



GLADSTONE CITY COMMISSION REGULAR MEETING

City Hall Chambers – 1100 Delta Avenue
January 13, 2025
6:00 PM

AGENDA

CALL TO ORDER

1. Invocation
2. Pledge of Allegiance
3. Roll Call
4. Swearing In of City Commissioner Steve O'Driscoll

PUBLIC HEARINGS

PUBLIC COMMENT

CONFLICTS OF INTEREST

CONSENT AGENDA

5. City Commission Regular Meeting Minutes of December 23, 2024
6. MECA 2025 Safety Dues. Invoice number II2300221 \$12,408.00
7. Primus Marketing- Meters Invoice number- PM240150 \$24,550.00
8. Information - Accounts Payable for November - December 2024
9. Information - Payroll Totals by Fund for November - December 2024

UNFINISHED BUSINESS

NEW BUSINESS

10. Parks & Recreation Advisory Reappointments - Mr. Bob Bosk, Ms. Anne Pfotenhauer & Ms. Cathy Sjoquist
11. Parks & Recreation Advisory Appointment - Mr. John DeFiore

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: 01-09-2025

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.

GLADSTONE

**City of Gladstone, MI****MEETING TYPE
STAFF REPORT**

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

Agenda Date: 01-13-2025**Eric Buckman, City
Manager:****Department:** City Commission**Department Head Name:****Presenter:** Clerk 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:**BACKGROUND:**

The Delta County Board of Canvassers has certified the November 5, 2024 General Election and all recounts have been completed with Mr. Stephen O'Driscoll as City Commissioner for a partial term expiring November 2025.

FISCAL EFFECT:**SUPPORTING DOCUMENTATION:****RECOMMENDATION:**

I now ask Commissioner O'Driscoll to please stand, raise your right hand and repeat after me:

I do solemnly swear, that I will support, the Constitution of the United States, and the Constitution of this State, and that I will faithfully discharge, the duties of City Commissioner, in and for, the City of Gladstone, County of Delta and the State of Michigan, according to the best of my ability.



GLADSTONE CITY COMMISSION REGULAR MEETING

City Hall Chambers – 1100 Delta Avenue
December 23, 2024
6:00 PM

MINUTES

Mayor Joe Thompson called the meeting to order, gave the Invocation followed by the Pledge of Allegiance.

Clerk Kim Berry called the roll:

PRESENT

Mayor Joe Thompson
Mayor Pro-Tem Brad Mantela
Commissioner Robert Pontius

ABSENT - EXCUSED

Commissioner Judy Akkala
Commissioner Steve O'Driscoll

No public comment offered.

Motion made by Mayor Pro-Tem Mantela, Seconded by Commissioner Pontius to approve the consent agenda as presented.

MOTION CARRIED

CITY OF GLADSTONE RESOLUTION 2024-08

RESOLUTION TO SPEND ARPA FUNDS ON LOST REVENUE REPLACEMENT CATEGORY

Motion by Commissioner Brad Mantela; supported by Commissioner Robert Pontius:

WHEREAS, Under the Federal Coronavirus Local Fiscal Recovery Fund (CLFRF) which was established under section 9901 of the American Rescue Plan Act of 2021 (ARPA) the City of Gladstone received \$493,706.80; and

WHEREAS, the eligible uses under CLFRF are replacing lost revenue, supporting the COVID-19 public health and economic response, premium pay for eligible workers, and investing in water, sewer and broadband infrastructure; and

WHEREAS, under the revenue loss category the final rule published by U.S. Treasury presumes that up to \$10 million in revenue has been lost due to the public health emergency

and recipients are permitted to use that amount (not to exceed the award amount) to fund “government services”; and

WHEREAS, the City of Gladstone has \$58,936.21 in remaining funds that must be spent or obligated by December 31, 2024.

NOW THEREFORE, BE RESOLVED, that the City of Gladstone elects to use its remaining CLFRF funds under the eligible category of revenue loss and that the government services identified is employee wages and benefits allocated with the general fund during the period of performance which is March 2, 2021, and December 31, 2026.

Commissioner Akkala	Absent - Excused
Commissioner Mantela	Yes
Commissioner Pontius	Yes
Commissioner O’Driscoll	Absent - Excused
Mayor Thompson	Yes

MOTION CARRIED

There being no further business before the Commission Mayor Thompson adjourned the meeting at 6:22 PM.

