August 10, 2026

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by Councilmember Ouellette at 7:00PM on Monday, August 10, 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, Ouellette, Awrey and Welitzkin
Members Absent: Kennedy, Jaques and Witt

Motion by Awrey, supported by Welitzkin to dispense with the reading of the minutes from the July 27, 2026 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

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

Ayes: Unanimous. Motion Carried.

Communications: Communications were received and copies were provided to council and the public.

Public Comment: C. Krajniak, K. Tervree, A. Hinton, J. Knight, D. Cousineau, A. Hamilton, Ms. Fedewa, K. Driver, T. Hewitt, L. Tobin, P. Peterman, C. Johnston, H. Kodatt, M. Hansen, L. Correll, C. Wilson, L. Platte, K. Dangler, L. Willbee, Ambrose, R. Wojtkowiak all spoke during public comment.

Unfinished Business: None.

New Business:

Little Guys Trash Co, owners Parker Willbee and Landon Platte spoke to council regarding the City-Wide Residential Trash Service. A motion was made by Ouellette and supported by Awrey to <u>not</u> move forward with creating an RFP.

Ayes: Unanimous. Motion Carried.

Motion by Welitzkin, supported by Awrey to approve and award the City Hall Janitorial Services Bid to Jessica Meehan.

Ayes: Unanimous. Motion Carried.

Motion by Ouellette, supported by Welitzkin to approve the budget adjustment in the amount of $145,000.00 for the MSHDA Chill Grant Home and Reimbursement of Funds by MSHDA.

Ayes: Unanimous. Motion Carried.

Motion by Awrey, supported by Welitzkin to approve the following expenditures in the amount of $450,100.45:

VENDOR	DESCRIPTION	AMOUNT
24/7	WWTP SEWER LINE -516 N OTSEGO	$675.00
24/7	WWTP SEWER LINE - 1466 W MAIN (GFS)	$635.00
ADAMS CARPET CLEANING INC.	BI MONTHLY WINDOW CLEANING	$595.00
ADVANCE ELECTRIC INC.	CITY DEPT SUPPLIES	$330.75
AIRGAS USA LLC	DPW SHOP SUPPLIES	$439.90
ALRO STEEL	ELK FEEDER	$399.18
AT&T	WWTP PHONES	$52.06
BADGER METER INC.	WATER DEPT HOSTING/CELLULAR SERVICE	$744.49
BLUE-WATER SOLUTIONS, LLC	WATER DEPT METERS	$30,856.62
BS&A SOFTWARE	CEMETERY MANAGEMENT PROGRAM	$498.00
C2AE	WWTP NEW MONITORING WELL	$2,200.00
CHEBOYGAN CEMENT PRODUCTS	SIDEWALKS	$52.75
CITY OF GAYLORD	CITY HALL	$252.96
CITY OF GAYLORD	DPW	$70.51
CITY OF GAYLORD	ELKVIEW PARK	$386.91
CITY OF GAYLORD	FAIRVIEW CEMETERY	$3,020.41
CITY OF GAYLORD	DOUMAS PARK	$47.85
CITY OF GAYLORD	FREEL PARK	$47.85
CITY OF GAYLORD	DDA RESTROOMS	$175.33
CITY OF GAYLORD	HALE PARK	$90.02
CITY OF GAYLORD	CLAUDE SHANNON PARK	$122.77
CITY OF GAYLORD	IDC PARK ENTRANCE	$76.70
CITY OF GAYLORD	EDELWEISS VILLAGE	$281.54
CITY OF GAYLORD	INDUSTRIAL PARK	$1,736.10
CITY OF GAYLORD	GATEWAY TO GAYLORD	$91.60
CITY OF GAYLORD	MILBOCKER	$801.57
CONSUMERS ENERGY	1179 ELKVIEW	$124.15
CONSUMERS ENERGY	DPW	$772.05
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	$50.98
CONSUMERS ENERGY	CITY HALL	$3,767.10
CONSUMERS ENERGY	N HAZEL WATER WELL	$1,199.56
CONSUMERS ENERGY	N OTSEGO WATER WELL	$1,612.34
CONSUMERS ENERGY	WATER DEPT	$31.51
CONSUMERS ENERGY	FAIRVIEW CEMETERY	$39.93
CONSUMERS ENERGY	FAIRVIEW CEMETERY	$41.54
CONSUMERS ENERGY	PAVILION (201 S. COURT)	$345.99
CONSUMERS ENERGY	PAVILION (133 S. COURT)	$28.79
CONSUMERS ENERGY	PAVILION	$119.60
CONSUMERS ENERGY	FREEL PARK	$45.95
CONSUMERS ENERGY	ASPEN PARK	$129.86
CONSUMERS ENERGY	HALE PARK	$30.50

