GLADSTONE CITY COMMISSION
REGULAR MEETING

City Hall Chambers – 1100 Delta Avenue
April 14, 2025
6:00 PM

AGENDA

CALL TO ORDER

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

PUBLIC HEARINGS

PUBLIC COMMENT

4. Correction of Record Regarding City Commissioner Comments at March 24, 2025 Regular Meeting

CONFLICTS OF INTEREST

CONSENT AGENDA

5. City Commission Regular Meeting Minutes of March 24, 2025
6. Payment of Bills

UNFINISHED BUSINESS

NEW BUSINESS

7. Wastewater Upgrades Request for Disbursement of Funds Draw #33.
8. City of Gladstone 4th of July 2025 Fireworks Display
9. 2025 Fourth of July Celebration - 9th Annual KRICK Log Rolling Event Agreement
10. City of Gladstone Annual Special Events 2025
11. Reappointment to Gladstone Economic Development Corporation (EDC) - Mr. Gary Maynard
12. Reappointments Gladstone Construction Board of Appeals
13. Letter of Support for Gladstone Housing Commission Fairview Manor Project

CITY MANAGER'S REPORT

CITY COMMISSION & COMMITTEE REPORTS

BOARDS & COMMISSIONS REPORTS

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: 04-10-2025

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.

1100 Delta Avenue
Gladstone, MI. 49837
www.gladstonemi.gov

City of Gladstone, MI

Staff Report

Agenda Date: 04-14-2025	**Eric Buckman, City Manager: ______________________**
Department: City Commission	**Department Head Name: ______________________**
Presenter: Mayor Thompson	**Kim Berry, City Clerk: ______________________**

This form and any background material must be approved by the City Manager then delivered to the City Clerk by 4:00 PM the Tuesday prior to the Commission Meeting.

AGENDA ITEM TITLE: Correction of Record Regarding Comments by the Public & Commissioners at Regular Meeting of March 24, 2025.

BACKGROUND:
Two public hearings were held on March 24, 2025 on PA 33 Police & Fire and the Proposed Fiscal Year 2025-2026 budget. Comments were made by the public and Commissioners regarding the Gladstone Schools and their upcoming ballot proposals. A letter to the Mayor and Manager from the Committee for a Brighter Braves Future correcting statements and requesting the correct numbers relating to the upcoming proposals, the annual income on interest statements be attached to the record and a public statement be made in your next meeting to clarify the issues.

FISCAL EFFECT:
None

SUPPORTING DOCUMENTATION: Statement by Mayor Thompson

RECOMMENDATION:

Mayor read the statement into the record – no action taken.

At the commission meeting on March 24th there were statements made that were factually inaccurate that need to be clarified.

During public comment a statement was made that 80 percent of the property taxes collected go directly to the Gladstone School District. This is not the case. The amount is 13.5% or 5.75 mills for homestead property. The total tax rate is 42.475 mills.

Also, during public comment, a statement was made that a new gym was going to cost $55 Million. The proposal is for a multipurpose room at a cost of $4.8 Million. This is proposal 2 on the ballot.

It was also stated that the school district collects $500,000 dollars in interest revenue on their investments. This is not accurate; in 2024 they had an interest revenue of $125,869. This was their largest return in recent history.

It's important to not perpetuate bad information so these clarifications need to be made. People need accurate information to base their decisions on.

GLADSTONE

"Year Round Playground"

GLADSTONE CITY COMMISSION REGULAR MEETING

City Hall Chambers – 1100 Delta Avenue
March 24, 2025
6:00 PM

MINUTES

Mayor Thompson called the meeting to order Commission Mantela gave the Invocation followed by the Pledge of Allegiance.

Clerk Berry called the roll:

PRESENT
Mayor Joe Thompson
Commissioner Judy Akkala
Mayor Pro-Tem Brad Mantela
Commissioner Robert Pontius
Commissioner Steve O'Driscoll

Manager Buckman gave the following presentation on Public Act 33:

City of Gladstone PA 33 Public Safety Special Assessment

Why our Community is using this State Public Act to help fund Gladstone Public Safety

Michigan Public Act 33 of 1951

- Municipalities can levy special assessments for police services, fire services or both, police and fire vehicles, apparatus, equipment and housing .
- Townships, Villages and Cities with population less than 15,500 can establish the special assessment district pursuit to special assessment procedures and public hearings on the governing bodies own initiative, or a petition process by property owners, or by an election.
- Special assessment based on taxable value of the property
- Requires annual public hearing on estimated costs and expenses of police and fire services and that years estimated levy.

How are the 4.5 MILs used?

PA 33 Funds

Budget Year	**2024-25**
Special Assessment	**4.5 Mils**
Total Revenue	**$538,405**
Expenses	
Fire Truck CIP Fund	$155,000
Patrol Car CIP Fund	$53,000
Building Fund	$50,000
Equipment Fund	$44,000
School Resource Officer (50%)	$60,000
Public Safety Operations	$176,405
Total Expenses/Fund Reserve	**$538,405**
Total Public Safety Fund Reserve	$302,000
Total Operations Expense	$236,405
Total Expenses/CIP/Fund Reserve	$538,405

Budget Year	**2025-26**
Special Assessment	**4.5 Mils**
Total Revenue (Estimated)	**$538,405**
Expenses	
Fire Truck CIP Fund	$100,000
Patrol Car CIP Fund	$53,000
Building Fund	$0
Equipment Fund	$50,000
School Resource Officer (50%)	$60,000
Public Safety Operations	$275,405
Total Expenses/Fund Reserve	**$538,405**
Total Public Safety Fund Reserve	$203,000
Total Operations Expense	$335,405
Total Expenses/CIP/Fund Reserve	$538,405

How much are we saving for future Public Safety Vehicles/Equipment?

CIP/Fund Reserves

Fiscal Year ending 3/31/25		Fiscal Year ending 3/31/26	
Fire Truck CIP Fund (16/17)	$260,843	Fire Truck CIP Fund	$360,843
Patrol Car CIP Fund (12/13)	$43,660	Patrol Car CIP Fund	$96,660
Building Fund (24/25)	$50,000	Building Fund	$0
Equipment Fund (24/25)	$44,000	Equipment Fund	$94,000
	$398,503		$551,503
Patrol Car Accidents - Ins.	$18,700	New Roof	-100,000
New Patrol Car, Upfitted	-51,557	= -50,000 from Building Fund & -$50,000 from Operations	

Tentative Target Dates:
New Fire Truck - 2029/30
Next New Patrol Car - 2026/27
Building/Roof - 2025/26
Equipment -
-Turnout Gear - 2028/29
-SCBA - 2029/30

* <u>Must plan for about $1 Million in next 5 years</u>

Why did the City choose PA 33 and not go for a millage election?

- Timing : we could start building the dedicated Public Safety funds a year earlier and spread the cost over more budget years.
- Cost : millage elections are expensive
- Flexible : the rate goes according to where we sit financially on our dedicated funds and capital expenditures. When we catch up on the Police and Fire capital purchases the rate could drop.
- Public Process: the determination of the special assessment rate is a big part of the annual budget process each year. There are 2-3 public workshops, 2 City Commission Meetings and a Public Hearing.

What does our City Taxes pay for?

- **City Administration**
  - City Commission, City Manager, City Clerk, City Treasurer, City Assessor, Elections, City Hall, and Community Development
- **DPW Administration**
  - Fernwood Cemetery, Forestry, Alley Maint., Grounds Maint. and Equipment Pool.
- **Recreation**
  - Beautification, Parks, Beach, Rec. Facilities, Campground, Sports Park and Rec. Programs.
- **Public Safety**
  - Police Department, Fire Department and K9 Program
  - Also funded by PA 33 Public Safety Special Assessment

The City cannot continue to operate at the same level of service at the existing City millage rate.

History

Gladstone City Millage 1975 = 17.00 Mils

Gladstone City Millage 2025 = **15.48 Mils**

Average UP City's

Avg. UP City Millage = 19.24 Mils

Avg. UP City Millage - our size with Public Safety Dept. = 20.69 Mils

- our Tax Base with Public Safety Dept. = 20.36 Mils

Gladstone City Taxes 2025 = 15.48 Mils + 4.50 Mils (PA33) = **19.98 Mils**

UP Cities Sorted by Total Millage

2023 UP Cities Sorted by Total Millage

City	Taxable Value (Million $)	City Millage	County Millage	Authority Millage	School Millage	Total Millage	2020 Pop.
Ironwood	108.1	29.64	9.37	0.12	19.27	58.40	5,045
Houghton	173.1	15.00	9.95	1.86	22.55	49.36	8,386
Ishpeming	139.9	20.94	7.57	0.39	19.57	48.47	6,140
Iron River	60.6	19.52	12.04	2.55	13.28	47.39	3,007
Sault St. Marie	312.3	23.63	8.90	0.50	14.11	47.14	13,337
Iron Mountain	268.4	21.24	9.95	0.17	15.14	46.50	7,518
Menominee	230.4	22.03	10.29	0.12	13.51	45.95	8,488
Munising	75.6	20.00	9.19	0.74	15.88	45.81	1,986
Hancock	134.1	15.67	9.95	0.00	19.69	45.31	4,501
St.Ignace	98.0	18.93	6.27	2.49	17.03	44.72	2,306
Negaunee	153.8	21.04	7.57	0.39	15.56	44.56	4,627
Crystal Falls	37.2	18.80	12.04	0.98	12.58	44.40	1,598
Escanaba	333.8	17.44	8.90	0.60	17.40	44.34	12,450
*Wakefield	30.1	20.37	9.37	0.00	14.20	43.94	1,702
*Bessemer	37.4	18.27	9.37	0.00	16.19	43.83	1,805
*Caspian	13.8	19.27	12.04	1.74	10.45	43.50	805
Gladstone	125.8	15.48	8.90	0.60	17.89	42.87	5,257
Manistique	58.5	18.66	8.54	0.00	15.53	42.73	2,828
Marquette	819.4	19.67	7.57	0.65	13.73	41.62	20,629
Kingsford	141.1	20.80	9.95	0.00	10.50	41.25	5,139
*Gaastra	5.1	17.83	12.04	1.74	8.38	39.99	316
Norway	63.4	16.89	9.95	0.50	11.60	38.94	2,840
*Stephenson	18.7	11.50	10.29	0.00	10.39	32.18	816
Average	149.5	19.24	9.57	0.70	14.98	44.49	5,284
Median	108.1	19.27	9.37	0.50	15.14	44.40	4,501

