



GLADSTONE CITY COMMISSION SPECIAL MEETING

City Hall Chambers – 1100 Delta Avenue
May 21, 2026
6:00 PM

AGENDA

CALL TO ORDER

1. Invocation
2. Pledge of Allegiance
3. Roll Call

CONFLICTS OF INTEREST

PUBLIC HEARINGS

- [4.](#) Appropriations Ordinance No. 2026-634

PUBLIC COMMENT

CONSENT AGENDA

- [5.](#) City Commission Meeting Minutes of May 11, 2026
- [6.](#) April Check Register & Payroll Report - Information Only

UNFINISHED BUSINESS

NEW BUSINESS

CITY MANAGER'S REPORT

REPORTS - COMMISSION, BOARD & COMMITTEE

CITY COMMISSIONER COMMENTS

CITY CLERK COMMENTS

CLOSED SESSION

ADJOURNMENT

The City of Gladstone will provide all necessary, reasonable aids and services, such as signers for the hearing impaired and audiotapes of printed materials being considered at the meeting to individuals with disabilities at the meeting/hearing upon five days notice to the City of Gladstone. Individuals with disabilities requiring auxiliary aids or services should contact the City of Gladstone by writing or calling City Hall at (906) 428-2311.

Posted: 09-18-2026

Kimberly Berry, MiPMC
906-428-2311
kberry@gladstonemi.gov

RULES FOR PUBLIC COMMENT/ PUBLIC HEARINGS

(Excerpt from City Commission Rules of Procedure Adopted: 11-25-2019)

A. Public Comment / Public Hearings

At regular and special meetings of the commission, individuals wishing to be heard may address the commission during the public comment/public hearing periods as set forth in the agenda under the following rules:

1. Each speaker shall state name and address for the record.
2. Each speaker is limited to three (3) minutes of comment unless the presiding officer decides more time is necessary
3. Each speaker shall try to be concise and refrain from repeating comments already addressed by the commission.
4. Speakers who do not cease speaking when asked to do so will be deemed out of order and will not be allowed to address the commission again for the remainder of the meeting; continued disruption will warrant removal from the meeting.
5. The commission shall not decide issues that arise during public comment.
6. Speakers should address the commission through the presiding officer.
7. Commissioners and staff will not debate with the public.
8. Speakers will not verbally attack City Commissioners, City Staff or members of the public attending the meeting. Any such behavior will not be tolerated and any person presenting in this manner will be warned by the Mayor and shall be removed by Public Safety for noncompliance.
9. No vulgar or obscene language will be used by the speakers.
10. Any information the speaker wants to distribute to the Commission must first ask the Chair (Mayor) if they may present the Commission written comments at the meeting.
11. Speakers may not ask questions of the board during this time as the Commission or Staff will not address them during this public comment period.



Board:	City Commission
Agenda Date:	05-21-2026
Department:	City Commission
Presenter:	Rob Spreitzer

Staff Report

Agenda Item Title:

Conduct Public Hearing on Appropriation Ordinance No. 2026-634

Background:

Conduct public hearing on Appropriation Ordinance No. 2026-634 Chapter 8, Sections 8 & 9 of the City Charter requires the City Commission to adopt this ordinance.

This ordinance lists General Fund Expenses for the 2026-634 Fiscal Year.

Fiscal Effect:

Fiscal Year 2026-2027

Supporting Documentation:

Ordinance No. 2026-634

Recommendation:

Conduct Public Hearing on Thursday, May 21, 2026 at 6 PM Gladstone City Hall for public input on Ordinance No. 2026-634.

Motion to approve Ordinance No. 2026-634

Requires four commission members in the affirmative to pass an ordinance – Roll Call.

**CITY OF GLADSTONE
ORDINANCE NO. 2026-634**

AN ORDINANCE MAKING APPROPRIATIONS FOR THE CURRENT FISCAL YEAR FOR THE CITY OF GLADSTONE, MICHIGAN FROM APRIL 1, 2026 THRU MARCH 31, 2027 TO DEFRAY THE DEBTS, EXPENDITURES & LIABILITIES LEVYING THE AMOUNTS THEREOF NECESSARY TO BE RAISED BY TAXATION TO BE LEVIED ON THE NEXT CITY OF GLADSTONE JULY 2026 TAX ROLL, AND FURTHER AUTHORIZING AND REQUIRING THE LEVYING ON THE JULY 2026 CITY AND DECEMBER 2026 GENERAL TAX ROLLS AS PROVIDED BY THE CITY TREASURER.