CONSUMERS ENERGY	123 S COURT	$538.24
CONSUMERS ENERGY	WWTP	$14,431.98
CONSUMERS ENERGY	STREET LIGHTS	$159.77
CONSUMERS ENERGY	EDELWEISS IRRIGATION	$113.97
CONSUMERS ENERGY	STREET LIGHTS	$254.70
CONSUMERS ENERGY	STREET LIGHTS	$161.32
CONSUMERS ENERGY	STREET LIGHTS	$280.20
CONSUMERS ENERGY	STREET LIGHTS	$68.03
CONSUMERS ENERGY	DOUMAS PARK	$29.50
CONSUMERS ENERGY	DOUMAS PARK	$47.75
CONSUMERS ENERGY	STREET LIGHTS	$389.75
CONSUMERS ENERGY	LED LIGHTS	$3,322.25
CONSUMERS ENERGY	N OHIO WATER WELL	$3,112.50
CONSUMERS ENERGY	DICKERSON LIFT STATION	$128.63
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	$33.92
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	$115.61
CONSUMERS ENERGY	WISCONSIN WATER TOWER	$39.14
CONSUMERS ENERGY	DICKERSON WATER WELL	$4,586.30
CONSUMERS ENERGY	S OTSEGO LIGHTS	$709.83
CONSUMERS ENERGY	1966 S OTSEGO	$165.86
CRESCENT DIGITAL, LLC	50% DEPOSIT CHAMBERS VIDEO/AUDIO SYSTEM	$24,480.45
DELAGE LANDEN	CITY HALL COPIER	$990.58
DETROIT PUMP & MFG CO	TMC SERVICE	$3,721.42
DTE	PAVILION	$60.57
DTE	DPW	$65.07
DTE	DPW POLE BARN	$60.57
DTE	CENTER WELL HOUSE	$63.27
DTE	WWTP	$309.15
DTE	WATER WELL	$60.57
DTE	CITY HALL	$125.48
DTE	MCVANNEL LIFT STATION	$64.18
DTE	MEIJER LIFT STATION	$60.57
DTE	DICKERSON LIFT STATION	$67.79
DTE	ELKVIEW PARK	$95.75
DUBOIS-COOPER ASSOCIATES	WWTP SUPPLIES	$7,651.20
ELECTION SOURCE	ELECTION AV ENVELOPES	$395.89
ETNA SUPPLY COMPANY	WATER DEPT SUPPLIES	$2,536.50
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	$247.26
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	$1,667.53
FIRST NET AT&T	PD PHONES	$1,064.98
FISHER SCIENTIFIC	WWTP SUPPLIES	$2,363.90
FORD MOTOR CREDIT COMPANY	PD LEASE VEHICLE (6003007)	$613.32
FRONTIER	LIFT STATION PHONES	$2,027.61
GILLROYS	CITY DEPARTMENT SUPPLIES	$1,077.28
GREAT LAKES ENERGY	M32 W LIFT STATION	$443.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	$205.00

GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	$208.00
GREAT LAKES ENERGY	STREET LIGHTS	$14.77
GREAT LAKES ENERGY	STREET LIGHTS	$788.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	$101.73
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	$201.99
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	$126.45
GREAT LAKES ENERGY	MEIJER LIFT STATION	$324.05
GREAT LAKES PIPE & SUPPLY	WWTP SUPPLIES	$102.81
HALL VETERINARY CLINIC	ZERO PHYSICAL EXAM	$162.49
HEALTH DEPARTMENT OF NW MI	WATER BOTTLE-BACTERIA ANALYSIS	$2,700.00
HOME DEPOT CREDIT SERVICES	DPW SHOP/CITY HALL SUPPLIES	$419.78
IMAGE FACTORY	CITY DEPARTMENT UNIFORMS	$4,422.75
INTEGRATED CONTROLS INC.	MONTHLY SCADA JULY	$156.00
INTEGRATED CONTROLS INC.	WELL #5 CONFIGURE NEW VFD	$600.00
INTEGRATED CONTROLS INC.	WELL #5 NEW VFD AIR FILTER	$187.65
J&H FAMILY STORES	PD FUEL	$2,863.41
JIM WERNIG INC.	MOTOR POOL #1531	$37.87
KIESLER POLICE SUPPLY	AMMO	$1,606.00
KIM AWREY	ICMA CONFERENCE TRAVEL REIMBURSEMENT	$1,195.40
KIM AWREY	VEHICLE REIMBURSEMENT	$500.00
KIMBALL MIDWEST	MOTOR POOL	$1,781.30
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY FEES	$5,760.00
LAKESIDE EQUIPMENT	WWTP SUPPLIES	$1,950.00
L.S. ENGINEERING, INC.	SITE PLAN REVIEWS	$3,430.00
L.S. ENGINEERING, INC.	METRO PERMITS	$1,742.50
L.S. ENGINEERING, INC.	N. CENTER SMALL URBAN DESIGN	$39,925.00
LAKE STATE RAILWAY COMPANY	2026 SIGNAL MAINTENANCE FEE	$2,393.82
LEAF	DPW COPIER	$260.43
LITTLE GUYS TRASH CO.	CITY HALL SANITATION	$219.50
MENARDS COMMERCIAL	DEPARTMENT SUPPLIES	$668.27
MEYER ACE HARDWARE	DPW SHOP/MOTOR POOL #1523	$149.96
MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP DUES	$3,102.00
MICHIGAN PIPE AND VALVE	FIRE HYDRANT/WATER DEPT SUPPLIES	$5,748.01
MID NORTH PRINTING	PD BUSINESS CARDS	$167.00
MISTER T'S GLASS	ASPEN PARK SIGN BOARDS	$443.61
MWEA	MWEA MEMBERSHIP	$115.00
NICK HOFSTRA	REIMBURSEMENT FOR WATER LINE BREAK	$1,781.84
NORTHERN HOMES	HOME CONSTRUCTION (ILLINOIS/2ND) CHILL GRANT	$132,571.00
OTSEGO MEMORIAL HEALTH CENTER	BLOOD COLLECTION ORDER - CITIZENS	$1,014.00
PAYPOINT HR	COMPENSATION/BENEFITS STUDY	$7,500.00
PEERLESS-MIDWEST INC.	WELL #7 TEST BORE/SIEVE ANALYSIS	$31,650.00
PRODUCTIVITY PLUS ACCOUNT	MOTOR POOL	$5,049.69
PURCHASE POWER	CITY HALL POSTAGE	$1,085.46
PURITY CYLINDER GASES INC	DPW SHOP SUPPLIES	$449.90
REVIZE LLC	CITY HALL WEBSITE	$12,200.00

SCIENTIFIC	MOTOR POOL #2371	$179.67
SHERWIN WILLIAMS	DPW/CITY HALL PAINT & SUPPLIES	$515.21
SHRED IT	CITY HALL SHREDDING SERVICES	$138.30
SILVERSMITH	HYDRALERT/TECHNICIAN SERVICE 2026	$24,735.00
SNETHKAMP	PD CHARGER	$436.44
SPECTRUM	WATER FILL STATION	$119.99
SPECTRUM	CITY HALL	$146.51
SPECTRUM	WWTP	$159.99
SPECTRUM	DPW	$227.09
STANDARD ELECTRIC COMPANY	DOUMAS PARK SUPPLIES	$95.47
SWAN ELECTRIC	WWTP - TROUBLESHOUT CONTROLS	$746.88
TAYLOR JOHNSON	FUEL REIMBURSEMENT (EVIDENCE PICK UP)	$40.00
TELNET WORLDWIDE	CITY HALL TELEPHONES	$219.48
TRITON TRAINING GROUP	AR15 ARMORER CLASS PD	$900.00
ULINE	CITY HALL OFFICE	$3,611.58
UNIFIRST CORPORATION	DPW/UNIFORMS/CITY HALL	$1,557.26
UNIFIRST FIRST AID + SAFETY	DPW SHOP SUPPLIES	$63.01
UNIQUE PAVING MATERIALS	COLD PATCH	$1,197.80
USA TODAY MEDIA CORP	PUBLISHING	$61.48
US BANK EQUIPMENT FINANCE	PD COPIER	$415.95
USA BLUEBOOK	WWTP SUPPLIES	$3,556.59
VERIZON	HYDRANT/PD MONITORING	$360.09
WILBER AUTOMOTIVE	CITY DEPARTMENT SUPPLIES	$510.36

Ayes: Unanimous. Motion Carried.

No other business was presented, and the meeting was adjourned at 8:22 p.m.

Jennifer Molski, City Clerk

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Todd Sharrard, Mayor

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