

June 8, 2026

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Councilmember Kennedy at 7:00PM on Monday, June 8, 2026. 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, Kennedy, Jaques, Witt and Welitzkin

Members Absent: None

Motion by Witt, supported by Kennedy to dispense with the reading of the minutes from the May 26, 2026 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

Communications: Council was provided with copies of all written correspondence for tonight's meeting. Copies are on file in the clerk's office.

Public Comment: S. Loubert, B. Heska, T. Hewitt, A. Hinton, R. Bresser, J. Flint, H. McClenaghan, K. Beyer, F. Lindroth, C. Richter, M. Hansen, D. Wishart, A. Hamilton, C. Ryer, M. Ryan all spoke during public comment.

A public/information hearing regarding the Special Assessment of Police & Fire Services 2026-2027 opened at 7:01pm. No comments were offered. The hearing closed at 8:02pm.

A public/information hearing regarding the City of Gaylord 2026-2027 Annual Budget & Millage Levy opened at 7:01pm. No comments were offered. The hearing closed at 8:02pm.

Unfinished Business: None.

New Business:

Motion by Witt, supported by Jaques to approve the resolution for Special Assessment for Police & Fire Services 2026/2027:

The Gaylord City Council having held a public hearing on June 8th, 2026, 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 2026-2027, 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 2026-2027 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.

It is further resolved that the City Manager shall prepare a special assessment roll.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Welitzkin to approve the City of Gaylord 2026-2027 Annual Budget and Millage Levy:

REVENUES

101	General Fund	\$5,572,720
202	Major Street Fund	775,750
203	Local Street Fund	342,825
204	Municipal Street Fund	1,766,000
248	Downtown Development TIF Fund	407,500
367	City Hall/DPW Debt Retirement Fund	86,750
412	Industrial Park Fund	23,000
590	WWT Operations Fund	2,677,202
591	Water Operations Fund	2,313,444
661	Equipment Fund	917,000
711	Perpetual Care Fund	0
730	Sick Leave Fund	0
	TOTAL REVENUES	<b>\$14,882,191</b>

EXPENSES

101	General Fund	\$5,561,732
202	Major Street Fund	680,400
203	Local Street Fund	336,775
204	Municipal Street Fund	2,666,844
248	Downtown Development TIF Fund	411,625
367	City Hall/DPW Debt Retirement Fund	284,425
412	Industrial Park Fund	11,300
590	WWT Operations Fund	2,254,096
591	Water Operations Fund	2,084,963
661	Equipment Fund	<u>1,023,500</u>
	TOTAL EXPENSES	<b>\$15,313,160</b>

And to approve a levy of 11.3526 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 2026/2027 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.

Ayes: Unanimous. Motion Carried.

Moton by Witt, supported by Awrey to approve the following 2026/27 Appropriations Resolution:

GENERAL FUND, 101

Fringe Benefits/General Expenditures	\$	35,000	
City Council		39,650	
City Manager		79,500	
Accounting & Auditing		31,000	
City Clerk		69,862	
Insurance and Bonds		29,000	
General Administration		128,484	
Health Insurance Premiums		7,500	
Board of Review		3,700	
Administrative Supplies		95,000	
City Treasurer		58,778	
Assessor		132,100	
Elections		24,100	
City Hall & Grounds		99,300	
City Attorney		46,500	
Other City Property		155,546	
City Police Department		2,687,816	
Fire Services		221,000	
Department of Public Works		447,124	
Sidewalk Fund		119,786	
Street Lighting		154,324	
Curbside Recycling		223,044	
Promotional		62,646	
Parking System		228,438	
Cemetery Operation		134,882	
Planning Commission		88,850	
Parks and Recreation		158,802	
<b>GENERAL FUND TOTAL, 101</b>	<b>\$</b>		<b>5,561,732</b>
<b>MAJOR STREET FUND, 202</b>	<b>\$</b>		<b>680,400</b>
<b>LOCAL STREET FUND, 203</b>	<b>\$</b>		<b>336,775</b>
<b>MUNICIPAL STREET FUND, 204</b>	<b>\$</b>		<b>2,666,844</b>
<b>DOWNTOWN DEVELOPMENT TIF FUND, 248</b>	<b>\$</b>		<b>411,625</b>
<b>CITY HALL/DPW DEBT RETIREMENT FUND, 367</b>	<b>\$</b>		<b>284,425</b>
<b>INDUSTRIAL PARK FUND, 412</b>	<b>\$</b>		<b>11,300</b>
<b>WWT OPERATIONS FUND, 590</b>	<b>\$</b>		<b>2,254,096</b>
<b>WATER OPERATIONS FUND, 591</b>	<b>\$</b>		<b>2,084,963</b>
<b>EQUIPMENT FUND, 661</b>	<b>\$</b>		<b>1,023,500</b>