THE CITY OF GLADSTONE ORDAINS:

Section I. That pursuant to the provisions of the Charter of the City of Gladstone, and the provisions of the budget as adopted by the City Commission, appropriations are hereby made for the current fiscal year from April 1, 2026 through March 31, 2027 for the assessments and purposes hereinafter designated as follows:

General Government	\$1,301,577
Cemetery	\$117,395
Public Safety	\$2,280,210
General Public Works	\$577,187
Parks & Recreation	\$946,491

Section II. That of the amounts appropriated in Section I of this ordinance, there shall be raised by taxation upon all 2026 tax levy the tentative sum of \$2,074,937 for the purpose of defraying the debts, expenditures, and liabilities of said City of Gladstone for the current fiscal year from April 1, 2026 through March 31, 2027.

Section III. The City Clerk shall certify to the City Assessor the tentative sum of \$2,074,937 to be levied upon the assessed valuation of all taxable property within the City of Gladstone on the General City of Gladstone July 2026 tax roll for the said City of Gladstone and laws of the State of Michigan.

Section IV. This ordinance shall be published and take effect ten (10) days after its publication.

Introduction:04-27-2026

Reintroduction: 05-11-2026

Published: 05-14-2026 DAILY

PRESS

Public Hearing: 05-21-2026

Adopted: XXXXX

Published: XXXX

Effective: XXXX

CITY OF GLADSTONE

By: _____
Joseph Thompson, Mayor

By: _____
Kimberly Berry, City Clerk

Michael O'Connor
526 Minnesota Avenue
Gladstone, Michigan 49837

Item 4.

Rob Spreitzer City Manager
City of Gladstone
1100 Delta Ave
Gladstone, Mi 49837

May 10, 2026

Re: Appropriations for 2026/2027 Hearing Reference: City of Gladstone Charter - Chapter VIII
General Finance - Section 8 Annual Appropriation Ordinance

Dear Mr. Spreitzer,

Please add my comments to the record

Ordinance 2026-634 as submitted has appropriations of \$5,222,860 and estimated revenues of \$2,074,937. Chapter VIII General Finance - Section 8 the second sentence states, "The total amount of appropriation shall not exceed the estimated revenues of the city, as set forth in the preceding section. (Section 7 Annual Budget)."

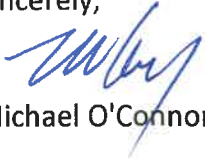
In simple terms, you have \$2Million in revenue and \$5Million in expenses.

It would appear the haphazard approach of just throwing out numbers does little to inform the public how tax money is being allocated. I'm aware of Act 33 and Shared State Revenue provide additional revenue outside property taxes. Unfortunately, these two additional funding sources do not provide sufficient funding to cover the shortfall of over \$3Million Dollars.

Referring back to Charter VIII General Finance - Section 7 Annual Budget (b) "An itemized statement of the taxes required and of the estimated revenues of the city from all other sources for the ensuing fiscal year, with comparative statements, in parallel columns, of the taxes and other revenues for the current and next preceding fiscal year...." The additional sources of revenues, outside of property taxes, should have been detailed and include in the ordinance to establish the true total estimated revenues.

The ordinance is deficient in failing to meet the requirement of Section 8, i.e. Balanced Budget.

Sincerely,



Michael O'Connor

attachment Ord 2026-634

**CITY OF GLADSTONE
ORDINANCE NO. 2026-634**

AN ORDINANCE MAKING APPROPRIATIONS FOR THE CURRENT FISCAL YEAR FOR THE CITY OF GLADSTONE, MICHIGAN FROM APRIL 1, 2026 THRU MARCH 31, 2027 TO DEFRAY THE DEBTS, EXPENDITURES & LIABILITIES LEVYING THE AMOUNTS THEREOF NECESSARY TO BE RAISED BY TAXATION TO BE LEVIED ON THE NEXT CITY OF GLADSTONE JULY 2026 TAX ROLL, AND FURTHER AUTHORIZING AND REQUIRING THE LEVYING ON THE JULY 2026 CITY AND DECEMBER 2026 GENERAL TAX ROLLS AS PROVIDED BY THE CITY TREASURER.

THE CITY OF GLADSTONE ORDAINS:

Section I. That pursuant to the provisions of the Charter of the City of Gladstone, and the provisions of the budget as adopted by the City Commission, appropriations are hereby made for the current fiscal year from April 1, 2026 through March 31, 2027 for the assessments and purposes hereinafter designated as follows:

General Government	\$1,301,577	
Cemetery	\$117,395	
Public Safety	\$2,280,210	\$5,222,860
General Public Works	\$577,187	
Parks & Recreation	\$946,491	

Section II. That of the amounts appropriated in Section I of this ordinance, there shall be raised by taxation upon all 2026 tax levy the tentative sum of \$2,074,937 for the purpose of defraying the debts, expenditures, and liabilities of said City of Gladstone for the current fiscal year from April 1, 2026 through March 31, 2027.

Section III. The City Clerk shall certify to the City Assessor the tentative sum of \$2,074,937 to be levied upon the assessed valuation of all taxable property within the City of Gladstone on the General City of Gladstone July 2026 tax roll for the said City of Gladstone and laws of the State of Michigan.

