL SHREDDING SERVICES	\$127.24
SINGLER DESIGN	WEBSITE EDIT	\$112.50
JOHN SKOWRONSKI	CDL RENEWAL FEE REIMBURSEMENT	\$25.00
SNETHKAMP	PD VEHICLE #02	\$74.00
SPARTAN SEWER	ASPEN PARK POLYJOHN - NOVEMBER	\$500.00
SPECTRUM	WATER FILL STATION	\$119.99
SPECTRUM	CITY HALL	\$136.47
SPECTRUM	WWTP	\$159.99
SPECTRUM	DPW	\$218.03
STATE OF MICHIGAN	RENEWAL CERTIFICATION ASSESSOR	\$175.00
STATE OF MICHIGAN - MDOT	SOUTH OTSEGO PROJECT	\$11,713.11
STORY ROOFING	EXHAUST FAN CURBS WORK	\$550.00
SWAN ELECTRIC	WWTP - TRANSFER SWITCH INSTALL	\$8,665.81
TRAVIS HEWITT	CITY HALL CLEANING	\$1,100.00
TOTAL LAWNCARE	ELK PARK SNOW REMOVAL	\$360.00
UNIFIRST CORPORATION	DPW/SHOP/CITY HALL	\$1,269.80
UNIQUE PAVING MATERIALS	COLD PATCH	\$1,473.20
US BANK EQUIPMENT FINANCE	PD COPIER	\$382.60
USA BLUEBOOK	WWTP SUPPLIES	\$2,433.37
WADE-TRIM	SURVEY - PARCEL # 103-130-000-120-07	\$1,500.00
WASH-N-GO MANAGEMENT INC	PD VEHICLE MAINTENANCE	\$416.00
WCISEL CONSTRUCTION	PREPARING NEW WATER WELL SITE	\$29,790.00
WILBER AUTOMOTIVE	CITY DEPARTMENT SUPPLIES	\$1,281.72

No other business was presented, and the meeting was adjourned at 7:40 p.m.

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Jennifer Molski, City Clerk

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Todd Sharrard, Mayor