*= No Local Police

Revised 5/6/2024

Sorted by City Millage

2023 UP Cities Sorted by City Millage

City	Taxable Value (Million $)	City Millage	County Millage	Authority Millage	School Millage	Total Millage	2020 Pop.
Ironwood	108.1	29.64	9.37	0.12	19.27	58.40	5,045
Sault St. Marie	312.3	23.63	8.90	0.50	14.11	47.14	13,337
Menominee	230.4	22.03	10.29	0.12	13.51	45.95	8,488
Iron Mountain	268.4	21.24	9.95	0.17	15.14	46.50	7,518
Kingsford	141.1	20.80	9.95	0.00	10.50	41.25	5,139
Negaunee	153.8	21.04	7.57	0.39	15.56	44.56	4,627
Ishpeming	139.9	20.94	7.57	0.39	19.57	48.47	6,140
*Wakefield	30.1	20.37	9.37	0.00	14.20	43.94	1.702
Marquette	819.4	19.67	7.57	0.65	13.73	41.62	20,629
Iron River	60.6	19.52	12.04	2.55	13.28	47.39	3,007
Munising	75.6	20.00	9.19	0.74	15.88	45.81	1,986
*Caspian	13.8	19.27	12.04	1.74	10.45	43.50	805
St.Ignace	98.0	18.93	6.27	2.49	17.03	44.72	2,306
Crystal Falls	37.2	18.80	12.04	0.98	12.58	44.40	1,598
Manistique	58.5	18.66	8.54	0.00	15.53	42.73	2,828
*Bessemer	37.4	18.27	9.37	0.00	16.19	43.83	1,805
*Gaastra	5.1	17.83	12.04	1.74	8.38	39.99	316
Escanaba	333.8	17.44	8.90	0.60	17.40	44.34	12,450
Norway	63.4	16.89	9.95	0.50	11.60	38.94	2,840
Hancock	134.1	15.67	9.95	0.00	19.69	45.31	4,501
Gladstone	125.8	15.48	8.90	0.60	17.89	42.87	5,257
Houghton	173.1	15.00	9.95	1.86	22.55	49.36	8,386
*Stephenson	18.7	11.50	10.29	0.00	10.39	32.18	816
Average	149.5	19.24	9.57	0.70	14.98	44.49	5,284
Median	108.1	19.27	9.37	0.50	15.14	44.40	4,501

*= No Local Police

Revised 5/6/2024

Population 4000-8000 with Public Safety

2023 UP Cities Sorted by City Millage : Population 4,000-8,000 & with Public Safety

City	Taxable Value (Million $)	City Millage	County Millage	Authority Millage	School Millage	Total Millage	2020 Pop.
Ironwood	108.1	29.64	9.37	0.12	19.27	58.40	5,045
Iron Mountain	268.4	21.24	9.95	0.17	15.14	46.50	7,518
Kingsford	141.1	20.80	9.95	0.00	10.50	41.25	5,139
Negaunee	153.8	21.04	7.57	0.39	15.56	44.56	4,627
Ishpeming	139.9	20.94	7.57	0.39	19.57	48.47	6,140
Hancock	134.1	15.67	9.95	0.00	19.69	45.31	4,501
Gladstone	125.8	15.48	8.90	0.60	17.89	42.87	5,257
Average	153.0	20.69	9.04	0.24	16.80	46.77	5,461
Median	139.9	20.94	9.37	0.17	17.89	45.31	5,139

Revised 5/6/2024

Taxable Value 90-160 Million with Public Safety

2023 UP Cities with Taxable Values of 90-160 Million- Sorted by City Millage

City	Taxable Value (Million $)	City Millage	County Millage	Authority Millage	School Millage	Total Millage	2020 Pop.
Ironwood	108.1	29.64	9.37	0.12	19.27	58.40	5,045
Negaunee	153.8	21.04	7.57	0.39	15.56	44.56	4,627
Ishpeming	139.9	20.94	7.57	0.39	19.57	48.47	6,140
Kingsford	141.1	20.80	9.95	0.00	10.50	41.25	5,139
St.Ignace	98.0	18.93	6.27	2.49	17.03	44.72	2,306
Hancock	134.1	15.67	9.95	0.00	19.69	45.31	4,501
Gladstone	125.8	15.48	8.90	0.60	17.89	42.87	5,257
Average	128.7	20.36	8.51	0.57	17.07	46.51	4,716
Median	134.1	20.80	8.90	0.39	17.89	44.72	5,045

*= No Local Police

Revised 5/6/2024

Population 4000-8000 with Public Safety

2023 UP Cities Sorted by City Millage : Population 4,000-8,000 & with Public Safety (With PA 33 = 4.5 mills)

City	Taxable Value (Million $)	City Millage	County Millage	Authority Millage	School Millage	Total Millage	2020 Pop.
Ironwood	108.1	29.64	9.37	0.12	19.27	58.40	5,045
Iron Mountain	268.4	21.24	9.95	0.17	15.14	46.50	7,518
Negaunee	153.8	21.04	7.57	0.39	15.56	44.56	4,627
Ishpeming	139.9	20.94	7.57	0.39	19.57	48.47	6,140
Kingsford	141.1	20.80	9.95	0.00	10.50	41.25	5,139
Gladstone	**125.8**	**19.98**	**8.90**	**0.60**	**17.89**	**47.37**	**5,257**
Hancock	134.1	15.67	9.95	0.00	19.69	45.31	4,501
Average	153.0	21.33	9.04	0.24	16.80	47.41	5,461
Median	139.9	20.94	9.37	0.17	17.89	46.50	5,139

Revised 9/3/2024

Include PA 33 = 4.5 Mills

Taxable Value 90-160 Million with Public Safety

2023 UP Cities with Taxable Values of 90-160 Million- Sorted by City Millage & with Public Safety

(With PA 33 = 4.5 mills)

City	Taxable Value (Million $)	City Millage	County Millage	Authority Millage	School Millage	Total Millage	2020 Pop.
Ironwood	108.1	29.64	9.37	0.12	19.27	58.40	5,045
Negaunee	153.8	21.04	7.57	0.39	15.56	44.56	4,627
Ishpeming	139.9	20.94	7.57	0.39	19.57	48.47	6,140
Kingsford	141.1	20.80	9.95	0.00	10.50	41.25	5,139
Gladstone	**125.8**	**19.98**	**8.90**	**0.60**	**17.89**	**47.37**	**5,257**
St.Ignace	98.0	18.93	6.27	2.49	17.03	44.72	2,306
Hancock	134.1	15.67	9.95	0.00	19.69	45.31	4,501
Average	128.7	21.00	8.51	0.57	17.07	47.15	4,716
Median	134.1	20.80	8.90	0.39	17.89	45.31	5,045

Revised 9/4/2024

Include PA 33 = 4.5 Mills

Last November 5th voters passed a Charter Amendment to remove the City's Power to Levy and Collect Special Assessments. This had **absolutely no effect** on Public Act 33 Public Safety Special Assessments, current or future.

- Many people who signed the referendum were told incorrect information.
- The political campaign adds in the Action Paper had incorrect and inaccurate information.
- Public Act 33 Special Assessment is an Ad Valorem Special Assessment. It is derived from a millage rate and the property's taxable value. It can only be used for operation and capital outlay in Police and Fire Departments (Public Safety).
- Historically our Charter had authorized special assessments for public improvements, ie roadways, sidewalks, water, sanitary sewer and storm sewer. Because of the election this can no longer be done, leaving us with some very important questions :
  - **how do we fund roads and other public improvements in the future?**
  - **How do we pay off the 5 road projects we still have on the books?**
  - **How do we fund an alley paving petition?**
  - **Should the taxpayers fund snow and grass noncompliance of negligent property owners?**

Special Assessments that ended on November 5, 2024

City of Gladstone Paving/Utility Projects

Year	Project	Total Project Cost	City Share	Grant	DDA	Special Assessment	parcels	Years	Remaining SA
2020	9th Street Project	$5,683,402	$1,605,000	$0	$3,405,000	$673,402	190	15	$365,893
2020	4th Street Project	$490,000	$45,000	$320,000	$0	$125,000	47	15	$38,953
2021	N. 15th Street Project	$471,000	$172,000	$0	$89,000	$210,000	113	8	$65,327
2022	North Bluff	$378,650	$128,740	$0	$0	$249,910	102	8	$89,360
2023	SW Glad.-Lowrie/Mpls./18th	$270,580	$157,420	$0	$0	$113,160	23	8	$19,979
	Total =	$7,293,632	$2,108,160	$320,000	$3,494,000	$1,371,472	475		$579,512
		% Cost	29%	4%	48%	19%			

Where is the $579,512 going to come from?

What are our options :

- We cannot use money from the enterprise funds(Solid Waste, Electric, Water, or Wastewater). This would be a Bolt Violation of the Headlee Amendment (State Law).
  - Enterprise Fund money can only be used on roads when they are a part of the project. Example: Digging up a road to install new sewer.
- We can only use DDA funds for roads when it is approved by the DDA Board and the project is in the DDA District.
- Act 51 road funding for the Street Funds is barely enough for snow plowing and maintenance let alone road and storm sewer replacement.
  - The State started cutting local road funding in the late 1980's and it's at about 50%-60% of what it was with inflation.
- Next year we have 2 large road projects in the works:
  - South Bluff Hill and the Gladstone WWTP sewer replacement project (17 blocks of new road).
- The City of Gladstone Charter Chapter VIII, Section 22 – Transfer of income, surplus moneys or other assets between funds.

City Charter Chapter VIII, General Finance, Section 22 states:

- Notwithstanding any other provision of this Charter, the City Commission may transfer income, surplus moneys, or other assets from one City Fund to another City Fund for the purpose of allowing the various funds to operate efficiently and minimize the need for additional taxes or revenues.

- Conclusion : Without the option of special assessments for public improvement projects:
  - We may have to support the Road Funds with General Fund moneys.
  - We may have to increase support of Public Safety Operations with PA 33 moneys.
  - We are open to suggestions?

Mayor Thompson opened the public hearing on PA 33 Police & Fire Special Assessment at 6:30 PM.

Clerk Berry stated that the following individuals submitted a protest letter by 6:00 PM today:

- Carol Swanson 052-102-011-00
- Joann Novak, another signature I couldn't read, and no address or parcel number was listed
- Wayne Robitaille 1514 Michigan Avenue
- Patrick Hess 1402 2nd Avenue North
- Jared Johnson 411 Loueda Avenue
- Angie Micheau 408 South 7th Street
- Gary Micheau 120 Cliffs Avenue
- John Lewandowski 604 Minnesota Avenue
- Justin & Johanna Butler 10 North Bluff Drive

The following individuals commented during the public hearing:

- Jim Rian 14 North 9th Street – Jerry's Service Center
- Jim Locander 746 N 15th Street
- Kenneth Evans 1021 Minnesota Avenue
- Mike Maskart 513 Superior Avenue
- Leona Ritter 7 Parkway Drive
- Lenita Scholer, 534 25th Street, Gladstone
- Bonnie Hakkola 1707 17th Avenue South Escanaba

There being no further comments Mayor Thompson closed the public hearing at 6:42 PM.

Manager Buckman introduced a balanced budget to the public and City Commission on March 10, 2025; Mayor Thompson opened the public hearing on this proposed Fiscal Year 2025-2026 budget at 6:45 PM.

The following individuals commented during public hearing:

- Bonnie Hakkola, 1707 17th Avenue South Escanaba

There being no further public comments Mayor Thompson closed the public hearing at 6:56 PM.

Motion made by Commissioner Akkala, Seconded by Mayor Pro-Tem Mantela to approve Fiscal Year 2025-2026 as presented.

MOTION CARRIED UNANIMOUSLY

Regular Public Comment **-** No comments were offered by the public.

Motion made by Commissioner O'Driscoll, Seconded by Mayor Pro-Tem Mantela to approve the consent agenda as presented.
MOTION CARRIED UNANIMOUSLY

Motion made by Mayor Pro-Tem Mantela, Seconded by Mayor Thompson to approve Fiscal Year 2024-2025 budget amendments as presented.
MOTION CARRIED UNANIMOUSLY

Motion made by Mayor Thompson, Seconded by Commissioner Akkala to approve committeted fund balances in the total amount of $422,799.05 as follows:
Public Safety Care Reserve Fund: $43,191.67
Public Safety Fire Reserve Fund: $260,842.94
Public Safety Equipment Reserve Fund: $44,000.00
Public Safety Building Reserve Fund: $50,000.00
DPW Reserve Fund: $24,764.44
MOTION CARRIED UNANIMOUSLY

There being no further business before the City Commission Mayor Thompson adjourned the meeting at 7:32 PM.