Section IV. This ordinance shall be published and take effect ten (10) days after its publication.

Introduction:04-27-2026
Published: XXXXX DAILY PRESS
Public Hearing: XXXXX
Adopted: XXXXX
Published: XXXX
Effective: XXXX

CITY OF GLADSTONE

By: _____
Joseph Thompson, Mayor

By: _____
Kimberly Berry, City Clerk



GLADSTONE CITY COMMISSION REGULAR MEETING

City Hall Chambers – 1100 Delta Avenue

May 11, 2026

6:00 PM

MINUTES

CALL TO ORDER

Mayor Thompson called the meeting to order at 6:00 PM ET.

1. Invocation

Mayor Thompson gave the invocation.

2. Pledge of Allegiance

The pledge of allegiance was recited.

3. Roll Call

Community Development Director, Patricia West, called the roll:

PRESENT	ABSENT
Mayor Joe Thompson	Commissioner Steve O'Driscoll (Excused)
Commissioner Judy Akkala	Commissioner Whitney Maloney (Excused)
Mayor Pro-Tem Brad Mantela	

Commissioner O'Driscoll arrived at 6:01 PM ET.

Commissioner Maloney arrived at 6:06 PM ET.

PRESENTATION OF WPPI ENERGY SCHOLARSHIP

4. WPPI Scholarship Tyler Soderman

Brett Niemi, Senior Energy Services Manager for WPPI Energy, recognized Tyler Soderman as the recipient of the 2026 WPPI Energy Scholarship and presented him with the award.

CONFLICTS OF INTEREST

None.

PUBLIC HEARINGS

5. Fiscal Year 2026-2027 Appropriation Ordinance No. 2026-644 & Set Public Hearing

Motion made by Commissioner Akkala, seconded by Mayor Pro-Tem Mantela to rescind the previously scheduled public hearing for Appropriation Ordinance No. 2026-644 and to set a new public hearing date for May 21, 2026 at 6:00 PM in the Gladstone City Hall Chambers, directing staff to publish the required public notice in accordance with the City Charter.

Voting Yea: Mayor Thompson, Commissioner Akkala, Mayor Pro-Tem Mantela, Commissioner O'Driscoll

MOTION CARRIED.

PUBLIC COMMENT

None.

CONSENT AGENDA

Motion made by Commissioner O'Driscoll, seconded by Mayor Pro-Tem Mantela to approve the consent agenda as published.

Voting Yea: Mayor Thompson, Commissioner Akkala, Mayor Pro-Tem Mantela, Commissioner C

Item 5.

MOTION CARRIED.

6. City Commission Meeting Minutes of April 27, 2026
7. DDA Regular Meeting Minutes of March 24, 2026
8. Planning Commission Meeting Minutes from April 7, 2026

UNFINISHED BUSINESS

None.

NEW BUSINESS

9. **Professional Engineering Services for Industrial Park Lift Station Force Main Reroute Design.**

Motion made by Commissioner Akkala, seconded by Mayor Pro-Tem Mantela to accept Coleman Engineering's proposal for professional services for the industrial park lift station force main reroute design not to exceed \$20,000.00.

Voting Yea: Mayor Thompson, Commissioner Akkala, Mayor Pro-Tem Mantela, Commissioner O'Driscoll, Commissioner Maloney

MOTION CARRIED.

10. **2026 YMCA Lifeguarding Proposal**

Motion made by Commissioner O'Driscoll, seconded by Commissioner Maloney to approve the 2026 YMCA Lifeguarding Proposal agreement.

Voting Yea: Mayor Thompson, Commissioner Akkala, Mayor Pro-Tem Mantela, Commissioner O'Driscoll, Commissioner Maloney

MOTION CARRIED.

11. **Establishment of a Land Based Mooring Field**

Motion made by Commissioner O'Driscoll, seconded by Commissioner Akkala approve the establishment of the summer mooring field as outlined in the report.

Voting Yea: Mayor Thompson, Commissioner Akkala, Mayor Pro-Tem Mantela, Commissioner O'Driscoll, Commissioner Maloney

MOTION CARRIED.

12. **Gladstone Bay Campground Policies and Procedures**

Motion made by Mayor Pro-Tem Mantela, seconded by Commissioner O'Driscoll, to amend the proposed Gladstone Bay Campground Policies and Procedures to include language regarding prorated departure refunds for review at the next regularly scheduled City Commission meeting.

Voting Yea: Mayor Thompson, Commissioner Akkala, Mayor Pro-Tem Mantela, Commissioner O'Driscoll, Commissioner Maloney

MOTION CARRIED.

13. **Rental of the Sail School Boathouse**

Motion made by Commissioner O'Driscoll, seconded by Mayor Thompson to approve the rental of the Sail School Boathouse with the rates to be presented at the next regular meeting.