BE IT FURTHER RESOLVED that the revenues for the 2026/27, fiscal year are estimated as follows:

GENERAL FUND, 101

Property Taxes – 11.3526 Mills	\$	3,073,413	
Property Taxes – 0.6 Mills for Composting/Curbside Recycling		156,500	
Special Assessment Levy – 4.00-Mill, Police and Fire Services		884,000	
State Revenues		915,557	
Licenses & Permits		6,000	
Marihuana Licenses		25,000	
Interest		64,250	
Private Contributions and Donations		0	
Other Revenue		90,000	
Franchise Fees		50,000	
Transfers f/Other Funds		55,000	
Royalties		1,500	
Cemetery Operations		16,000	
City Police Department		234,500	
Parking System		1,000	
Estimated Surplus Over Expenditures		<u>(10,988)</u>	
			\$ 5,561,732

TOTAL

MAJOR STREET, 202	\$	750,750	
Revenues		25,000	
Interest			
Estimated Surplus Over Expenditures		<u>(95,350)</u>	
			\$ 680,400

TOTAL

LOCAL STREET, 203

Revenues	\$	230,325	
Interest		12,500	
Transfers f/Other Funds		100,000	
Estimated Surplus Over Expenditures		<u>(6,050)</u>	
			\$ 336,775

TOTAL

MUNICIPAL STREET FUND, 204

Property Taxes – 4.1513 Mills	\$	1,083,000	
County Road Millage		241,000	
Federal Revenue		329,000	
State Revenues		32,000	
Interest		55,000	
Transfers f/Other Funds		26,000	
Accumulated Surplus from Prior Years		<u>900,844</u>	

			\$ 2,666,844
<b>TOTAL</b>			
<b>DOWNTOWN DEVELOPMENT TIF FUND, 248</b>	\$	304,500	
Property Taxes, TIF Capture		51,000	
Property Taxes - 1.8051 Mills		34,000	
State Revenues		12,000	
Interest		3,500	
Private Contributions and Donations		2,500	
Pavilion Rental Income		<u>4,125</u>	
Accumulated Surplus from Prior Years			\$ 411,625
<b>TOTAL</b>	\$	65,250	
<b>CITY HALL/DPW DEBT RETIREMENT FUND, 367</b>		7,500	
Property Taxes - .25 Mills		14,000	
State Revenue		197,675	
Interest			\$ 284,425
Accumulated Surplus from Prior Years			
<b>TOTAL</b>			
<b>INDUSTRIAL PARK FUND, 412</b>			
Interest	\$	23,000	
Estimated Surplus over Expenditures		<u>(11,700)</u>	
<b>TOTAL</b>			\$ 11,300
<b>WASTEWATER OPERATIONS FUND, 590</b>			
Revenues	\$	1,983,000	
		72,000	
Interest/Penalties		622,202	
Transfer f/Other Funds		<u>(423,106)</u>	
			\$ 2,254,096
Estimated Surplus Over Expenditures	\$	1,287,000	
<b>TOTAL</b>		25,000	
<b>WATER OPERATIONS FUND, 591</b>		34,250	
Revenues		967,194	
State Revenues		(228,481)	\$ 2,084,963
Interest/Penalties			
Transfer f/Other Funds	\$		
Estimated Surplus Over Expenditures		914,000	
<b>TOTAL</b>		3,000	
<b>EQUIPMENT FUND, 661</b>		106,500	\$ 1,023,500
Revenues			
Interest			
Accumulated Surplus from Prior Years			
<b>TOTAL</b>			

AND BE IT FURTHER RESOLVED that 11.3526 mills be levied on the taxable valuation for the purpose of paying the General Fund operating expenses for the 2026/27 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 2026/2027 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 11.3526 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.