Mayor Joe Thompson

City Clerk Kimberly Berry



10125 W. Watergate Road, Cadillac, MI 49601
Phone: (231) 775-5700 Fax:

Bill To:	City of Gladstone Electric Department	Customer ID:	10013
	1100 Delta Avenue	Internal ID:	10090
	Gladstone, MI 49837		

Invoice Date	Invoice Number	Due Date	Total Due
September 3, 2024	II2300221	December 1, 2024	\$ 12,408.00

Period	Description	Amount
2025	Safety Dues (Yearly)	\$ 12,408.00

Total	\$ 12,408.00
--------------	---------------------

ACH Payment Instructions

Bank Name: Mercantile Bank of Mich.
Routing Number: 072413829
Account Number: 4100379683

Check Payment Instructions

Michigan Electric Cooperative Association
c/o Accounts Receivable
10125 W. Watergate Road
Cadillac, MI 49601

Contact Information

Accounting services for MECA are managed by
Wolverine Power Cooperative. For questions
regarding this invoice, contact Tricia DesJardins

tdesjardins@wpsci.com

(231) 779-3398



INVOICE

Customer: Gladstone Utility
PO # 1337

Date 12/21/2024
Invoice # PM240150

Item	Item Number & Description	Qty	Price	Extended Price
10	ZHCW4000004 REXU w/EA_LAN Form 2S, Class 200	200	\$ 119.00	\$ 23,800.00
20	ZHCY4000004 REXU w/EA_LAN Form 2S, Class 320	4	\$ 126.00	\$ 504.00
30	ZHC24000004 REXU w/ EA_LAN, Form 4S, 240 volt, class 20	2	\$ 123.00	\$ 246.00

Balance Due= \$ 24,550.00

Terms: Net 30 Days

Please Remit Payment to: **Primus Marketing Group Inc**
6133 Blue Circle Drive, Suite 180
Minnetonka, MN 55343

CHECK REGISTER FOR CITY OF GLADSTONE

CHECK DATE 11/01/2024 - 12/31/2024

Item 8.