Voting Yea: Mayor Thompson, Commissioner Akkala, Mayor Pro-Tem Mantela, Commissioner O'Driscoll, Commissioner Maloney

MOTION CARRIED.

14. **Facade Grant for Gladstone Eye Care**

Motion made by Commissioner O'Driscoll, seconded by Commissioner Akkala to approve the extension of the Gladstone Eye Care facade grant through the end of May 2026.

Voting Yea: Mayor Thompson, Commissioner Akkala, Mayor Pro-Tem Mantela, Commissioner O'Driscoll, Commissioner Maloney
MOTION CARRIED.

15. Market Square Rental Policies

Motion made by Mayor Thompson, seconded by Mayor Pro-Tem Mantela to adopt the Market Square Rental Policies as presented, with the understanding that the associated fees will be incorporated into the City's annual fee schedule with an effective date of August 1, 2026.

Voting Yea: Mayor Thompson, Commissioner Akkala, Mayor Pro-Tem Mantela, Commissioner O'Driscoll, Commissioner Maloney

MOTION CARRIED.

16. Special Event Permit | Saunders Point Bi-Monthly Outdoor Live Music

Motion made by Commissioner Maloney to table the proposal for two weeks. Motion failed due to lack of support.

Motion made by Commissioner O'Driscoll to approve the request submitted by Saunders Point Brewing for a summer pilot program permitting temporary closure of the 10th Street segment from Delta Avenue to the adjacent alley on the first and third Wednesdays of each month, June through September 2026, during approved event hours for outdoor live music events, contingent upon coordination with City staff regarding barricades and verification of the establishment's current insurance coverage.

Voting Yea: Mayor Thompson, Commissioner Akkala, Mayor Pro-Tem Mantela, Commissioner O'Driscoll

Voting Nay: Commissioner Maloney

MOTION CARRIED.

17. Special Event Permit | The Long Haul

Motion made by Commissioner O'Driscoll, seconded by Commissioner Akkala to approve the special event permit request submitted by Saunders Point Brewing for the temporary closure of the 10th Street segment from Delta Avenue to the adjacent alley on Saturday, June 20, 2026 from approximately 11:00 AM to 11:59 PM in conjunction with the "The Long Haul" Summer Solstice event.

Voting Yea: Mayor Thompson, Commissioner Akkala, Mayor Pro-Tem Mantela, Commissioner O'Driscoll, Commissioner Maloney

MOTION CARRIED.

18. Special Event Permit | Chafed & Confused 5k/10k

Motion made by Mayor Pro-Tem Mantela, seconded by Commissioner O'Driscoll to approve the request submitted by Saunders Point Brewing for the temporary closure of 10th Street between Saunders Point Brewing and Dairy Flo from 9:00 AM to 10:00 PM in conjunction with the proposed community 5K/10K race event and post-race activities, contingent upon coordination with City staff regarding barricades, traffic control measures, and verification of the establishment's current insurance coverage, with the understanding that Public Safety staffing assistance at requested intersections cannot be guaranteed.

Voting Yea: Mayor Thompson, Commissioner Akkala, Mayor Pro-Tem Mantela, Commissioner O'Driscoll, Commissioner Maloney

MOTION CARRIED.

19. Special Event Permit | Delta Conservation District 75th Anniversary

Motion made by Commissioner Akkala, seconded by Commissioner Maloney to approve the request submitted by Saunders Point Brewing for the temporary closure of North 10th Street from the north side of Delta Avenue to the adjacent alley on August 26, 2026 from approximately 1:00 PM to 8:00 PM in conjunction with the Delta Conservation District's 75th Anniversary Celebration, contingent upon coordination with City staff regarding barricade placement..

Voting Yea: Mayor Thompson, Commissioner Akkala, Mayor Pro-Tem Mantela, Commis
O'Driscoll, Commissioner Maloney

Item 5.

MOTION CARRIED.

CITY MANAGER'S REPORT

Since the last meeting it seems I have been busy attending meetings. Last week I attended the Planning Commission meeting where we reviewed the portions of the Master Plan concerning Water, Sewer and Road infrastructure. I also attended the regular meeting of our rec-board, Troy Drebensted presented the rec plan for Pram Shack rentals and starting a mooring field and how they would help fund the Sail School.

I also attended a MERS informational meeting last week, where they discussed the changing over to EMPOWER. And on Friday I attended the 2026 Construction Connect UP Draft Day. This was a kind of Graduation ceremony of 10 Students from the ISD, Local Trade Unions and Contractors had these students sign apprenticeship agreements and they were given a gift of new Milwaukee Tools. After the Graduation there was a panel discussion on prevailing wage compliance and best value contracting in the public sector. The panelist for this meeting consisted of the Michigan Deputy Director of Labor and economic opportunities and their administrator from the wage & hour division along with the legislative director of the Operators Union 324.