____

Mayor Joe Thompson

____

Clerk Kimberly Berry

Page 1/1
Invoice SS106096
Date 3/24/2025

Sherwin Industries, Inc.
2129 W. Morgan Ave.
Milwaukee WI 53221

Bill To: GLADSTONE, CITY
1100 DELTA AVENUE
GLADSTONE MI 49837

Ship To: GLADSTONE, CITY
BARRY LUND
30 MICHIGAN AVENUE
GLADSTONE MI 49837

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
BARRY	GLAD695	03	COMMON CARRIER	NET 30	3/24/2025	268,274

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
6,750	6,750	0	S34221	ROADSAVER 221	$0.0000	$0.6600	$4,455.00
0	0	0	.	3524706/9403406186 SO 11709KZ	$0.00	$0.00	$0.00

PHONE: 414-281-6400 FAX: 414-281-6404
All returns are subject up to a 25% restocking and handling fee.
Not all items are returnable.

Subtotal	$4,455.00
Misc	$0.00
Tax	$0.00
Freight	$819.67
Trade Discount	$0.00
Total	$5,274.67

CHECK REGISTER FOR CITY OF GLADSTONE
CHECK DATE 03/01/2025 - 03/31/2025

Check Date	Check	Vendor Name	Amount
Bank BAY			
03/03/2025	80855	DAILY PRESS	836.00
03/03/2025	80856	JANICE ANN FRIZZELL	3,841.67
03/04/2025	80857	CITY OF GLADSTONE	135.94
03/06/2025	1465(E)	DTE ENERGY	9,611.90
03/06/2025	1467(E)	MICHIGAN DEPT OF TREASURY	9,072.68
03/06/2025	1468(E)	STATE OF MICHIGAN	13,616.98
03/06/2025	80877	TIM LEBEAU	240.02
03/07/2025	1463(E)	FICA, MEDICARE, FEDERAL	29,185.85
03/07/2025	1464(E)	NATIONWIDE RETIREMENT SOLUTIO	12.01
03/07/2025	80872	ALERUS FINANCIAL	22,669.41
03/07/2025	80873	IBEW LOCAL 876	264.06
03/07/2025	80874	MATRIX TRUST COMPANY	2,465.70
03/07/2025	80875	MICHIGAN STATE DISBURSEMENT U	199.31
03/07/2025	80876	POLICE OFFICERS LABOR COUNCIL	212.00
03/10/2025	1469(E)	QUADIENT FINANCE USA, INC.	800.00
03/11/2025	80878	CITY OF GLADSTONE	64.60
03/13/2025	80879	A1 SPORT & WELD SUPPLY	9.52
03/13/2025	80880	ADVANCE AUTO PARTS (CARQUEST)	738.58
03/13/2025	80881	AIRGAS USA, LLC	338.99
03/13/2025	80882	BEN IVES	250.00
03/13/2025	80883	BILLY ELECTRIC	4,457.80
03/13/2025	80884	BORDER STATES INDUSTRIES INC.	1,920.00
03/13/2025	80885	CHATFIELD MACHINE	87.31
03/13/2025	80886	COLEMAN ENGINEERING COMPANY	1,308.00
03/13/2025	80887	D & D DOG DYNAMICS	110.70
03/13/2025	80888	D & L JANITORIAL SUPPLY INC.	491.16
03/13/2025	80889	DEGRAND CONSTRUCTION CO INC.	770.00
03/13/2025	80890	DELTA DISPOSAL	512.02
03/13/2025	80891	DELTA SOLID WASTE MGMT AUTHOR	6,899.52
03/13/2025	80892	FASTENAL COMPANY	115.52
03/13/2025	80893	GMSLA, INC.	75.11
03/13/2025	80894	HUNTINGTON NATIONAL BANK	500.00
03/13/2025	80895	HYDROCORP	874.00
03/13/2025	80896	INFOSEND	4,836.02
03/13/2025	80897	INSIGHT FS	2,118.51
03/13/2025	80898	JOHN FABICK TRACTOR COMPANY	145.44
03/13/2025	80899	JOINT APPRENTICESHIP & TRAINI	12,000.00
03/13/2025	80900	KEYNECTA INC.	2,800.00
03/13/2025	80901	LARA-MPSC	2,580.73
03/13/2025	80902	LIFELOC TECHNOLOGIES, INC.	37.00
03/13/2025	80903	MAPLERIDGE TOWNSHIP	5,029.55
03/13/2025	80904	MARK GILLIS	1,804.68
03/13/2025	80905	MASONVILLE TOWNSHIP TREASURER	4,319.64
03/13/2025	80906	MEL'S LAWN, GARDEN & FEED	528.45
03/13/2025	80907	MENARDS - ESCANABA	492.04
03/13/2025	80908	MICHIGAN STATE UNIVERSITY	125.00
03/13/2025	80909	POWER LINE SUPPLY CO	553.14
03/13/2025	80910	PRIMUS MARKETING GROUP INC	3,838.00
03/13/2025	80911	STATE OF MICHIGAN	90.00
03/13/2025	80912	THE SAFETY COMPANY, LLC	691.33
03/13/2025	80913	THE SHERWIN WILLIAMS CO.	629.16
03/13/2025	80914	TRANSNATION TITLE AGENCY OF M	350.00
03/13/2025	80915	TRUCK COUNTRY OF WISCONSIN	371.02
03/13/2025	80916	U.S. BANK EQUIPMENT FINANCE	84.09
03/13/2025	80917	UP INTERNATIONAL TRUCKS, INC	823.67
03/13/2025	80918	USA BLUE BOOK	1,065.09
03/14/2025	80919	DEARBORN LIFE INSURANCE CO.	791.92
03/18/2025	1470(E)	U.S. BANK EQUIPMENT FINANCE	167,779.45
03/19/2025	80920	CARL SERVANT	250.00
03/19/2025	80921	PUBLIC HEALTH DELTA & MEN COU	255.00
03/19/2025	80922	PUBLIC HEALTH DELTA & MEN COU	255.00
03/19/2025	80923	ROBERT BROWN	57.22
03/20/2025	1471(E)	NATIONWIDE RETIREMENT SOLUTIO	12.01
03/20/2025	1474(E)	AFLAC	972.48
03/20/2025	80935	BAY DE NOC COMMUNITY COLLEGE	881.87
03/20/2025	80936	DELTA AREA TRANSIT AUTHORITY	146.61
03/20/2025	80937	DELTA COUNTY TREASURER	4,353.84
03/20/2025	80938	DELTA COUNTY TREASURER	173.48
03/20/2025	80939	DELTA-SCHOOLCRAFT I.S.D.	833.53
03/20/2025	80940	GLADSTONE AREA SCHOOLS	5,205.50
03/21/2025	1472(E)	FICA, MEDICARE, FEDERAL	29,221.98

CHECK REGISTER FOR CITY OF GLADSTONE

CHECK DATE 03/01/2025 - 03/31/2025

Check Date	Check	Vendor Name	Amount
Bank BAY			
03/21/2025	1473(E)	NATIONWIDE RETIREMENT SOLUTIO	12.01
03/21/2025	80941	ALERUS FINANCIAL	22,653.15
03/21/2025	80942	IBEW LOCAL 876	432.48
03/21/2025	80943	IBEW LOCAL UNION 906	210.08
03/21/2025	80944	MATRIX TRUST COMPANY	2,465.70
03/21/2025	80945	MICHIGAN STATE DISBURSEMENT U	199.31
03/21/2025	80946	POLICE OFFICERS LABOR COUNCIL	212.00
03/21/2025	80947	TEAMSTERS LOCAL #406	906.00
03/22/2025	1486(E)	CARDMEMBER SERVICE	11,693.16
03/24/2025	1475(E)	MERS	44,307.00
03/25/2025	1476(E)	MICHIGAN CONFERENCE OF TEAMST	71,716.50
03/25/2025	80948	DELTA COUNTY REGISTER OF DEED	60.00
03/26/2025	1477(E)	WEX BANK	8,155.47
03/27/2025	80949	AIRGAS USA, LLC	79.73
03/27/2025	80950	ALICE VANBROCKLIN	53.52
03/27/2025	80951	BINK'S COCA-COLA BOTTLING CO	40.62
03/27/2025	80952	BORDER STATES INDUSTRIES INC.	1,225.69
03/27/2025	80953	CITY OF GLADSTONE	22,346.36
03/27/2025	80954	COLE WESTPHAL	350.56
03/27/2025	80955	COURTNEY JO ARROWOOD	375.00
03/27/2025	80956	DAILY PRESS	248.40
03/27/2025	80957	DEARBORN LIFE INSURANCE CO.	791.92
03/27/2025	80958	DOMBROWSKI TREE SERVICE	2,450.00
03/27/2025	80959	FASTENAL COMPANY	63.49
03/27/2025	80960	GLADSTONE AREA PICKLEBALL	6,442.40
03/27/2025	80961	GMSLA, INC.	23.93
03/27/2025	80962	HAWKINS, INC.	4,879.88
03/27/2025	80963	JAMES AND CAROLE SIPILA	245.77
03/27/2025	80964	KIM BUCKMAN	375.00
03/27/2025	80965	KRYSTA SEDAR	380.00
03/27/2025	80966	MASONVILLE TOWNSHIP TREASURER	1,283.28
03/27/2025	80967	MCCOY CONSTRUCTION & FORESTRY	550.30
03/27/2025	80968	MEL'S LAWN, GARDEN & FEED	187.00
03/27/2025	80969	MENARDS - ESCANABA	197.85
03/27/2025	80970	MILLER, CANFIELD, PADDOCK & S	541.01
03/27/2025	80971	MONROE TRUCK EQUIPMENT, INC.	93.11
03/27/2025	80972	OFFICE ENTERPRISES, INC.	403.95
03/27/2025	80973	PARAGON LABORATORIES, INC.	570.00
03/27/2025	80974	PARDEE APPRAISAL SERVICES, LL	500.00
03/27/2025	80975	PAYMENTUS CORPORATION	2,908.40
03/27/2025	80976	STUART C IRBY CO	506.21
03/27/2025	80977	THE UPS STORE	291.93
03/27/2025	80978	TRACIE MARTINSON	478.51
03/27/2025	80979	TRUCK COUNTRY OF WISCONSIN	56.28
03/27/2025	80980	TRUCK EQUIPMENT INC	174.85
03/28/2025	1479(E)	WPPI ENERGY	205,426.65
03/29/2025	1478(E)	U.S. BANK EQUIPMENT FINANCE	181.18
03/31/2025	80981	DELTA COUNTY TREASURER	8,187.50
03/31/2025	80982	BAY DE NOC COMMUNITY COLLEGE	554.08
03/31/2025	80983	DELTA AREA TRANSIT AUTHORITY	99.41
03/31/2025	80984	DELTA COUNTY TREASURER	2,368.71
03/31/2025	80985	DELTA COUNTY TREASURER	112.37
03/31/2025	80986	DELTA-SCHOOLCRAFT I.S.D.	399.69
03/31/2025	80987	GLADSTONE AREA SCHOOLS	2,301.55
03/31/2025	80990	JOSEPH PILON	434.99

BAY TOTALS:

Total of 126 Checks:	801,392.75
Less 0 Void Checks:	0.00
Total of 126 Disbursements:	801,392.75