Check Date	Check	Vendor Name	Amount
Bank BAY			
11/01/2024	1311(E)	FICA, MEDICARE, FEDERAL	27,609.73
11/01/2024	1312(E)	NATIONWIDE RETIREMENT SOLUTIO	12.01
11/01/2024	1313(E)	U.S. BANK EQUIPMENT FINANCE	192.04
11/01/2024	80284	ALERUS FINANCIAL	22,787.74
11/01/2024	80285	IBEW LOCAL 876	125.54
11/01/2024	80286	MATRIX TRUST COMPANY	2,078.27
11/01/2024	80287	MICHIGAN STATE DISBURSEMENT U	199.31
11/01/2024	80288	POLICE OFFICERS LABOR COUNCIL	212.00
11/01/2024	80293	JANICE ANN FRIZZELL	3,841.67
11/05/2024	80294	CITY OF GLADSTONE	80.45
11/06/2024	1314(E)	MICHIGAN DEPT OF TREASURY	9,218.48
11/06/2024	1315(E)	STATE OF MICHIGAN	13,047.71
11/07/2024	80295	A1 SPORT & WELD SUPPLY	164.80
11/07/2024	80296	AIRGAS USA, LLC	124.38
11/07/2024	80297	BAY DE NOC COMMUNITY COLLEGE	250.00
11/07/2024	80298	CATHY SJOQUIST	39.99
11/07/2024	80299	CHATFIELD MACHINE	9.38
11/07/2024	80300	CHEMTRADE CHEMICALS US LLC	5,668.99
11/07/2024	80301	CHERYL WILLIAMS	100.00
11/07/2024	80302	COLLIGO GIS, INC.	3,200.00
11/07/2024	80303	D & D DOG DYNAMICS	336.05
11/07/2024	80304	DEHOOGHE & VIAU PLUMBING	957.35
11/07/2024	80305	DELTA DISPOSAL	650.46
11/07/2024	80306	DELTA DOOR & DOCK	2,019.75
11/07/2024	80307	ELECTRICAL TESTING LABORATORY	245.54
11/07/2024	80308	EPS INTERNATIONAL, INC.	600.00
11/07/2024	80309	ESCANABA VET CLINIC	62.70
11/07/2024	80310	FASTENAL COMPANY	9.78
11/07/2024	80311	FOUR SEASON'S SMALL ENGINE	135.17
11/07/2024	80312	GALLS, LLC	492.84
11/07/2024	80313	GMSLA, INC.	44.50
11/07/2024	80314	HAWKINS, INC.	3,843.42
11/07/2024	80315	HYDROCORP	874.00
11/07/2024	80316	INTERSTATE POWER SYSTEMS, INC	1,297.97
11/07/2024	80317	J. F. AHERN CO	330.67
11/07/2024	80318	KASSBOHRER ATV, INC.	1,029.68
11/07/2024	80319	KEYNECTA INC.	2,800.00
11/07/2024	80320	LARA-MPSC	2,576.86
11/07/2024	80321	MAPLERIDGE TOWNSHIP	5,326.49
11/07/2024	80322	MASONVILLE TOWNSHIP TREASURER	2,535.28
11/07/2024	80323	MEL'S LAWN, GARDEN & FEED	274.99
11/07/2024	80324	MENARDS - ESCANABA	229.96
11/07/2024	80325	MILLER, CANFIELD, PADDOCK & S	2,260.00
11/07/2024	80326	MR. TIRE	689.25
11/07/2024	80327	MSC INDUSTRIAL SUPPLY CO.	649.82
11/07/2024	80328	NORTHGATE EQUIPMENT & SALES	334.90
11/07/2024	80329	NYE UNIFORM	345.74
11/07/2024	80330	STAAB CONSTRUCTION CORPORATIO	273,497.52
11/07/2024	80331	STANDARD ELECTRIC COMPANY	29.42
11/07/2024	80332	STATE OF MICHIGAN	60.00
11/07/2024	80333	STATE OF MICHIGAN	1,293.38
11/07/2024	80334	SUNBELT RENTALS, INC.	537.95
11/07/2024	80335	THE SAFETY COMPANY, LLC	1,043.80
11/07/2024	80336	TILBERT'S BRAKE & ALIGNMENT	863.04
11/07/2024	80337	UP INTERNATIONAL TRUCKS, INC	284.97
11/07/2024	80338	ZOLL MEDICAL CORPORATION	484.00
11/11/2024	1331(E)	MERS	114,769.00
11/11/2024	1332(E)	QUADIENT FINANCE USA, INC.	1,600.00
11/11/2024	80339	CITY OF GLADSTONE	12.00
11/11/2024	80340	LITTLE BAY CONCRETE PRODUCTS	5,113.50
11/11/2024	80341	DEGRAND CONSTRUCTION CO INC.	5,500.00
11/14/2024	80362	BRIAN BELONGIE	300.00
11/14/2024	80363	DAVID HAMRIN	276.57
11/14/2024	80364	DIANE GODFREY	200.00
11/14/2024	80365	GLADSTONE SENIOR CITIZENS	240.30
11/14/2024	80366	JASON, TONYA & JANE WELLS	149.52
11/14/2024	80367	JAY BOSTWICK	93.45
11/14/2024	80368	JEFF DIEBOLT	2,926.32
11/14/2024	80369	JOSEPH CASALINA & JILL BLOCK	567.21
11/14/2024	80370	LITTLE BAY PROPERTIES LLC	2,029.20
11/14/2024	80371	MARTY BARTOSZEK	226.95

CHECK REGISTER FOR CITY OF GLADSTONE

CHECK DATE 11/01/2024 - 12/31/2024

Item 8.