I would like to recognize and congratulate Joe Quinn on his upcoming retirement this coming Thursday. Joe started part-time with the DPW in 1994 and went full-time in 1997. So, thank you Joe for your 29 years of service with the City of Gladstone, your dedication to customer service will be missed.

Last please stop by City Hall and check out the opportunities for rebates for recycling old appliances and purchasing new ones.

CITY COMMISSION & COMMITTEE REPORTS

None.

BOARDS & COMMISSIONS REPORTS

20. Delta Area Transit Ballot Proposal

John Stapleton provided a presentation regarding the Delta Area Transit Authority (DATA) millage proposal scheduled for the August 2026 election.

Printed presentation materials were distributed to the City Commission and are on file with the City Clerk.

CITY COMMISSIONER COMMENTS

Commission O'Driscoll shared concerns around downtown parking.

Mayor Pro-Tem Mantela congratulated Tyler Sodermen as the WPPI scholarship recipient.

Commission Akkala acknowledged the spring clean-up efforts of Parks & Recreation.

CITY CLERK COMMENTS

None.

CLOSED SESSION

None.

ADJOURNMENT

There being no further business before the Commission, Mayor Thompson adjourned the meeting at 7:39 PM ET.

CHECK REGISTER FOR CITY OF GLADSTONE

CHECK DATE 04/01/2026 - 04/30/2026

Item 6.

Check Date	Check	Vendor Name	Amount
Bank BAY			
04/01/2026	1931(E)	DEARBORN LIFE INSURANCE CO.	866.25
04/01/2026	1932(E)	JCB FINANCE	1,326.04
04/01/2026	83026	BAY DE NOC COMMUNITY COLLEGE	499.53
04/01/2026	83027	DELTA AREA TRANSIT AUTHORITY	100.97
04/01/2026	83028	DELTA COUNTY TREASURER	1,879.18
04/01/2026	83029	DELTA COUNTY TREASURER	117.99
04/01/2026	83030	DELTA-SCHOOLCRAFT I.S.D.	360.29
04/01/2026	83031	GLADSTONE AREA SCHOOLS	975.44
04/01/2026	83032	JANICE ANN FRIZZELL	3,841.67
04/02/2026	1934(E)	FICA, MEDICARE, FEDERAL	30,163.02
04/02/2026	1935(E)	NATIONWIDE RETIREMENT SOLUTIO	12.01
04/02/2026	83033	IBEW LOCAL 876	181.78
04/02/2026	83034	MATRIX TRUST COMPANY	2,185.00
04/02/2026	83035	MICHIGAN STATE DISBURSEMENT U	199.31
04/02/2026	83036	POLICE OFFICERS LABOR COUNCIL	212.00
04/02/2026	83037	CITY OF GLADSTONE	36.00
04/06/2026	1937(E)	DTE ENERGY	6,350.20
04/09/2026	1957(E)	MICHIGAN DEPT OF TREASURY	9,887.23
04/09/2026	1958(E)	STATE OF MICHIGAN	14,935.45
04/09/2026	83038	A1 SPORT & WELD SUPPLY	4,046.74
04/09/2026	83039	ADVANCE AUTO PARTS (CARQUEST)	1,822.76
04/09/2026	83040	ASHLEY VIZINEAU	300.00
04/09/2026	83041	AXON ENTERPRISE, INC	5,803.68
04/09/2026	83042	BILLY ELECTRIC	293.04
04/09/2026	83043	BROEDERS ALTERNATOR & STARTER	238.00
04/09/2026	83044	CIVICPLUS	275.63
04/09/2026	83045	COLEMAN ENGINEERING COMPANY	6,615.75
04/09/2026	83046	DELTA SOLID WASTE MGMT AUTHOR	10,127.20
04/09/2026	83047	DUBORD JR, WILLIAM	200.00
04/09/2026	83048	ENERGENECS, INC.	1,500.48
04/09/2026	83049	FASTENAL COMPANY	19.27
04/09/2026	83050	GLADSTONE PLUMBING & HEATING	3,885.18
04/09/2026	83051	GMSLA, INC.	23.93
04/09/2026	83052	HANSEN'S DRAIN CLEANING	175.00
04/09/2026	83053	HYDROCORP LLC	874.00
04/09/2026	83054	INFOSEND	6.80
04/09/2026	83055	INSIGHT FS	1,088.71
04/09/2026	83056	KEYNECTA INC.	2,800.00
04/09/2026	83057	KIM BUCKMAN	300.00
04/09/2026	83058	KONICA MINOLTA BUSINESS SOLUT	95.84
04/09/2026	83059	LARA-MPSC	3,714.73
04/09/2026	83060	LEXIPOL LLC	878.50
04/09/2026	83061	MAMC	45.00
04/09/2026	83062	MARK CHRISTOFF	13,880.00
04/09/2026	83063	MASONVILLE TOWNSHIP TREASURER	3,214.33
04/09/2026	83064	MCCOY CONSTRUCTION & FORESTRY	200.15
04/09/2026	83065	MENARDS - ESCANABA	305.18
04/09/2026	83066	MICHIGAN COMMUNITY ACTION	8,004.34
04/09/2026	83067	MICHIGAN WATER ENVORNMENT ASS	300.00
04/09/2026	83068	NORTHERN MICHIGAN UNIVERSITY	1,350.00
04/09/2026	83069	NORTHGATE EQUIPMENT & SALES	72.80
04/09/2026	83070	OSF MEDICAL GROUP-OCCUPATIONA	195.00
04/09/2026	83071	PARAGON LABORATORIES, INC.	100.00
04/09/2026	83072	POWER SYSTEM ENGINEERING	193.06
04/09/2026	83073	PRO ARC WELDING & FABRICATING	833.04
04/09/2026	83074	RIVERSIDE AUTO SALES, INC.	12.60
04/09/2026	83075	STATE OF MICHIGAN	60.00
04/09/2026	83076	THE SHERWIN WILLIAMS CO.	676.43
04/09/2026	83077	TRUCK COUNTRY OF WISCONSIN	524.87
04/09/2026	83078	TRUCK EQUIPMENT INC	374.60
04/09/2026	83079	UP INTERNATIONAL TRUCKS, INC	417.97
04/09/2026	83080	USA BLUE BOOK	901.64
04/09/2026	83081	WISCONSIN CENTRAL	60.00
04/13/2026	83082	MICHIGAN MUNICIPAL LEAGUE	255.19
04/13/2026	83083	LINDA CARLSON	111.01
04/14/2026	1959(E)	MICHIGAN CONFERENCE OF TEAMST	93,681.50
04/16/2026	1962(E)	AFLAC	883.16
04/17/2026	1960(E)	FICA, MEDICARE, FEDERAL	28,726.64
04/17/2026	1961(E)	NATIONWIDE RETIREMENT SOLUTIO	12.01
04/17/2026	1963(E)	MERS	63,501.00
04/17/2026	1964(E)	DTE ENERGY	607.19