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE

For Check Dates 03/01/2025 to 03/31/2025

Fund	Item	Amount
Totals For Fund: 101		
	Gross Payment:	144,056.56
	Net Payment:	101,582.79
	Total Payroll:	172,046.32
	-- Deductions --	
	AFLAC_AFTER	170.56
	AFLAC_PRE	317.37
	CRCL_TST	3,000.59
	DC LOAN REPAY	1,180.88
	DC LOAN REPAY2	282.46
	DEFINED COMP 4%	1,144.36
	DEFINED_COMP_3	2,552.12
	FITW	11,031.25
	FOC	272.23
	FOP	424.00
	HEALTHINSCONT	4,783.49
	MEDICARE_EE	1,963.54
	MERS 457 ROTH %	215.86
	MERS457	530.39
	MERS457%	141.54
	MSAEEFAMILY	314.88
	MSAEESINGLE	37.38
	PSUPRPHONE	10.07
	PUBSAFPHONE	14.87
	SITW_MI	5,190.27
	SOCSEC_EE	8,395.91
	SUPSUNIONDUES	83.47
	TEAMSTERS	416.28
	Total Deductions:	42,473.77
	-- Expenses --	
	DEFINED_COMP_11	12,504.89
	EMPLOYER 457	785.40
	MEDICARE_ER	1,963.54
	MSA ER EX SUPER	800.00
	MSA ER EXPENSE	3,529.66
	SOCSEC_ER	8,395.91
	SUI	10.36
	Total Expenses:	27,989.76
Totals For Fund: 202		
	Gross Payment:	5,937.00
	Net Payment:	3,970.78
	Total Payroll:	7,222.84
	-- Deductions --	
	AFLAC_AFTER	1.44
	AFLAC_PRE	7.19
	CRCL_TST	9.79
	DC LOAN REPAY	48.67
	DC LOAN REPAY2	91.84
	DEFINED_COMP_3	177.82
	FITW	538.77
	FOC	88.52
	HEALTHINSCONT	258.95
	MEDICARE_EE	81.97
	MERS457	25.78
	MSAEEFAMILY	9.79
	MSAEESINGLE	7.96
	SITW_MI	223.60
	SOCSEC_EE	350.49
	SUPSUNIONDUES	5.90
	TEAMSTERS	37.74
	Total Deductions:	1,966.22
	-- Expenses --	
	DEFINED_COMP_11	651.96
	MEDICARE_ER	81.97
	MSA ER EXPENSE	201.41

Fund	Item	Amount
	SOCSEC_ER	350.49
	SUI	0.01
	Total Expenses:	1,285.84
Totals For Fund: 203		
	Gross Payment:	5,667.86
	Net Payment:	3,894.27
	Total Payroll:	6,882.91
	-- Deductions --	
	AFLAC_AFTER	0.61
	AFLAC_PRE	3.07
	CRCL_TST	15.62
	DC LOAN REPAY	20.83
	DC LOAN REPAY2	39.30
	DEFINED_COMP_3	169.75
	FITW	521.16
	FOC	37.87
	HEALTHINSCONT	241.38
	MEDICARE_EE	78.36
	MERS457	16.16
	MSAEEFAMILY	15.62
	MSAEESINGLE	4.66
	SITW_MI	215.30
	SOCSEC_EE	335.01
	SUPSUNIONDUES	7.04
	TEAMSTERS	51.85
	Total Deductions:	1,773.59
	-- Expenses --	
	DEFINED_COMP_11	622.40
	MEDICARE_ER	78.36
	MSA ER EXPENSE	179.28
	SOCSEC_ER	335.01
	Total Expenses:	1,215.05
Totals For Fund: 248		
	Gross Payment:	2,934.08
	Net Payment:	2,425.91
	Total Payroll:	3,169.56
	-- Deductions --	
	DEFINED_COMP_3	2.59
	FITW	153.86
	HEALTHINSCONT	2.77
	MEDICARE_EE	42.51
	SITW_MI	124.25
	SOCSEC_EE	181.74
	SUPSUNIONDUES	0.45
	Total Deductions:	508.17
	-- Expenses --	
	DEFINED_COMP_11	9.52
	MEDICARE_ER	42.51
	SOCSEC_ER	181.74
	SUI	1.71
	Total Expenses:	235.48
Totals For Fund: 540		
	Gross Payment:	5,537.33
	Net Payment:	4,086.32
	Total Payroll:	6,736.53
	-- Deductions --	
	AFLAC_AFTER	4.04
	AFLAC_PRE	4.69
	DEFINED_COMP_3	163.74
	FITW	263.95
	HEALTHINSCONT	241.99
	MEDICARE_EE	76.69
	MERS457	109.50
	MSAEEFAMILY	1.90

Fund	Item	Amount
	SITW_MI	195.25
	SOCSEC_EE	327.86
	SUPSUNIONDUES	6.14
	TEAMSTERS	55.26
	Total Deductions:	1,451.01
	-- Expenses --	
	DEFINED_COMP_11	600.31
	MEDICARE_ER	76.69
	MSA ER EXPENSE	194.31
	SOCSEC_ER	327.86
	SUI	0.03
	Total Expenses:	1,199.20
Totals For Fund: 582		
	Gross Payment:	44,496.78
	Net Payment:	29,188.97
	Total Payroll:	53,689.10
	-- Deductions --	
	AFLAC_AFTER	49.46
	AFLAC_PRE	222.90
	DEFINED_COMP_3	1,272.75
	ELECPHONE	14.87
	FITW	4,627.73
	HEALTHINSCONT	658.47
	IBEW876FLAT	197.44
	IBEW876UNION%	493.69
	MEDICARE_EE	627.94
	MERS457	1,043.18
	MERS457%	1,499.06
	MSAEEFAMILY	158.28
	SITW_MI	1,688.06
	SOCSEC_EE	2,685.07
	SUPSUNIONDUES	37.64
	TEAMSTERS	31.27
	Total Deductions:	15,307.81
	-- Expenses --	
	DEFINED_COMP_10	788.74
	DEFINED_COMP_11	3,799.17
	MEDICARE_ER	627.94
	MSA ER EX SUPER	400.00
	MSA ER EXPENSE	891.37
	SOCSEC_ER	2,685.07
	SUI	0.03
	Total Expenses:	9,192.32
Totals For Fund: 590		
	Gross Payment:	26,797.15
	Net Payment:	17,709.87
	Total Payroll:	32,376.64
	-- Deductions --	
	AFLAC_AFTER	22.49
	AFLAC_PRE	23.33
	CRCL_TST	1,101.06
	DC LOAN REPAY	52.56
	DEFINED_COMP_3	797.82
	FITW	2,545.05
	HEALTHINSCONT	950.78
	IBEW876FLAT	0.85
	IBEW876UNION%	0.95
	MEDICARE_EE	372.12
	MERS 457 ROTH	17.43
	MERS457	165.31
	MERS457%	10.14
	MSAEEFAMILY	158.88
	SITW_MI	1,001.60
	SOCSEC_EE	1,591.17
	SUPSUNIONDUES	36.56
	TEAMSTERS	237.90

Fund	Item	Amount
	USCM2284	1.28
	Total Deductions:	9,087.28
	-- Expenses --	
	DEFINED_COMP_11	2,925.33
	MEDICARE_ER	372.12
	MSA ER EXPENSE	690.83
	SOCSEC_ER	1,591.17
	SUI	0.04
	Total Expenses:	5,579.49
Totals For Fund: 591		
	Gross Payment:	17,365.59
	Net Payment:	10,970.50
	Total Payroll:	20,935.49
	-- Deductions --	
	AFLAC_AFTER	94.37
	AFLAC_PRE	43.21
	CRCL_TST	18.94
	DC LOAN REPAY	936.82
	DEFINED_COMP_3	514.86
	FITW	1,884.28
	HEALTHINSCONT	609.94
	IBEW876FLAT	0.86
	IBEW876UNION%	0.95
	MEDICARE_EE	242.20
	MERS 457 ROTH	132.57
	MERS457	85.31
	MERS457%	10.14
	MSAEEFAMILY	8.87
	SITW_MI	647.30
	SOCSEC_EE	1,035.62
	SUPSUNIONDUES	32.88
	TEAMSTERS	73.23
	USCM2284	22.74
	Total Deductions:	6,395.09
	-- Expenses --	
	DEFINED_COMP_11	1,887.85
	MEDICARE_ER	242.20
	MSA ER EXPENSE	404.21
	SOCSEC_ER	1,035.62
	SUI	0.02
	Total Expenses:	3,569.90
Totals For Fund: 594		
	Gross Payment:	9.94
	Net Payment:	8.08
	Total Payroll:	10.71
	-- Deductions --	
	FITW	0.67
	MEDICARE_EE	0.15
	SITW_MI	0.42
	SOCSEC_EE	0.62
	Total Deductions:	1.86
	-- Expenses --	
	MEDICARE_ER	0.15
	SOCSEC_ER	0.62
	Total Expenses:	0.77
Totals For Fund: 706		
	Gross Payment:	293.44
	Net Payment:	191.40
	Total Payroll:	350.14
	-- Deductions --	
	AFLAC_AFTER	3.13
	AFLAC_PRE	4.62
	DEFINED_COMP_3	7.78

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE

For Check Dates 03/01/2025 to 03/31/2025

Fund	Item	Amount
	FITW	24.75
	HEALTHINSCONT	1.93
	IBEW876FLAT	0.85
	IBEW876UNION%	0.95
	MEDICARE_EE	3.64
	MERS457	14.37
	MERS457%	10.14
	MSAEEFAMILY	1.78
	SITW_MI	10.06
	SOCSEC_EE	15.57
	TEAMSTERS	2.47
	Total Deductions:	102.04
	-- Expenses --	
	DEFINED_COMP_11	28.56
	MEDICARE_ER	3.64
	MSA ER EXPENSE	8.93
	SOCSEC_ER	15.57
	Total Expenses:	56.70

1100 Delta Avenue
Gladstone, MI. 49837
www.gladstonemi.gov

City of Gladstone, MI

Staff Report

Agenda Date: April 14, 2025 **Eric Buckman, City Manager: _________________________**

Department: Wastewater **Department Head Name: Rodney Schwartz**

Presenter: Rodney Schwartz **Kim Berry, City Clerk: _______________________________**

This form and any background material must be approved by the City Manager then delivered to the City Clerk by 4:00 PM the Tuesday prior to the Commission Meeting.

AGENDA ITEM TITLE: Wastewater Upgrades Request for Disbursement of Funds Draw #33.

BACKGROUND: According to the procedures required by Michigan Finance Authority State Revolving Loan Fund documents, requests for reimbursement of funds require Commission approval before sending to the State. Draw #33 includes Staab Construction payment #34 totaling $56,653.00 and C2AE invoice #78338 totaling $4,990.00.

FISCAL EFFECT: **$61,643.00**

SUPPORTING DOCUMENTATION: Request for Disbursement of Funds Draw #33 packet.

RECOMMENDATION: Approve Request for Disbursement of Funds Draw #33 totaling $61,643.00.