Motion by Witt, supported by Welitzkin to approve the Rezoning of Parcel 101-033-000-070.00 from R1 to R2 with the conditions stipulated from the Planning Commission.

A protest petition was filed, requiring a 2/3 vote.

A roll call vote was taken:

Kennedy: Aye

Ouellette: Nay

Sharrard: Nay

Jaques: Nay

Awrey: Aye

Witt: Aye

Welitzkin: Aye

Ayes: 4

Nays: 3

Motion Failed.

Motion by Jaques, supported by Witt to approve the Resolution to Enter into Contract with MDOT (Interchange reconstruction work at I-75 and M32)

RESOLUTION TO ENTER INTO CONTRACT WITH THE MICHIGAN DEPARTMENT OF TRANSPORTATION FOR WATERMAIN AND SANITARY SEWER REPLACEMENT AND RELOCATION, TRAFFIC SIGNAL MAST ARM INSTALLATION, GATEWAY SIGNS, NON-MOTORIZED ENHANCMENT WORK, AND DECORATIVE MASONRY WORK IN CONJUNCTION WITH ROADWAY INTERCHANGE RECONSTRUCTION AT HIGHWAY 1-75 AND M-32

WHEREAS the City of Gaylord agrees to enter into a Contract with the Michigan Department of Transportation (MDOT) for federal participation and financial assistance on the 2026 Highway I-75 and M-32 Project; identified as follows:

MDOT Contract No. 24-5310  
Control Sections: NH 69021  
Job Numbers: 215026CON; 215026PE/S

NOW THEREFORE, BE IT RESOLVED that the Gaylord City Council does hereby authorize City Clerk, Jennifer Molski, and City Manager Kimberly Awrey to execute the Contract on behalf of the City of Gaylord.

Ayes: Unanimous. Motion Carried.

Motion by Jaques, supported by Witt to approve the Ethics Ordinance (Second Reading) amending the following:

Sec. 2157. Request of Opinion From the Ethics Committee.

*(b) The ethics committee shall be comprised of the mayor, one member of Council and one outside representative. The committee may seek advisory opinions from the city attorney.*

Ayes: Unanimous. Motion Carried.

Regarding Agenda Item #23 – Create Ethics Committee – this item has been postponed to a future meeting.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Kennedy to approve the creation of a Finance Director position for the City.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Jaques, to approve the Outdoor Café Permit for Ah-Loy Bamboo, 200 West Main) with the following condition: (1) provide insurance certificate.

Ayes: Unanimous. Motion Carried.

Motion by Jaques, supported by Ouellette to approve the Development Agreement, AMC Bagley Inc.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Awrey to approve the Retiree Healthcare Funding Vehicle Termination.

Ayes: Unanimous. Motion Carried.

Motion by Witt, supported by Jaques to approve the following expenditures in the amount of \$204,340.79:

87-A DISTRICT COURT	MSP LEIN	\$607.50
ADVANCE ELECTRIC INC.	PARKS SUPPLIES	\$119.46
AIRGAS USA LLC	DPW SHOP SUPPLIES	\$60.12
AT&T	WWTP PHONES	\$50.57
BADGER METER INC.	WATER DEPT HOSTING/CELLULAR SERVICE	\$733.86
BLUE LINE TECHNOLOGIES LLC	ACCREDITATION MANAGEMENT SERVICES (MAY)	\$945.00
BLUE-WATER SOLUTIONS, LLC	WATER DEPT METERS	\$15,760.96
CAPITAL TIRE INC - MICHIGAN	MOTOR POOL #8198/PD K9 VEHICLE	\$631.32
CGS, INC.	CONFINED SPACE AWARENESS TRAINING	\$2,431.20
CHEBOYGAN CEMENT PRODUCTS	DPW SHOP SUPPLIES	\$48.70
CITY OF GAYLORD	CITY HALL	\$76.99
CITY OF GAYLORD	DPW	\$77.87
CITY OF GAYLORD	ELKVIEW PARK	\$60.21
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$54.98
CITY OF GAYLORD	DOUMAS PARK	\$77.70
CITY OF GAYLORD	FREEL PARK	\$77.70
CITY OF GAYLORD	DDA RESTROOMS	\$78.32
CONSUMERS ENERGY	DPW	\$529.46
CONSUMERS ENERGY	DPW BARN	\$68.98
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$47.56
CONSUMERS ENERGY	CITY HALL	\$2,665.88
CONSUMERS ENERGY	N HAZEL WATER WELL	\$301.70
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$2,117.92
CONSUMERS ENERGY	WATER DEPT	\$31.97
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$38.09
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$32.66
CONSUMERS ENERGY	PAVILION	\$29.45
CONSUMERS ENERGY	PAVILION	\$236.60
CONSUMERS ENERGY	FREEL PARK	\$42.80
CONSUMERS ENERGY	HALE PARK	\$35.18
CONSUMERS ENERGY	WWTP	\$14,759.43
CONSUMERS ENERGY	STREET LIGHTS	\$695.24
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$109.31
CONSUMERS ENERGY	STREET LIGHTS	\$158.57
CONSUMERS ENERGY	STREET LIGHTS	\$254.55
CONSUMERS ENERGY	STREET LIGHTS	\$413.00
CONSUMERS ENERGY	STREET LIGHTS	\$298.23
CONSUMERS ENERGY	DOUMAS PARK	\$29.45
CONSUMERS ENERGY	DOUMAS PARK	\$45.64

CONSUMERS ENERGY	STREET LIGHTS	\$68.36
CONSUMERS ENERGY	LED LIGHTS	\$3,300.17
CONSUMERS ENERGY	N OHIO WATER WELL	\$1,361.74
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$171.71
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$34.07
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$197.59
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$161.32
CONSUMERS ENERGY	DICKERSON WATER WELL	\$2,875.55
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$367.14
CONSUMERS ENERGY	S OTSEGO LIGHTS	\$1,662.68
CONSUMERS ENERGY	ELKVIEW PARK	\$551.04
CORBIN DESIGN	WAYFINDING SIGNANGE PLAN	\$4,395.00
CROSSROADS INDUSTRIES INC	WATER DELINQUENT NOTICES	\$437.16
DELAGÉ LANDEN	CITY HALL COPIER	\$613.30
DANIEL GOERTZ	CONFERENCE REIMBURSEMENT	\$97.08
DTE	DPW	\$795.18
DTE	DPW POLE BARN	\$132.68
DTE	CENTER WELL HOUSE	\$75.67
DTE	WWTP	\$826.98
DTE	WATER WELL	\$147.79
DTE	CITY HALL	\$632.50
DTE	MCVANNEL LIFT STATION	\$64.76
DTE	MEIJER LIFT STATION	\$62.25
DTE	DICKERSON LIFT STATION	\$74.82
DTE	ELKVIEW PARK	\$126.44
DETROIT PUMP & MFG CO	WWTP SUPPLIES	\$8,970.00
DORNBOS SIGN & SAFETY INC.	LOCAL/MAJOR STREET SIGNS	\$447.40
EJ USA, INC	MAJOR STREETS - CATCH BASINS	\$764.72
ELECTION SOURCE	PRE PRINTED MASTERCARDS/VOTER ID CARDS	\$130.00
ELHORN ENGINEERING CO	WELL CHEMICALS	\$14,403.70
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$2,590.22
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$2,315.77
FIRST NET AT&T	PD PHONES	\$1,064.59
FORD CREDIT MUNICIPAL FINANCE	PD VEHICLE #6003007	\$613.32
HOLLY FRANCKOWIAK	CONFERENCE TRAVEL REIMBURSEMENT	\$294.71
FEDERAL FLUID POWER	MOTOR POOL	\$25.58
FREEDOM AND GLORY	FLAGS - PARKS/CITY PROPERTY/DDA/CEMETERY	\$767.82
FRONTIER	LIFT STATION PHONES	\$1,746.67
GAYLORD MACHINE & FABRICATION	MOTOR POOL #4498	\$3,193.21
GFL ENVIRONMENTAL	SPRING CLEANUP 2026	\$39,600.00
GILL-ROY'S COMPLETE HARDWARE	CITY DEPT SUPPLIES	\$532.15
GREAT LAKES ENERGY	M32 W LIFT STATION	\$566.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$278.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$217.00
GREAT LAKES ENERGY	STREET LIGHTS	\$14.77
GREAT LAKES ENERGY	STREET LIGHTS	\$788.00

GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$113.06
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$201.82
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$200.96
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$339.15
GREAT LAKES PIPE & SUPPLY	WWTP SUPPLIES	\$216.26
HALL VETERINARY CLINIC	ZERO PHYSICAL EXAM	\$606.04
TRAVIS HEWITT	CITY HALL CLEANING	\$1,100.00
HOME DEPOT CREDIT SERVICES	DPW SHOP/PARKING SYSTEM	\$698.27
HUTSON, INC	DPW SHOP SUPPLIES	\$643.74
INTEGRATED CONTROLS INC.	MONTHLY SCADA - MAY	\$156.00
J&H FAMILY STORES	PD FUEL	\$2,775.44
JENSEN'S ANIMAL HOSPITAL	ELK - LIMITED EXAN	\$143.50
JIM WERNIG INC.	PD VEHICLE #07	\$807.13
JP HEATING OF NORTHERN MI	WWTP AC MAINTENANCE	\$140.00
KIMBALL MIDWEST	DPW SHOP SUPPLIES	\$788.74
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY FEES	\$5,872.50
LEAF	DPW COPIER	\$133.36
LEXIPOL	CITY DEPARTMENTS - TRAINING SUBSCRIPTION	\$709.92
LIFELOC TECHNOLOGIES INC	GAYLORD PD - PBT	\$350.95
LISTVAN INC	BACKFLOW TESTING	\$1,215.23
LITTLE GUYS TRASH CO.	CITY HALL SANITATION	\$937.00
MACQUEEN	MOTOR POOL #3280	\$3,220.37
MARCOR TECHNOLOGIES LLC	MICROSOFT OFFICE 365 BUSINESS	\$421.50
MENARDS COMMERCIAL	PARKS/SHOP/DDA/WWTP	\$1,368.21
METTLER-TOLEDO INC	PREVENTATIVE MAINTENANCE	\$424.75
MEYER ACE HARDWARE	DPW/PD/WWTP	\$56.76
MI ASSN OF CHIEFS OF POLICE	NEW CHIEF SCHOOLING (HUFF)	\$1,495.00
MICHIGAN MUNICIPAL EXECUTIVES	SUMMER WORKSHOP REGISTRATION	\$320.00
MICHIGAN PIPE AND VALVE	CITY DEPT SUPPLIES	\$2,497.00
MICHIGAN POLICE EQUIPMENT CO.	PD FIREARMS	\$2,816.00
MID-NORTH PRINTING INC.	ID CARDS/MAPS	\$439.00
MISTER T'S GLASS	BUILDING MAINT (WHITE BARN)	\$102.80
NORTH POINTE PLUMBING	PLUMBING SERVICE AT 338 E. 4TH	\$755.00
NORTHLAND SPORTSMAN'S CLUB	PD ASSOCIATE MEMBERSHIP	\$300.00
NYE UNIFORM CO	PD UNIFORMS	\$218.18
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
OPERATIONS SERVICES INC	WATER SYSTEM OVERSIGHT/CONSULT	\$340.00
OTIS ELEVATOR COMPANY	SERVICE CONTRACT	\$175.00
OTSEGO COUNTY	CHARGEBACK APRIL/CITY HALL INTERNET	\$1,202.46
OTSEGO MEMORIAL HEALTH CENTER	BLOOD COLLECTION ORDER - CITIZENS	\$364.00
PAK MAIL CENTER	WWTP MAILING	\$156.67
POMP'S TIRE SERVICE, INC.	MOTOR POOL #4499	\$175.80
PRINTING SYSTEMS, INC.	EV POSTCARDS	\$371.07
PRODUCTIVITY PLUS	MOTOR POOL	\$6,042.48
PURCHASE POWER	CITY HALL POSTAGE	\$1,050.74
PURITY CYLINDER GASES INC	DPW SHOP WELDER/SUPPLKIES	\$84.74