CHECK REGISTER FOR CITY OF GLADSTONE

CHECK DATE 04/01/2026 - 04/30/2026

Item 6.

Check Date	Check	Vendor Name	Amount
Bank BAY			
04/17/2026	1965(E)	EMPOWER	100,490.23
04/17/2026	83089	IBEW LOCAL 876	363.34
04/17/2026	83090	IBEW LOCAL UNION 906	329.32
04/17/2026	83091	MATRIX TRUST COMPANY	2,185.00
04/17/2026	83092	MICHIGAN STATE DISBURSEMENT U	199.31
04/17/2026	83093	POLICE OFFICERS LABOR COUNCIL	212.00
04/17/2026	83094	TEAMSTERS LOCAL #406	1,120.00
04/17/2026	83095	DAILY PRESS	3,404.25
04/17/2026	83096	BRAD FARLEY	49.95
04/20/2026	1991(E)	BAYBANK	12.00
04/20/2026	83097	DELTA COUNTY TREASURER	8,180.00
04/21/2026	83098	CITY OF GLADSTONE	43.50
04/23/2026	32(S)	USA BLUE BOOK	0.00
04/23/2026	1966(E)	UPPER PENINSULA PUBLIC POWER	19,912.97
04/23/2026	83099	BAYVIEW TRUCK & AUTO SERVICE,	164.06
04/23/2026	83100	BILLY ELECTRIC	392.36
04/23/2026	83101	BS&A SOFTWARE	4,037.00
04/23/2026	83102	CITY OF GLADSTONE	23,198.98
04/23/2026	83103	CIVICPLUS	4,179.00
04/23/2026	83104	DELTA CO. FIRE CHIEFS ASSOC.	35.00
04/23/2026	83105	FASTENAL COMPANY	17.42
04/23/2026	83106	GMSLA, INC.	23.93
04/23/2026	83107	INFOSEND	1,877.28
04/23/2026	83108	ITRON, INC	4,302.96
04/23/2026	83109	JONES & BARTLETT LEARNING, LL	129.07
04/23/2026	83110	L&M FLEET SUPPLY, INC.	1,251.92
04/23/2026	83111	MCCOY CONSTRUCTION & FORESTRY	185.38
04/23/2026	83112	MEL'S LAWN, GARDEN & FEED	194.00
04/23/2026	83113	MENARDS - ESCANABA	600.91
04/23/2026	83114	MICHIGAN MUNICIPAL RISK MNGMN	57,233.50
04/23/2026	83115	MSC INDUSTRIAL SUPPLY CO.	645.74
04/23/2026	83116	OCD PAINTING	682.30
04/23/2026	83117	PARAGON LABORATORIES, INC.	1,673.00
04/23/2026	83118	PAYMENTUS CORPORATION	3,301.65
04/23/2026	83119	POMP'S TIRE SERVICE, INC.	1,198.57
04/23/2026	83120	PRO ARC WELDING & FABRICATING	326.60
04/23/2026	83121	RESCO	1,988.52
04/23/2026	83122	RICHARDS PRINTING INC.	90.96
04/23/2026	83123	STANDARD ELECTRIC COMPANY	653.40
04/23/2026	83124	TRUCK EQUIPMENT INC	575.81
04/23/2026	83125	U.S. BANK EQUIPMENT FINANCE	84.09
04/23/2026	83126	VMC LLC	2,800.00
04/23/2026	83127	WOLVERINE POWER SYSTEMS	1,090.00
04/29/2026	1969(E)	UPPER PENINSULA PUBLIC POWER	1,163.42
04/29/2026	1970(E)	U.S. BANK EQUIPMENT FINANCE	223.05
04/29/2026	83128	SAMANTHA GAUDINO	99.53
04/29/2026	83134	BRYCE DYKES	864.25