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c2ae

Please Remit Payment To:
106 West Allegan Street Suite 500
Lansing, MI 48933
1-866-454-3923

March 27, 2025
Project No: 21-0210
Invoice No: 78338

Eric Buckman
City of Gladstone
1100 Delta Avenue
Gladstone, MI 49837-0032

Project 21-0210 City of Gladstone Wastewater Treatment Plant Improvements

Professional Services for the period ending March 16, 2025

Phase 02 General Engineering

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
0020 Study and Report	98,000.00	100.00	98,000.00	98,000.00	0.00
0023 Basis of Design	357,000.00	100.00	357,000.00	357,000.00	0.00
0030 Preliminary Engineering	715,000.00	100.00	715,000.00	715,000.00	0.00
0031 Final Engineering	171,000.00	100.00	171,000.00	171,000.00	0.00
0032 Bidding and Negotiating	35,000.00	100.00	35,000.00	35,000.00	0.00
0040 General Engineering	398,000.00	98.50	392,030.00	388,000.00	4,030.00
0060 Post Construction Engineering	26,500.00	0.00	0.00	0.00	0.00
Total Fee	1,800,500.00		1,768,030.00	1,764,000.00	4,030.00

Total Fee **4,030.00**

Total this Phase **$4,030.00**

Phase 04 Additional Engineering

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
0052 Part I and Part II	12,104.00	100.00	12,104.00	12,104.00	0.00
0060 Construction Survey	848.00	100.00	848.00	848.00	0.00
0061 Construction Compaction Testing	9,022.00	100.00	9,022.00	9,022.00	0.00
0063 O&M Manual	25,000.00	4.005	1,001.25	1,001.25	0.00
0064 Start Up Services	21,000.00	76.00	15,960.00	15,000.00	960.00
0065 Performance Evaluation	21,500.00	0.00	0.00	0.00	0.00
0066 GIS System Upgrades	2,500.00	0.00	0.00	0.00	0.00
0070 Soil Borings	11,660.00	100.00	11,660.00	11,660.00	0.00
0073 Easements and Related Surveys	2,640.00	100.00	2,640.00	2,640.00	0.00
0075 Environmental Permits	547.00	100.00	547.00	547.00	0.00

Project	21-0210	Gladstone 2021 WWTP Improvements			Invoice	78338
Total Fee		106,821.00	53,782.25	52,822.25		960.00
		Total Fee				**960.00**
				Total this Phase		**$960.00**

Phase	06	Resident Project Representative			
Contract Recap		**Current Billing Amount**	**Previous Billed Amount**	**To-Date**	
Total Billings		0.00	498,000.00	498,000.00	
Contract Amount				498,000.00	
			Total this Phase		**0.00**
			Total this Invoice		**$4,990.00**

Outstanding Invoices

Number	**Date**	**Balance**
78230	3/5/2025	298,980.50
Total		**298,980.50**

Item 7.

Remit to: STAAB CONSTRUCTION CORPORATION
1800 LAEMLE AVE
MARSHFIELD, WI 54449

Contractor's Application for Payment No. 34

	Application Period: 02/25/25 to 3/27/2025	Application Date : 03/27/25
To (Owner): CITY OF GLADSTONE	From (Contractor): Staab Construction Corporation	Via (Engineer): C2AE
Project: 4632- GLADSTONE, MI WWTF	Contract:	
Owner's Contract No:	Contractor's Project No: 4632-	Engineer's Project No: ENG PROJ NO. 21-0120

Application for Payment
Change Order Summary

Change Orders approved in Previous months by Owner	$661,673.25	-$175,604.00
Number	Additions	Deductions
	0.00	0.00
TOTALS	$661,673.25	-$175,604.00
Net Change by Change Orders		$486,069.25

1. ORIGINAL CONTRACT PRICE	$17,743,000.00
2. Net Change By Change Orders	$486,069.25
3. Current Contract Price (Line 1+2)	$18,229,069.25
4. TOTAL COMPLETED AND STORED TO DATE (Column G on Progress Estimate)	$18,180,579.25
5. RETAINAGE:	
0.41 % of Total Contract (Project over 50% Complete)	
c. Total Retainage (Line5a = 5b)	$75,000.00
6. AMOUNT ELEGIBLE TO DATE (Line 4 - Line 5c)	$18,105,579.25
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application). .	$18,048,926.25
8. AMOUNT DUE THIS APPLICATION.	$56,653.00
9. BALANCE TO FINISH, PLUS RETAINAGE .... (Column H on Progress Estimate + Line 5 above)	$123,490.00

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment;
(2) Title of all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

STAAB CONSTRUCTION CORPORATION

By: ______________________ Date: 3-27-25
Kevin J. Leick Sr. Vice President

Payment of: $56,653.00
Line 8 or other - attach explanation of other amount)

is recommended by: ______________________ ______
(Engineer) (Date)

Payment of: $56,653.00
Line 8 or other - attach explanation of other amount)

is approved by: ______________________ ______
(Owner) (Date)

Approved by: ______________________ ______
(Funding or Financing Agency (if applicable) (Date)

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 34
Application Date : 3/27/2025
To: 3/27/2025
Architect's Project No. ENG PROJ NO. 21-0120

Invoice # : 34 **Contract :** 4632- GLADSTONE, MI WWTF

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
010010-00	PM/Supervision	420,000.00	420,000.00	0.00	0.00	420,000.00	100.00%	0.00	
012200-00	Bonds & Insurance	205,000.00	205,000.00	0.00	0.00	205,000.00	100.00%	0.00	
013100-00	Misc Job Expenses	420,000.00	420,000.00	0.00	0.00	420,000.00	100.00%	0.00	
015000-00	Temporary Facilities	130,000.00	130,000.00	0.00	0.00	130,000.00	100.00%	0.00	
016000-00	Yard & Equipment	545,000.00	545,000.00	0.00	0.00	545,000.00	100.00%	0.00	
024100-00	Demolition	145,000.00	145,000.00	0.00	0.00	145,000.00	100.00%	0.00	
024135-00	Equipment Demo	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00%	0.00	
030000-00	Sitework Concrete	130,000.00	130,000.00	0.00	0.00	130,000.00	100.00%	0.00	
030000-10	Service Concrete	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00%	0.00	
030000-20	Administration Concrete	255,000.00	255,000.00	0.00	0.00	255,000.00	100.00%	0.00	
030000-30	Primary Settling Tank Concrete	510,000.00	510,000.00	0.00	0.00	510,000.00	100.00%	0.00	
030000-40	MBBR Concrete	495,000.00	495,000.00	0.00	0.00	495,000.00	100.00%	0.00	
030000-50	Final Settling Tank No 1 & 2 Concr	63,000.00	63,000.00	0.00	0.00	63,000.00	100.00%	0.00	
030000-54	Final Settling Tank No 3 Concrete	305,000.00	305,000.00	0.00	0.00	305,000.00	100.00%	0.00	
030000-56	Splitter Box Concrete	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00%	0.00	
030000-60	Chlorine Contact Concrete	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	
030000-70	Primary Digester Concrete	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	
034000-00	Precast Concrete	46,000.00	46,000.00	0.00	0.00	46,000.00	100.00%	0.00	
036200-00	Concrete Repairs	26,000.00	20,000.00	0.00	0.00	20,000.00	76.92%	6,000.00	
042000-00	Masonry	393,000.00	393,000.00	0.00	0.00	393,000.00	100.00%	0.00	
055000-00	Metal Fabrications	320,000.00	320,000.00	0.00	0.00	320,000.00	100.00%	0.00	
066000-00	FRP Fabrications	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00%	0.00	
068160-00	FRP Weirs & Baffles	114,000.00	114,000.00	0.00	0.00	114,000.00	100.00%	0.00	
072113-00	Foundation Insulation	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	
074213-00	Insulated Wall Panels	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%	0.00	
075300-00	Single Ply Roof	300,000.00	300,000.00	0.00	0.00	300,000.00	100.00%	0.00	
081000-00	Metal & FRP Doors	180,000.00	180,000.00	0.00	0.00	180,000.00	100.00%	0.00	
084000-00	Alum Doors & Windows	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00%	0.00	
092116-00	Metal Stud & Drywall	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00%	0.00	
093000-00	Ceramic Tile	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

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Application Date : 3/27/2025
To: 3/27/2025
Architect's Project No. ENG PROJ NO. 21-0120

Invoice # : 34 **Contract :** 4632- GLADSTONE, MI WWTF

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application (D+E)	Work Completed This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
095100-00	Ceiling Tile	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	
096500-00	Resilient Flooring	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00%	0.00	
099100-00	Painting	480,000.00	475,000.00	0.00	0.00	475,000.00	98.96%	5,000.00	
101000-00	Misc Specialties	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	
107313-00	Metal Awnings	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	
123000-00	Casework & Cabinets	95,000.00	95,000.00	0.00	0.00	95,000.00	100.00%	0.00	
124000-00	Furnishings ALLOWANCE	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	
133400-00	Primary Tank Cover	245,000.00	245,000.00	0.00	0.00	245,000.00	100.00%	0.00	
220500-00	Plumbing	405,000.00	404,000.00	0.00	0.00	404,000.00	99.75%	1,000.00	
230500-00	HVAC	1,400,000.00	1,395,000.00	2,000.00	0.00	1,397,000.00	99.79%	3,000.00	
260500-00	Electrical Construction	2,300,000.00	2,295,000.00	2,000.00	0.00	2,297,000.00	99.87%	3,000.00	
260500-01	Electrical ALLOWANCE	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00%	0.00	
312000-00	Earthwork	590,000.00	590,000.00	0.00	0.00	590,000.00	100.00%	0.00	
312343-00	Dewatering	320,000.00	320,000.00	0.00	0.00	320,000.00	100.00%	0.00	
314116-00	Permanent Sheeting	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	
321216-00	Asphalt Paving	64,000.00	64,000.00	0.00	0.00	64,000.00	100.00%	0.00	
323100-00	Fencing	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	
329219-00	Site Restoration	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00%	0.00	
333000-01	Underground Piping Materials	360,000.00	360,000.00	0.00	0.00	360,000.00	100.00%	0.00	
333000-02	Underground Piping Install	570,000.00	570,000.00	0.00	0.00	570,000.00	100.00%	0.00	
400519-01	Interior Piping Materials	1,100,000.00	1,100,000.00	0.00	0.00	1,100,000.00	100.00%	0.00	
400519-02	Interior Piping Install	390,000.00	390,000.00	0.00	0.00	390,000.00	100.00%	0.00	
400557-00	Stop & Slide Gates	240,000.00	240,000.00	0.00	0.00	240,000.00	100.00%	0.00	
400562-00	Valve Material	650,000.00	650,000.00	0.00	0.00	650,000.00	100.00%	0.00	
412214-00	Trolley & Hoist	49,000.00	49,000.00	0.00	0.00	49,000.00	100.00%	0.00	
431133-00	Rotary Screw Blower	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	
432313-00	Centrifugal Slurry Pumps	78,000.00	78,000.00	0.00	0.00	78,000.00	100.00%	0.00	
432331-00	Drypit Sumbersible Pumps	370,000.00	370,000.00	0.00	0.00	370,000.00	100.00%	0.00	
432331-01	Vertical Non Clog Sewage Pumps	62,000.00	62,000.00	0.00	0.00	62,000.00	100.00%	0.00	
462133-00	Rotary Drum Screen	145,000.00	145,000.00	0.00	0.00	145,000.00	100.00%	0.00	

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Architect's Project No. ENG PROJ NO. 21-0120