Check Date	Check	Vendor Name	Amount
Bank BAY			
11/14/2024	80372	NORMAN, ROGER & JEFF LAMBERG	74.76
11/14/2024	80373	SABERNIAK HOLDINGS LLC	112.14
11/14/2024	80374	TIMOTHY SANDSTROM	128.16
11/15/2024	1333(E)	FICA, MEDICARE, FEDERAL	29,833.75
11/15/2024	1334(E)	NATIONWIDE RETIREMENT SOLUTIO	12.01
11/15/2024	1335(E)	FICA, MEDICARE, FEDERAL	984.27
11/15/2024	80355	IBEW LOCAL 876	214.51
11/15/2024	80356	IBEW LOCAL UNION 906	210.08
11/15/2024	80357	MATRIX TRUST COMPANY	2,127.70
11/15/2024	80358	MICHIGAN STATE DISBURSEMENT U	199.31
11/15/2024	80359	POLICE OFFICERS LABOR COUNCIL	212.00
11/15/2024	80360	TEAMSTERS LOCAL #406	903.00
11/15/2024	80445	ALERUS FINANCIAL	23,512.25
11/15/2024	80446	ALERUS FINANCIAL	514.62
11/20/2024	1336(E)	MICHIGAN CONFERENCE OF TEAMST	67,114.50
11/21/2024	80375	ABIGAIL WAGNER	74.50
11/21/2024	80376	ADS SEAMLESS GUTTERS & MORE	761.58
11/21/2024	80377	ADVANCE AUTO PARTS (CARQUEST)	1,202.22
11/21/2024	80378	AHO MILLING & MOULDING	515.16
11/21/2024	80379	BENOIT'S GLASS & LOCK	1,045.00
11/21/2024	80380	BS&A SOFTWARE	22,930.00
11/21/2024	80381	CHATFIELD MACHINE	5.00
11/21/2024	80382	CITY OF ESCANABA	500.00
11/21/2024	80383	CITY OF GLADSTONE	24,193.85
11/21/2024	80384	COLEMAN ENGINEERING COMPANY	2,621.25
11/21/2024	80385	COLLIGO GIS, INC.	742.50
11/21/2024	80386	COOPER OFFICE EQUIPMENT INC	1,013.69
11/21/2024	80387	CORE & MAIN LP	4,045.92
11/21/2024	80388	CUPPAD REGIONAL COMMISSION	1,048.00
11/21/2024	80389	DAILY PRESS	208.80
11/21/2024	80390	DELTA SOLID WASTE MGMT AUTHOR	11,352.85
11/21/2024	80391	ELECTIONSOURCE	1,139.00
11/21/2024	80392	GLADSTONE DELI & CATERING	424.00
11/21/2024	80393	HAWKINS, INC.	693.95
11/21/2024	80394	IDEXX DISTRIBUTION, INC.	3,684.60
11/21/2024	80395	INFOSEND	2,234.25
11/21/2024	80396	JEFF'S GLASS & WINDOWS, INC.	80.00
11/21/2024	80397	K&M INDUSTRIAL	742.00
11/21/2024	80398	LITTLE BAY CONCRETE PRODUCTS	390.50
11/21/2024	80399	M&M SERVICE, INC.	369.75
11/21/2024	80400	MARK CHRISTOFF	2,890.00
11/21/2024	80401	MCCOY CONSTRUCTION & FORESTRY	185.76
11/21/2024	80402	MEL'S LAWN, GARDEN & FEED	159.10
11/21/2024	80403	MENARDS - ESCANABA	836.43
11/21/2024	80404	MICHELLE CZYGAN	300.00
11/21/2024	80405	MICHIGAN MUNICIPAL LEAGUE	1,800.00
11/21/2024	80406	MILAN SUPPLY COMPANY	7,746.74
11/21/2024	80407	MILLER, CANFIELD, PADDOCK & S	850.00
11/21/2024	80408	MML WORKERS' COMP FUND	9,920.00
11/21/2024	80409	NOAR TECHNOLOGIES	499.00
11/21/2024	80410	NORTHERN BALANCE & SCALE, INC	495.00
11/21/2024	80411	NORTHERN NURSERY INC.	5,850.00
11/21/2024	80412	NORTHERN SCREENPRINTING & EMB	130.00
11/21/2024	80413	PARAGON LABORATORIES, INC.	82.00
11/21/2024	80414	POMP'S TIRE SERVICE, INC.	253.59
11/21/2024	80415	POWER LINE SUPPLY CO	968.20
11/21/2024	80416	RD ZAHN TRANSPORTATION CO., I	448.50
11/21/2024	80417	REMY BATTERY CO. INC.	339.98
11/21/2024	80418	SD MYERS LLC	3,773.00
11/21/2024	80419	SOS ANALYTICAL	1,111.00
11/21/2024	80420	STANDARD ELECTRIC COMPANY	475.33
11/21/2024	80421	THE UPS STORE	316.43
11/21/2024	80422	TRUCK EQUIPMENT INC	193.76
11/21/2024	80423	U.S. BANK EQUIPMENT FINANCE	364.27
11/21/2024	80424	UP CONCRETE PIPE COMPANY	967.40
11/21/2024	80425	USA BLUE BOOK	1,369.20
11/22/2024	1346(E)	CARDMEMBER SERVICE	9,432.10
11/25/2024	80426	CITY OF GLADSTONE	300.00
11/25/2024	80427	STAAB CONSTRUCTION CORPORATIO	1,153,665.16
11/26/2024	1342(E)	WEX BANK	5,003.13
11/26/2024	80432	NMPSA	80.00

CHECK REGISTER FOR CITY OF GLADSTONE

CHECK DATE 11/01/2024 - 12/31/2024

Item 8.