BAY TOTALS:

Total of 118 Checks:	590,498.84
Less 0 Void Checks:	0.00
Total of 118 Disbursements:	590,498.84

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE

For Check Dates 04/01/2026 to 04/30/2026

Item 6.

Fund	Item	Amount
------	------	--------

Totals For Fund: 101

Gross Payment:	146,211.57
Net Payment:	99,593.20
Total Payroll:	174,194.74

-- Deductions --

AFLAC_AFTER	242.58
AFLAC_PRE	255.93
CRCL_TST	3,244.85
DC LOAN REPAY	1,918.74
DC LOAN REPAY2	267.18
DEFINED_COMP_4%	960.73
DEFINED_COMP_3	2,978.90
FITW	11,358.68
FOC	257.50
FOP	424.00
HEALTHINSCONT	6,756.43
MEDICARE_EE	1,979.63
MERS 457 ROTH %	239.69
MERS457	392.95
MERS457%	599.72
MSAEEFAMILY	293.95
PSUPRPHONE	10.07
PUBSAFFPHONE	14.87
SITW_MI	5,213.22
SOCSEC_EE	8,464.58
SUPSUNIONDUES	196.03
TEAMSTERS	524.12
USCM2284	24.02

Total Deductions:	46,618.37
-------------------	-----------

-- Expenses --

DEFINED_COMP_11	13,564.59
MEDICARE_ER	1,979.63
MSA ER EX SUPER	400.00
MSA ER EXPENSE	3,569.10
SOCSEC_ER	8,464.58
SUI	5.27

Total Expenses:	27,983.17
-----------------	-----------

Totals For Fund: 202

Gross Payment:	12,928.12
Net Payment:	8,863.00
Total Payroll:	15,563.48

-- Deductions --

AFLAC_AFTER	2.20
AFLAC_PRE	11.06
CRCL_TST	4.28
DC LOAN REPAY	74.86
DC LOAN REPAY2	141.25
DEFINED_COMP_3	373.81
FITW	1,177.06
FOC	136.14
HEALTHINSCONT	537.28
MEDICARE_EE	172.66
MERS 457 ROTH	64.38
MERS457	46.02
MERS457%	60.53
MSAEEFAMILY	4.28
SITW_MI	464.69
SOCSEC_EE	738.27
SUPSUNIONDUES	13.21
TEAMSTERS	43.14

Total Deductions:	4,065.12
-------------------	----------

-- Expenses --

DEFINED_COMP_11	1,370.61
MEDICARE_ER	172.66
MSA ER EXPENSE	353.82

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE

For Check Dates 04/01/2026 to 04/30/2026

Item 6.

Fund	Item	Amount
	SOCSEC_ER	738.27
	Total Expenses:	2,635.36
Totals For Fund: 203		
	Gross Payment:	8,506.44
	Net Payment:	5,993.62
	Total Payroll:	10,252.25
	-- Deductions --	
	AFLAC_AFTER	0.08
	AFLAC_PRE	0.41
	CRCL_TST	15.08
	DC LOAN REPAY	2.74
	DC LOAN REPAY2	5.17
	DEFINED_COMP_3	249.10
	FITW	810.87
	FOC	4.98
	HEALTHINSCONT	351.67
	MEDICARE_EE	115.06
	MERS 457 ROTH	40.53
	MERS457	21.03
	MERS457%	42.06
	MSAEEFAMILY	15.08
	SITW_MI	313.05
	SOCSEC_EE	492.11
	SUPSUNIONDUES	9.43
	TEAMSTERS	24.37
	Total Deductions:	2,512.82
	-- Expenses --	
	DEFINED_COMP_11	913.44
	MEDICARE_ER	115.06
	MSA ER EXPENSE	225.20
	SOCSEC_ER	492.11
	Total Expenses:	1,745.81
Totals For Fund: 248		
	Gross Payment:	3,465.17
	Net Payment:	2,753.01
	Total Payroll:	4,012.92
	-- Deductions --	
	DEFINED_COMP_3	61.07
	FITW	62.51
	HEALTHINSCONT	109.30
	MEDICARE_EE	48.16
	MERS 457 ROTH %	61.07
	MSAEEFAMILY	34.47
	SITW_MI	116.36
	SOCSEC_EE	205.92
	SUPSUNIONDUES	13.30
	Total Deductions:	712.16
	-- Expenses --	
	DEFINED_COMP_11	223.88
	MEDICARE_ER	48.16
	MSA ER EXPENSE	68.93
	SOCSEC_ER	205.92
	SUI	0.86
	Total Expenses:	547.75
Totals For Fund: 540		
	Gross Payment:	6,054.41
	Net Payment:	3,935.61
	Total Payroll:	7,319.50
	-- Deductions --	
	AFLAC_AFTER	4.22
	AFLAC_PRE	4.90
	CRCL_TST	5.47
	DEFINED_COMP_3	178.27
	FITW	514.68