Invoice # : 34 **Contract :** 4632- GLADSTONE, MI WWTF

A Item No.	B Description of Work	C Scheduled Value	D Work Completed From Previous Application (D+E)	E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
462324-00	Vortex Grit Removal and Classifier	380,000.00	380,000.00	0.00	0.00	380,000.00	100.00%	0.00	
464350-00	Chain and Flight Sludge Collector	355,000.00	355,000.00	0.00	0.00	355,000.00	100.00%	0.00	
465326-00	MBBR Equipment	610,000.00	610,000.00	0.00	0.00	610,000.00	100.00%	0.00	
467318-00	Digester Floating Cover	280,000.00	280,000.00	0.00	0.00	280,000.00	100.00%	0.00	
467330-00	Mechanical Sludge Mixing Equip	80,000.00	79,510.00	0.00	0.00	79,510.00	99.39%	490.00	
467333-00	Digester Gas Handling	130,000.00	128,000.00	0.00	0.00	128,000.00	98.46%	2,000.00	
467341-00	Spiral Heat Exchanger	80,000.00	74,011.00	5,989.00	0.00	80,000.00	100.00%	0.00	
468000-00	Samplers	48,000.00	46,000.00	0.00	0.00	46,000.00	95.83%	2,000.00	
C.O. # 01	Change Order #1	-68,722.00	-68,722.00	0.00	0.00	-68,722.00	100.00%	0.00	
C.O. # 02	Change Order #2	69,561.00	69,561.00	0.00	0.00	69,561.00	100.00%	0.00	
C.O. # 03	Change Order #3	120,708.00	120,708.00	0.00	0.00	120,708.00	100.00%	0.00	
C.O. # 04	Change Order #4	-47,909.00	-47,909.00	0.00	0.00	-47,909.00	100.00%	0.00	
C.O. # 05	Change Order #5	-57,379.00	-57,379.00	0.00	0.00	-57,379.00	100.00%	0.00	
C.O. # 06	Change Order #6	154,269.00	149,269.00	5,000.00	0.00	154,269.00	100.00%	0.00	
C.O. # 07	Change Order #7	66,842.00	66,842.00	0.00	0.00	66,842.00	100.00%	0.00	
C.O. # 08	Change Order #8	26,198.00	26,198.00	0.00	0.00	26,198.00	100.00%	0.00	
C.O. # 09	Change Order #9	-1,594.00	-1,594.00	0.00	0.00	-1,594.00	100.00%	0.00	
C.O. # 10	Change Order #10	9,082.00	9,082.00	0.00	0.00	9,082.00	100.00%	0.00	
C.O. # 11	Change Order #11	13,102.25	13,102.25	0.00	0.00	13,102.25	100.00%	0.00	
C.O. # 12	Change Order #12	19,742.00	19,742.00	0.00	0.00	19,742.00	100.00%	0.00	
C.O. # 13	Change Order #13	148,301.00	128,301.00	0.00	0.00	128,301.00	86.51%	20,000.00	
C.O. # 14	Change Order #14	33,868.00	14,204.00	16,664.00	0.00	30,868.00	91.14%	3,000.00	
	Grand Totals	**18,229,069.25**	**18,148,926.25**	**31,653.00**	**0.00**	**18,180,579.25**	**99.73%**	**48,490.00**	**75,000.00**

EGLE

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

Finance Division

DRINKING WATER STATE REVOLVING FUND, CLEAN WATER STATE REVOLVING FUND, AND STRATEGIC WATER QUALITY INITIATIVES FUND REQUEST FOR DISBURSEMENT OF FUNDS

As required under authority of Parts 52, 53, and 54 of NREPA, 1994 PA 451, as amended.

General Information

You must complete the information on pages 1 and 2 for each request for disbursement of funds that is submitted to the State Revolving Funds (SRF). A separate form is required for each assigned SRF project number. Detailed instructions can be found at the end of this document. Email this completed request along with cost supporting documentation (invoices) to your EGLE project manager.

SRF Project Number: 5727-01 Request #: 33 Request Type: ☑ Partial ☐ Final

Period Covered by Request (M/D/Y): 2/25/2025 to 3/27/2025 Loan Amount: 21305000

Loan Recipient's Name: City of Gladstone Recipient's EIN: 38-6004686

Address: City Hall, 1100 Delta Avenue, Gladstone MI 49837 Phone Number: 906-428-2311

Recipient's Bank Name: Baybank

Address: 104 S. 10th Street, Gladstone MI 49837 Phone Number: 906-428-4040

Account Name: Checking ABA #:______ Account #: ______

Special Instructions: ______

You must complete the information above along with page 2 for your request to be processed.

FOR EGLE USE ONLY

Amount this request from SRF loan (including BIL supplemental): ______

Amount this request from BIL EC: ______

Amount this request from BIL LSLR: ______

Amount this request from Grants ARP: ______ DWI: ______

Amount this request from Booker/WIFTA: ______

Budget Items (all amounts to the penny)	Approved Amount Incurred this Period	Approved Amount Incurred to Date
1. Asset Management Program/Fiscal Sustainability Costs		
2. Planning Costs		98000
3. Rate Methodology Development Costs		39895.83
4. Design Engineering Costs		1309660
5. Legal/Financial Service Fees		73625.00
6. Administrative Costs		2488.48
7. Bond Counsel Fees		65000
8. Bond Advertisement Costs		6533.10
9. Bid Advertisement Costs		
10. Capitalized Interest		
11. Land Acquisition/Relocation Costs		
12. Land Purchase Costs		
13. Construction Engineering Costs	4990.	912152.25
14. Construction Costs (Bid Contracts)	56653	18105579.25
15. Construction Costs (Force Account)		
16. Equipment Costs		
17. Other Project Costs		
18. Adjustments Due to Other Funding		
19. Reimbursement from SRF-associated grant (ARP-SRF, DWI, Other)		
20. Total Amount Incurred This Period	61643	
21. Total Cumulative Amount Incurred to Date		20612933.91
22. Amount Previously Disbursed		20551290.91
23. Amount Requested for Loan Disbursement		61643

I certify that I am an authorized representative of the recipient and am authorized to make the following certifications on behalf of the recipient: (i) there is no pending litigation or event which will materially and adversely affect the project, the prospects for its completion, or the recipient's ability to make timely repayments on the obligation issued in connection with this project; (ii) the representations, warranties and covenants contained in the supplemental agreement for the obligations pursuant to which this request for disbursement is submitted continue to be true and accurate in all material respects as of the date hereof; (iii) to the best of my knowledge and belief, the costs above were incurred in accordance with the terms of the supplemental agreement and the application for assistance for this project; and (iv) the amount requested for disbursement represents the loan amount due, which has not previously been requested.

Authorized Representative Name: Eric Buckman Title: City Manager

Authorized Representative Signature: ____________________ Date: __________

FOR EGLE USE ONLY
Approved by EGLE Project Manager: ____________________ Date: __________

1100 Delta Avenue
Gladstone, MI. 49837
www.gladstonemi.gov

City of Gladstone, MI

Staff Report

Agenda Date: 04-14-2025 **Eric Buckman, City Manager:** ______________________

Department: City Commission **Department Head Name:** ______________________

Presenter: Wendy Taavola **Kim Berry, City Clerk:** ______________________

This form and any background material must be approved by the City Manager then delivered to the City Clerk by 4:00 PM the Tuesday prior to the Commission Meeting.

AGENDA ITEM TITLE: July 4, 2025 Fireworks Display

BACKGROUND:

Application must be made to the City Commission for all fireworks displays conducted within the City of Gladstone. Attached is the application for the 2025 Gladstone 4th of July Celebration.

Speilbauer Fireworks Co. Inc. will be setting off the show at the beach area near the lighthouse.

FISCAL EFFECT:
Dr. Mary Cretens' Fund

SUPPORTING DOCUMENTATION:
Application Permit, fireworks list

RECOMMENDATION:
Approve permit for 2025 Gladstone 4th of July Fireworks Display of Fireworks & Operator from Spielbauer Fireworks.

2025 Permit for Fireworks Other than Consumer or Low Impact

Authority: 2011 PA 256	The **LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD** will not discriminate against any individual or group because of race, sex, religion, age, national origin,color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.

This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only through permit expiration date.

TYPE OF PERMIT(S) (Select all applicable boxes)

- [ ] Agricultural or Wildlife Fireworks
- [ ] Articles Pyrotechnic
- [ ] Display Fireworks
- [x] Public Display
- [ ] Private Display
- [ ] Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes

FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY.

PERMIT(S) EXPIRATION DATE
(ENTER DATE OF EXPIRATION)

NAME OF PERSON PERMIT ISSUED TO: Spielbauer Fireworks Co.

AGE (18 YEARS OR OLDER): [x] YES [ ] NO

ADDRESS OF PERSON PERMIT ISSUED TO: 1976 Lane Rd. Green Bay, WI 54311

NAME OF ORGANIZATION, GROUP, FIRM OR CORPORATION: City of Gladstone

ADDRESS: 1100 Delta Ave. Gladstone, MI 49837

NUMBER AND TYPES OF FIREWORKS (Please attach additional pages if necessary)

1.3G Display Fireworks - See Attached

EXACT LOCATION OF DISPLAY OR USE: Vancleve Park, Gladstone, MI Near fish cleaning station

CITY, VILLAGE, TOWNSHIP: Gladstone, MI

DATE: 7/4/2025

TIME: Dusk

BOND OR INSURANCE FILED: [x] YES [ ] NO   Britton Galager

AMOUNT

Issued by action of the Legislative Body of a

[ ] City [ ] Village [ ] Township of ______________ on the ______________ day of

(Signature and Title of Legislative Body Representative)

THIS FORM IS VALID UNTIL THE DATE OF EXPIRATION OF PERMIT

Item 8.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/2/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Acrisure Great Lakes Partners Insurance Services
223 West Grand River Ave #1
Howell MI 48843

CONTACT NAME:
PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101
E-MAIL ADDRESS: info@brittongallagher.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Everest Indemnity Insurance Co.	10851
INSURER B : Everest Denali Insurance Company	16044
INSURER C : Arch Speciality Ins Co	21199
INSURER D :	
INSURER E :	
INSURER F :	

INSURED 40
Spielbauer Fireworks Co., Inc.
1976 Lane Road
Green Bay WI 54311

COVERAGES **CERTIFICATE NUMBER:** 1956546559 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y	Y	GCI0010247-251	4/1/2025	4/1/2026	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY [X] PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY	Y	Y	GCD0010106-251	4/1/2025	4/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY; SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY; X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
C	UMBRELLA LIAB [X] OCCUR			UXP1048745-03	4/1/2025	4/1/2026	EACH OCCURRENCE	$ 4,000,000
	X EXCESS LIAB; CLAIMS-MADE						AGGREGATE	$ 4,000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) [ ]	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional Insured extension of coverage is provided by above referenced liability policies where required by written agreement.
DISPLAY DATE: 7/4/2025 RAIN DATE: TBD
LOCATION: Gladstone, MI
ADDITIONAL INSUREDS: City of Gladstone

Number: 074

CERTIFICATE HOLDER

City of Gladstone
1100 Delta Ave.
Gladstone MI 49837

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

FOR EMERGENCY RESPONSE INFORMATION CALL CHEMTEL
1-800-255-3924 (N.A.) +01 813 248 0585 (INTL.) CHEMTEL CONTRACT NO. MIS0005

Item 8.

SPIELBAUER FIREWORKS CO., INC.

FEL# 3-WI-009-51-5A-00049

DISTRIBUTOR & EXHIBITORS

WISCONSIN'S OLDEST EXHIBITION FIREWORKS CO.