SCIENTIFIC	MOTOR POOL	\$1,508.60
SPECTRUM	WATER FILL STATION	\$119.99
SPECTRUM	CITY HALL	\$146.51
SPECTRUM	WWTP	\$159.99
SPECTRUM	DPW	\$227.09
STERICYCLE, INC	CITY HALL SHREDDING SERVICES	\$140.70
SITEONE LANDSCAPE SUPPLY	PARKS/CITY PROPERTY FERTILIZER	\$8,627.46
SNETHKAMP	PD CHARGER	\$411.09
SOS ANALYTICAL	WWTP	\$219.00
STATE OF MICHIGAN	CERVIDAE FACILITY REGISTRATION	\$750.00
STATE OF MICHIGAN	TITLE FOR VEHICLE - PD	\$11.00
SWAN ELECTRIC	WWTP - TRANSFER POWER TO GENERATOR	\$244.00
TELNET WORLDWIDE	CITY HALL TELEPHONES	\$216.00
ULINE	LANYARDS/HATS FOR DPW/WATER/WWTP	\$373.74
UNIFIRST CORPORATION	DPW/UNIFORMS/CITY HALL	\$1,486.05
US BANK EQUIPMENT FINANCE	PD COPIER	\$382.60
USA BLUEBOOK	WWTP SUPPLIES	\$1,101.95
WASH-N-GO MANAGEMENT INC	PD VEHICLES	\$154.00
WILBER AUTOMOTIVE	CITY DEPARTMENT SUPPLIES	\$938.68
WOLVERINE POWER SYSTEMS	PUMP STATION #4	\$1,110.00

Ayes: Unanimous. Motion Carried.

No other business was presented, and the meeting was adjourned at 8:35 p.m.

\_\_\_\_\_  
Jennifer Molski, City Clerk

\_\_\_\_\_  
Todd Sharrard, Mayor

## NOTICE OF PUBLIC HEARING

**NOTICE IS HEREBY GIVEN** that on May 26, 2026 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 8, 2026 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

**Ad Preview**

**NOTICE OF PUBLIC HEARING**

**NOTICE IS HEREBY GIVEN** that on May 26, 2026 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 8, 2026 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  
05/29/2026

**USA TODAY CO.**



**Order Confirmation**

**Not an Invoice**

<b>Account Number:</b>	544870
<b>Customer Name:</b>	City Of Gaylord
<b>Customer Address:</b>	City Of Gaylord 305 E Main ST Gaylord MI 49735-1339
<b>Contact Name:</b>	City Of Gaylord
<b>Contact Phone:</b>	9897324060
<b>Contact Email:</b>	
<b>PO Number:</b>	Public Hearing

<b>Date:</b>	05/27/2026
<b>Order Number:</b>	12363583
<b>Prepayment Amount:</b>	\$ 0.00

<b>Column Count:</b>	2.0000
<b>Line Count:</b>	35.0000
<b>Height in Inches:</b>	3.6400

**Print**

Product	#Insertions	Start - End	Category
PET Gaylord Herald-Times	1	05/29/2026 - 05/29/2026	Public Notices
PET petoskeynews.com	1	05/29/2026 - 05/29/2026	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

<b>Order Confirmation Amount</b>	<b>\$91.90</b>
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## Notice of Public Hearing on the City of Gaylord 2026.27 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 8th, 2026, in the City Council Chambers, located in the Gaylord City Hall, 305 East Main Street, Gaylord, Michigan for consideration of the proposed 2026.27 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	11.3526 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 8:00 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 2026.27 Budget may be viewed in the Agendas and Minutes tab on the City's website, [cityofgaylord.com](http://cityofgaylord.com).

  
Jennifer Molski  
City Clerk

# USA TODAY CO.



## Order Confirmation

Not an Invoice

Account Number:	544870
Customer Name:	City Of Gaylord
Customer Address:	City Of Gaylord 305 E Main ST Gaylord MI 49735-1339
Contact Name:	City Of Gaylord
Contact Phone:	9897324060
Contact Email:	
PO Number:	

Date:	05/27/2026
Order Number:	12364088
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	05/29/2026 - 05/29/2026	Public Notices
PET petoskeynews.com	1	05/29/2026 - 05/29/2026	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

<b>Order Confirmation Amount</b>	<b>\$87.22</b>
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**Ad Preview**

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Annual Budget and Millage Levy**

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Jennifer Molski  
City Clerk  
05/29/2026