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE

For Check Dates 04/01/2026 to 04/30/2026

Item 6.

Fund	Item	Amount
	HEALTHINSCONT	349.36
	MEDICARE_EE	81.37
	MERS 457 ROTH	295.09
	MERS457	29.75
	MSAEEFAMILY	11.82
	SITW_MI	214.61
	SOCSEC_EE	347.88
	SUPSUNIONDUES	7.45
	TEAMSTERS	73.93
	Total Deductions:	2,118.80
	-- Expenses --	
	DEFINED_COMP_11	653.64
	MEDICARE_ER	81.37
	MSA ER EXPENSE	182.20
	SOCSEC_ER	347.88
	Total Expenses:	1,265.09
Totals For Fund: 582		
	Gross Payment:	38,135.77
	Net Payment:	24,262.65
	Total Payroll:	45,995.27
	-- Deductions --	
	AFLAC_AFTER	51.51
	AFLAC_PRE	228.22
	DEFINED_COMP_3	1,105.94
	ELECPHONE	29.74
	FITW	3,098.12
	HEALTHINSCONT	1,248.80
	IBEW876DEATH	18.00
	IBEW876FLAT	150.00
	IBEW876UNION%	377.12
	MEDICARE_EE	512.45
	MERS457	1,152.57
	MERS457%	1,890.75
	MSAEEFAMILY	400.86
	SITW_MI	1,335.73
	SOCSEC_EE	2,191.10
	SUPSUNIONDUES	47.70
	TEAMSTERS	34.51
	Total Deductions:	13,873.12
	-- Expenses --	
	DEFINED_COMP_11	4,055.09
	MEDICARE_ER	512.45
	MSA ER EX SUPER	400.00
	MSA ER EXPENSE	700.86
	SOCSEC_ER	2,191.10
	Total Expenses:	7,859.50
Totals For Fund: 590		
	Gross Payment:	28,320.23
	Net Payment:	18,732.61
	Total Payroll:	34,073.29
	-- Deductions --	
	AFLAC_AFTER	18.99
	AFLAC_PRE	22.06
	CRCL_TST	1,057.80
	DEFINED_COMP_3	834.50
	FITW	2,593.18
	HEALTHINSCONT	1,294.83
	MEDICARE_EE	383.73
	MERS 457 ROTH	7.83
	MERS457	213.84
	MERS457%	55.51
	MSAEEFAMILY	192.50
	SITW_MI	977.12
	SOCSEC_EE	1,640.80
	SUPSUNIONDUES	42.20
	TEAMSTERS	252.73

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE

For Check Dates 04/01/2026 to 04/30/2026

Item 6.

Fund	Item	Amount
	Total Deductions:	9,587.62
	-- Expenses --	
	DEFINED_COMP_11	3,059.72
	MEDICARE_ER	383.73
	MSA ER EXPENSE	668.81
	SOCSEC_ER	1,640.80
	Total Expenses:	5,753.06
Totals For Fund: 591		
	Gross Payment:	20,536.44
	Net Payment:	13,894.41
	Total Payroll:	24,795.51
	-- Deductions --	
	AFLAC_AFTER	18.96
	AFLAC_PRE	22.04
	CRCL_TST	42.52
	DEFINED_COMP_3	593.60
	FITW	1,624.34
	HEALTHINSCONT	903.73
	MEDICARE_EE	275.10
	MERS 457 ROTH	142.17
	MERS457	133.84
	MERS457%	793.47
	MSAEEFAMILY	47.04
	SITW_MI	701.73
	SOCSEC_EE	1,176.29
	TEAMSTERS	167.20
	Total Deductions:	6,642.03
	-- Expenses --	
	DEFINED_COMP_11	2,176.60
	MEDICARE_ER	275.10
	MSA ER EXPENSE	631.08
	SOCSEC_ER	1,176.29
	Total Expenses:	4,259.07