Racks____
Mortars____
Cartons____

Fireworks For All Occasions

Office:
1976 Lane Road
Green Bay, WI 54311

FEL#: 3-WI-009-51-5A-00049
Factory & Warehouses:
Bellevue

Sold To City of Gladstone
Ship To Attn: Robert Brown
Gladstone MI 49837
Ship Info Our Truck - Display

Packed & Magazined ____________
Acquisition Date ____________
Display Date 7/4/2025
Terms ____________
N.E.M = 305 lbs

Qty	Product Name	Part #	HC	HM	EX #	D/S Cd
	Fireworks - 1.3G UN0335					
Opening						
3 inch						
12	Import Titanium Salute w/ Glitter Tail - Sunny	3S-BS104G	1.3G	X	2014100293	10-5-22
Total 12						
Additional Special Break Shells						
4 inch						
36	Assorted Import Chrysanthemum & Peony Shell w/ Rising Tail - Lidu	4L-9041A-C	1.3G	X	2001020097	7-1-24
36	Assorted Import Special Break Shell w/ Rising Tail - Sunny	4S-10AS104-C	1.3G	X	2017030482, 2013080431, 2013050338, 2015090314, 2013080441	12-10-24
Total 72						
5 inch						
18	Assorted Import Chrysanthemum & Peony Shell w/ Rising Tail - Lidu	5L-LD9051A-BC	1.3G	X	2001020097	7-1-24
9	Assorted Import Chrysanthemum & Peony Shell - Lidu	5L-LD9051A-A	1.3G	X	2001020097	7-1-24
18	Assorted Import Special Break Shell - Sunny	5S-VAS105	1.3G	X	2017020472, 2012110997, 2022062134, 2013040573, 2013090217	4-20-24

FOR EMERGENCY RESPONSE INFORMATION CALL CHEMTEL
1-800-255-3924 (N.A.) +01 813 248 0585 (INTL.) CHEMTEL CONTRACT NO. MIS00058

SPIELBAUER FIREWORKS CO., INC.

City of Gladstone

Qty	Product Name	Part #	HC	HM	EX #	D/S Cd
24	Assorted Import Strobing & Vibrant Color Shell - Icon	5I-Asst	1.3G	X	EX2016020728, EX2016070098, EX2016060109, EX2016020723, EX2016090201	4-1-2024

Total 69

6 inch

Qty	Product Name	Part #	HC	HM	EX #	D/S Cd
9	Assorted Import Special Break Shell - Sunny	6S-VAS106	1.3G	X	2013100264, 2017080176, 2013050522, 2017080473, 2013050225	4-15-24
9	Assorted Import Chrysanthemum & Peony Shell w/ Rising Tail - Lidu	6L-LD9061A-B	1.3G	X	2001020097	7-1-24
9	Assorted Import Chrysanthemum & Peony Shell - Lidu	6L-LD9061A-ACD	1.3G	X	2001020097	7-1-24

Total 27

Midlevel Display

	Qty	Product Name	Part #	HC	HM	EX #	D/S Cd
☐	1	3 inch 25 Shot Crackling Flower w/ Red Strobing Pistils & Silver Tail Box (25 sec.) - Sunny	S-B148	1.3G	X	2014110956	12-10-24
☐	1	3 inch 25 Shot Red, White & Blue Crossette w/ Silver Tail Box (25 sec.) - Sunny	S-B131	1.3G	X	2014010079	12-10-24
☐	1	2.5 inch 36 Shot Assorted Ring Box (40 sec.) - Lidu	L-LDD217	1.3G	X	2002040097	7-1-24

Grand Finale

	Qty	Product Name	Part #	HC	HM	EX #	D/S Cd
☐	1	3 inch 25 Shot Titanium Salute w/ Silver Tail Finale Box (25 sec.) - Sunny	S-B104-25	1.3G	X	2014030735	12-10-24
☐	2	3 inch 25 Shot Color & Glitter (Rainbow) Finale Box (25 sec.) - Icon	I-IDB-2504	1.3G	X	EX2016020017	4-1-2024
	6	3 inch 10 Shot Import Color & Glitter Finale - Bulk - Lidu	3L-LD9031N-C	1.3G	X	2002040090	7-1-24

Firing Equipment

FOR EMERGENCY RESPONSE INFORMATION CALL CHEMTEL
1-800-255-3924 (N.A.) +01 813 248 0585 (INTL.) CHEMTEL CONTRACT NO. MIS000587

SPIELBAUER FIREWORKS CO., INC.

City of Gladstone

	Qty	Product Name	Part #	HC	HM	EX #	D/S Cd
☐	8	15 min. Fusee (railroad/ highway) - Orion	F15	4.1	X		5-18-18
	20	E-Match (15') - MJG	MJG-15J	1.4G	X	2013021107	3-5-25

HAVE OWN MORTARS
(Florance Mag)

Jim to figure out what equipment to use as not shot electronically anymore. Jim did bring up 14 three-inch short racks and left them there.

Jim Dagostino to be operator 2025: 1-715-923-0489

Contact Robert Brown at 906-280-6176

1100 Delta Avenue
Gladstone, MI. 49837
www.gladstonemi.org

City of Gladstone, MI

Staff Report

Agenda Date: 3/22/21 **Eric Buckman, City Manager:** ______

Department: Parks and Recreation **Department Head Name:** Wendy Taavola

Presenter: ______ **Kim Berry, City Clerk:** ______

This form and any background material must be approved by the City Manager then delivered to the City Clerk by 4:00 PM the Tuesday prior to the Commission Meeting.

AGENDA ITEM TITLE: 2025 Fourth of July Celebration – 9th Annual KRICK Log Rolling Event Agreement

BACKGROUND: 2025 will be the nineth year Gladstone will be hosting the KRICK Log Rolling Event during the Fourth of July Celebration. The 4-hour event is held at the lagoon. This is a well-attended event.

FISCAL EFFECT: $11,000

SUPPORTING DOCUMENTATION: Agreement Form

RECOMMENDATION: The department seeks approval of this agreement.

AGREEMENT

This Agreement is made effective as of the 10th day of February 2025 between **KRICK, LLC** ("KRICK") and Gladstone, MI ("Event Host").

1. **Agreement to Provide Show(s).** Event Host hereby agrees to engage the services of KRICK and KRICK hereby accepts this engagement to present the act(s) known as _Log Rolling Competition- Professional_____ (the "Show(s)") as identified below:

   □ Interactive Log Rolling Demonstration
   □ Log Rolling Demonstration
   □ Log Rolling Training
   X Log Rolling Competition –Professional
   □ Log Rolling Competition – Amateur
   □ Log Rolling Activity – Other _________________________________
   X Other Activity(is) - _Boom Running Competition- Professional_____

   Schedule in Exhibit A

2. **Location and Show Date.** The Show(s) will be performed at 721 S. 10th St. Gladstone, MI 49837 located in the City of Gladstone, MI (the "Location") for a period of 1 day commencing July 4, 2025 (the "Show Date"). The Event Host will be responsible for making the Location available for thee Show(s) dates as well as the evening and _approximate 4__ hour period prior to the start of the Show(s), the period following completion of the Show(s). This period is to enable KRICK and others involved in the Show(s) time to setup and takedown the Show(s).

3. **Show Fees.** The Event Host agrees to pay KRICK and KRICK accepts as full payment the sum of Eleven Thousands Hundred Dollars ($11,000) (the "Show Fees")] to be paid to KRICK as follows:

   □ Down payment of $1,000 on or before [April 1, 2025] to hold the date
   □ Full payment on or before [June 15, 2025]

4. **Responsibilities of the Parties**.
   a. KRICK – KRICK agrees to perform the services outlined in Exhibit B.
   b. Event Host – The Event Host agrees to perform the services and provide the Location as outlined in Exhibit B.

5. **Fee Adjustment Due to Cancelation or Occurrence of Certain Events.** The Show(s) cannot be canceled except as follows: If Notice of Cancelation of the Show(s) is provided by the Event Host to KRICK at least thirty (30) days prior to the first Show date, the Show Fees will be reduced to 50% of the Show Fees and such amount shall be paid upon such cancelation. Thereafter, and during the Show(s), there will be no adjustment in the full Show Fee, notwithstanding severe weather or any other reason that results in the decision to cancel the Show(s), in part or entirely.

6. **Hazardous Activity**. The Parties acknowledge that the Show(s) involve log rolling and other activities that can be extremely hazardous. As such, participants in the Show(s)

will be required to acknowledge (using the Participant Release Form attached as Exhibit C) the substantial risk to life, limb and property, and confirm their understanding that many such risks are beyond the control of any person or entity; participants will further, for his, her or its self, and his, her and its agents, heirs, and assigns, VOLUNTARILY, KNOWLINGLY AND FREELY RELEASE THE EVENT HOST AND KRICK FROM LIABILITY AND ASSUME ALL SUCH RISKS; and each Participant will agree to indemnify, defend and hold the Event Host and KRICK, their respective employees, contracted parties, agents and representatives, harmless from any claims or damages arising from and relating to the Participant's engagement in the Show(s) activities.

7. **Indemnification and Insurance.** Each party will provide general liability insurance in the amount of One Million Dollars General Aggregate Limit covering the Show(s) and related activities. The Parties will indemnify, defend and hold each other harmless from a failure to perform or any claim arising under or relating to that Party's responsibilities under the Agreement. Neither KRICK nor the Event Host under any circumstance will be liable to each other for any damages beyond the direct damages sustained by the non-breaching/non-liable Party as a result of the negligence or failure of the other Party to perform under this Agreement. Neither Party shall recover special or punitive damages for a breach of contract, negligence or pursuant to any other theory arising under or related to this Agreement.

8. **Termination**. This Agreement may be terminated as follows:
   a. By a writing terminating the Agreement signed by both parties;
   b. By a Party if the other Party makes any assignment for the benefit of creditors, files a petition in bankruptcy, is adjudicated bankrupt or insolvent, or if a receiver is appointed under the laws of the United States or any of its states;
   c. By a party if the other party commits a crime or engages in any act which is contrary to public policy or morals; or
   d. By a party if the other party fails to materially perform under this Agreement, or provides notice of the intent to not perform this Agreement.

9. **Publicity.** KRICK retains all rights to publicize the Show(s) and make arrangements with third parties to broadcast and others to publicize the Show(s). KRICK retains and reserves the rights to provide event signage and take photographs and film the event. All pictures and video taken by KRICK and its contracted parties will be the property of KRICK. Fees (if any) generated from event promotion such publicity and recordings will be retained by KRICK. The Event Host will cooperate and support such outreach and assist with the promotion of the Show(s) and, upon request, confirm that all rights to promotional materials are owned by KRICK. KRICK may solicit sponsors for the shows, identify any recognition related to the sponsorships and retain all funds received from sponsorships.

10. **Trademarks**. The Parties grant each other a limited, non-exclusive, non-transferable, revocable and royalty-free license to use the other's trademark(s), trade names and logos ("Trademarks") in conjunction with the Show(s) and the promotion thereof. No other right or grant is provided relating to the use of such Trademarks. Upon completion of the Show(s) or at the time this Agreement is terminated, all rights for a Party to use the other Party's Trademarks will cease and each Party will quit using the other's Trademarks.

11. **Independent Contractors**. The Parties to this Agreement are independent contractors, and under no circumstances shall this Agreement be construed as one of agency, employment, partnership or joint venture. Neither party shall have the right to bind or obligate the other without the other Party's prior written consent.

12. **Choice of Law; Entire Agreement; Mediation**. This Agreement and its validity will be interpreted, construed and governed by the laws of the state of Wisconsin without giving effect to the principles of the conflicts of laws thereof. This Agreement, including the attached Exhibit A, B and C, is intended to constitute the complete, final and exclusive understanding of the Parties. It supersedes all prior and contemporaneous contracts, representations, warranties and understandings, if any, whether implied, written or oral. If any term or provision is found to be void or contrary to law, such term or provision (but only to the extent necessary to bring the Agreement within the requirements of the law) will be deemed severable from the other terms and provisions, and the remainder of the Agreement will be given effect as if the Parties had not included the severed term. Prior to commencing an action in court, a Party shall provide written notice of the basis of the dispute to the other Party and request mediation of the dispute. The Parties will attempt to resolve the matter by mediation. If the dispute is not resolved within 45 days of such notice, either party may commence litigation. The Parties agree to commence any litigation relating to this Agreement in Brown County, Wisconsin or the federal District Court in Wisconsin and each consents to the jurisdiction of these courts.

13. **Notices.** All notices, demands and requests under this Agreement shall be provided in writing and delivered by first class mail, hand delivered or by email at the following addresses (or such other address as a party may designate by notice hereunder):

To KRICK:

KRICK LLC
1871 Mistique Lane
De Pere, WI 54115
Attn: Katie Burke
Email:
katie@KRICKlogrolling.com

To EVENT HOST:

City of Gladstone Parks and Recreation
901 Montana Ave
Gladstone, MI 49837
Attn: Wendy Taavola
Email:
wtaavola@gladstonemi.gov

Notices provided by hand or delivered by email will be effective upon delivery. Notices provided by first class mail will be effective three business days following deposit with the U.S. Postal Service.

14. **No Amendments.** The parties agree that there will be no changes to this Agreement unless both parties have so agreed in writing.

15. **Execution.** This Agreement will become void if not signed by both parties within ___ days of the date first above written.

IN WITNESS WHEREOF this Agreement has been executed and is effective as of the date first above written and is executed hereby the duly authorized representatives of the Parties.

KRICK, LLC:	EVENT HOST
Sign: _Katherine R Burke________	Sign: ____________________________
Print: ____Katherine R Burke_____ Its Authorized Representative	Print: ____________________________ Its Authorized Representative
Date: ___2/9/2025____________________	Date: ____________________________

EXHIBIT A

EVENT SCHEDULE

June 2025

- Testing of the boom run as needed
- Equipment drop off as needed

July 3, 2025

- Walk through the area
- Set-up road signs etc…
- Media event
- Open rolling on scout's carpet logs or competition logs

July 4, 2025 (All times are approximate and subject to weather delays)

- 8:00 am- 11:00
  - Set-up
  - Event Check-in for athletes
  - Warm-ups
- 11:00 am tentative start time (depending on athlete turnout could potentially start after the parade)
- Boom run competition immediately following log rolling competition
- Immediately following the event take down
- Estimated 3-5 hours competition depending on athlete turnout

July 5- July 31, 2025

- Equipment pick-up as needed

- **EXHIBIT B**

PARTIES RESPONSIBILITIES

KRICK Responsibilities:

KRICK will provide set up, take down, and provide all equipment for the Show(s), such as logs, wood, sound system, materials, performers, and personnel needed to put on the Show(s) as specified. KRICK may contract with others to perform activities under this Agreement.

Event Host Responsibilities:

The Event Host will provide the **Location** for the Show(s) and make all arrangements necessary to accommodate the intended spectators. The **Location** will have adequate facilities to handle spectators as well as areas for staging the activities relating to the Show(s), such as an area for participants to prepare to compete or engage in Show activities. The Event Host will provide:

- Electricity for the sound system
- Log rolling and boom running docks set-up
- Area to compete in off the island free of obstruction.
- 6 hosted hotel rooms for July 3 and July 4
    - Appreciate close to the venue
    - Note: We will use as a host hotel for the athlete and include on registration
- Trash cans and recycling on the island
- Port-a-john on the island
- Signage going to the island Competitors and Personnel only
- 10 x 10 Tent for sound with a table (6 foot minimum) on the island
- 5 chairs
- 1 additional table (6 feet minimum)
- Spectator seating bleachers/ picnic tables
- Competitor and volunteer parking area

1100 Delta Avenue
Gladstone, MI. 49837
www.gladstonemi.gov

City of Gladstone, MI

Staff Report

Agenda Date: 04-14-2025	**Eric Buckman, City Manager:** ______________________
Department: City Commission	**Department Head Name:** ______________________
Presenter: Kim Berry	**Kim Berry, City Clerk:** ______________________

This form and any background material must be approved by the City Manager then delivered to the City Clerk by 4:00 PM the Tuesday prior to the Commission Meeting.

AGENDA ITEM TITLE: Annual Special Events 2025 Listing

BACKGROUND:

The City of Gladstone approves several special events throughout the year to be held in our community. To publicize events, the City of Gladstone annual listing once approved will be put on our website calendar. However, some annual events are not sure on the dates at this point, so I listed those as To Be Determined (TBD).

We are placing the annual events on one staff report for approval. Each event is still required to complete a special events application with proof of insurance for staff to review and provide necessary provisions for each event.

Any new events will come before the Commission for individual approval and placed on the annual list if appropriate.

FISCAL EFFECT:
None

SUPPORTING DOCUMENTATION:
2025 Special Event Listing

RECOMMENDATION:
Approve the 2025 Special Events List

CITY OF GLADSTONE - SPECIAL EVENTS 2025 LISTING

Date of Event	Organization	Event	Event Contact	Phone Number	Commis Approva	Annual Event	App. & Ins. Rec
Feb 2026- TBD	City of Gladstone	Cardboard Classic/Adult Night	Wendy Taavola	906-428-9222			
June - September 2024	Noc Bay Flyers Disc Golf Clu	Sunday Disc Golf League	Tom Mannebach	906-241-5271		Yes	
June - August 2024	Noc Bay Flyers Disc Golf Clu	Tuesday Disc Golf League	Jon Harris	789-6220		Yes	
Jun-25	Aloft Disc Golf	North Bluff Open Disc Golf Tournament	Greg Argyle	231-883-4734		Yes	Yes
6/14/2025	American Legion	Flag Disposal	George Maciejewski	906-241-9532		Yes	
6/7/2025	MISH Sports	MISH Waterfront Half Marathon & 10K Run	Rick Elrod	515-999-MISH		Yes	Yes
June -August 2025	City of Gladstone	Summer Concert Series - VanCleve Park	Wendy Taavola	906-428-9222		Yes	
7/4/2025	City of Gladstone	4th of July Celebration		906-428-3636		Yes	
7/5/2025	Gladstone-Rapid Kiwanis	Fran Cannon Firecracker Run	Mary LaFave	906-399-8659		Yes	
July TBD	Water's Edge Chiropractic	Business After Hours	Pat Johnson			Yes	
August TBD	MISH Sports	MISH Experience Paddle, Bike, Run Triathlon	Rick Elrod	515-999-MISH		Yes	
August TBD	Knights of Columbus	Kids Fishing Tournament - Van Cleve	Larry Johnson	906-420-4420		Yes	
September - 2nd Week	City of Gladstone	Boo Bash @ Campground	Wendy Taavola	906-428-9222		Yes	
October - TBD	Gladstone Schools	Homecoming Parade	Andrew Jacques	906-789-8321		Yes	
September TBD	GHS Baseball	Grand Slam Fall Classic					
Sept - TBD	The Beaten Path	Disc Golf Tournament	Jon Harris	789-6220		Yes	
October - last Sat.	City of Gladstone	Trunk or Treat	Wendy Taavola	906-428-9222			
October - TBD	MISH Sports	MISH Fall 5K & 10K Run	Rick Elrod	515-999-MISH		Yes	
11/27/2025	VanCleve Park - Pavilion	Turkey Trot 5k Run/Walk	Dan Paul	906-428-4457		Yes	
11/28/2025	DDA	Old Fashion Christmas	Patricia West	906-428-3636		Yes	

1100 Delta Avenue
Gladstone, MI. 49837
www.gladstonemi.gov

City of Gladstone, MI

Staff Report

Agenda Date: 04-14-2025	**Eric Buckman, City Manager: ________________________**
Department: EDC	**Department Head Name: ____________________________**
Presenter: Mayor Thompson	**Kim Berry, City Clerk: ______________________________**

This form and any background material must be approved by the City Manager then delivered to the City Clerk by 4:00 PM the Tuesday prior to the Commission Meeting.

AGENDA ITEM TITLE:

EDC Reappointment – Mr. Gary Maynard

BACKGROUND:

Mr. Gary Maynard is willing to continue his service on Gladstone EDC. The reappointment has a term expiration of April 1, 2031 (six-year terms).

FISCAL EFFECT:
None

SUPPORTING DOCUMENTATION:

RECOMMENDATION:
Reappoint Mr. Gary Maynard to the Gladstone EDC with term expirations of April 1, 2031.

1100 Delta Avenue
Gladstone, MI. 49837
www.gladstonemi.gov

City of Gladstone, MI

Staff Report

Agenda Date: 04-14-2025	**Eric Buckman, City Manager: ________________________**
Department: Community Dev	**Department Head Name: ____________________________**
Presenter: Mayor Thompson	**Kim Berry, City Clerk: ______________________________**

This form and any background material must be approved by the City Manager then delivered to the City Clerk by 4:00 PM the Tuesday prior to the Commission Meeting.

AGENDA ITEM TITLE:

Construction Board of Appeals Reappointment – Mr. Jason Lippens, Mr. Jerry Hebert and Ms. Renee Barron

BACKGROUND:

Mr. Jason Lippens, Mr. Jerry Hebert and Ms. Renee Barron are willing to continue their service on the Gladstone Construction Board of Appeals. The reappointments have a term expiration of April 1, 2027 (six-year terms).

FISCAL EFFECT:
None

SUPPORTING DOCUMENTATION:

RECOMMENDATION:
Reappoint Mr. Jason Lippens, Mr. Jerry Hebert and Ms. Renee Barron to the Gladstone Construction Board of Appeals with term expirations of April 1, 2027.

1100 Delta Avenue
Gladstone, MI. 49837
www.gladstonemi.org

City of Gladstone, MI

Staff Report

Agenda Date: 04-14-2025 **Eric Buckman, City Manager: ________________________**

Department: City Commission **Department Head Name: ____________________________**

Presenter: Eric Buckman **Kim Berry, City Clerk: ______________________________**

This form and any background material must be approved by the City Manager then delivered to the City Clerk by 4:00 PM the Tuesday prior to the Commission Meeting.

AGENDA ITEM TITLE: Letter of Support for Gladstone Housing Commission Project

BACKGROUND:

Gladstone Housing Commission is seeking support for the project at Fairview Manor as presented at a special meeting held on Monday, April 7, 2025.

FISCAL EFFECT:

None

SUPPORTING DOCUMENTATION:

Letter of Support

RECOMMENDATION:
Motion to approve the letter of support as presented for the Gladstone Housing Commission and authorize Mayor Joe Thompson, to sign the letter of support.

April 14, 2025

Gladstone Housing Commission
217 Dakota Avenue
Gladstone, MI. 49837

Subject: Formal Support for Section 18 Demolition/Disposition Application – Fairview Manor

Dear Gladstone Housing Commission and Executive Director Lindahl,

The Gladstone City Commission has thoroughly reviewed the request submitted by the Gladstone Housing Commission concerning the Section 18 Demolition/Disposition application for Fairview Manor, a 50-unit facility located at 415 South 4th Street, Gladstone, MI 49837.

In support of this application, the Housing Commission has provided a comprehensive Physical Needs Assessment prepared by Architects Group Limited, a structural report from U.P. Engineers & Architects, and additional relevant documentation. Following a detailed evaluation of these materials and a formal meeting with the Housing Commission Board, the City Commission hereby expresses its support for the application.

This endorsement is explicitly contingent upon the assurance that demolition shall not commence until full funding has been secured for the construction of a replacement facility with equal or greater capacity. The City Commission expects that all actions taken will prioritize the well-being of current and future tenants, as well as serve the broader interests of the Gladstone community.

Sincerely,

Joe Thompson
Gladstone Mayor