Check Date	Check	Vendor Name	Amount
Bank BAY			
11/26/2024	80433	JOSEPH PILON	80.40
11/26/2024	80441	BAY DE NOC COMMUNITY COLLEGE	1,449.94
11/26/2024	80442	DELTA COUNTY TREASURER	9,707.04
11/26/2024	80443	DELTA-SCHOOLCRAFT I.S.D.	1,074.59
11/27/2024	1337(E)	FICA, MEDICARE, FEDERAL	39,413.24
11/27/2024	1338(E)	NATIONWIDE RETIREMENT SOLUTIO	12.01
11/27/2024	1339(E)	AFLAC	1,369.40
11/27/2024	1340(E)	WPPI ENERGY	169,145.92
11/27/2024	80434	ALERUS FINANCIAL	29,066.77
11/27/2024	80435	IBEW LOCAL 876	163.37
11/27/2024	80436	MATRIX TRUST COMPANY	2,247.70
11/27/2024	80437	MICHIGAN STATE DISBURSEMENT U	199.31
11/27/2024	80438	KIMBERLY BERRY	500.43
12/02/2024	1343(E)	MERS	114,769.00
12/02/2024	80439	JANICE ANN FRIZZELL	3,841.67
12/02/2024	80440	BRUNETTE & SON, INC.	12,000.00
12/03/2024	80444	ORANGE CAT MEDIA	2,500.00
12/05/2024	1344(E)	MICHIGAN DEPT OF TREASURY	14,739.92
12/05/2024	1345(E)	STATE OF MICHIGAN	11,771.40
12/05/2024	80447	1ST AYD CORPORATION	358.92
12/05/2024	80448	ALL-LIFT SYSTEMS, LLC - CHECK	113.71
12/05/2024	80449	CASCADE ENGINEERING	12,131.50
12/05/2024	80450	COURTNEY JO ARROWOOD	375.00
12/05/2024	80451	DEARBORN LIFE INSURANCE CO.	779.11
12/05/2024	80452	DEHOOGHE & VIAU PLUMBING	146.47
12/05/2024	80453	DELTA DISPOSAL	715.46
12/05/2024	80454	DELTA DOOR & DOCK	320.00
12/05/2024	80455	EQUIPMENT BLADES, INC.	5,620.80
12/05/2024	80456	GARD SPECIALISTS	300.11
12/05/2024	80457	GMSLA, INC.	43.50
12/05/2024	80458	GORDON FOOD SERVICE, INC.	214.84
12/05/2024	80459	HAWKINS, INC.	4,200.55
12/05/2024	80460	HYDROCORP	874.00
12/05/2024	80461	IDEXX DISTRIBUTION, INC.	336.15
12/05/2024	80462	JACK DOHENY COMPANY	554.57
12/05/2024	80463	JX ENTERPRISES, INC.	143.82
12/05/2024	80464	KASSBOHRER ATV, INC.	900.00
12/05/2024	80465	KEYNECTA INC.	2,800.00
12/05/2024	80466	KIM BUCKMAN	375.00
12/05/2024	80467	MEL'S LAWN, GARDEN & FEED	63.20
12/05/2024	80468	MENARDS - ESCANABA	284.63
12/05/2024	80469	MILAN SUPPLY COMPANY	1,124.30
12/05/2024	80470	NYE UNIFORM	423.73
12/05/2024	80471	PATRICIA WEST	25.31
12/05/2024	80472	PAYMENTUS CORPORATION	3,521.10
12/05/2024	80473	PAYNE & DOLAN INC	13,074.07
12/05/2024	80474	POWER LINE SUPPLY CO	284.10
12/05/2024	80475	SUNBELT RENTALS, INC.	336.42
12/05/2024	80476	THE SAFETY COMPANY, LLC	940.52
12/05/2024	80477	TILBERT'S BRAKE & ALIGNMENT	703.04
12/05/2024	80478	TRUCK COUNTRY OF WISCONSIN	253.62
12/05/2024	80479	TRUCK EQUIPMENT INC	139.00
12/05/2024	80480	UP INTERNATIONAL TRUCKS, INC	1,996.59
12/05/2024	80481	USA BLUE BOOK	87.95
12/06/2024	80482	CITY OF GLADSTONE	300.00
12/09/2024	1363(E)	QUADIENT FINANCE USA, INC.	400.00
12/12/2024	80484	LANG MARC	1,778.94
12/12/2024	80485	PENINSULA FEDERAL CREDIT UNON	602.34
12/13/2024	1361(E)	FICA, MEDICARE, FEDERAL	30,392.03
12/13/2024	1362(E)	NATIONWIDE RETIREMENT SOLUTIO	12.01
12/13/2024	80486	ALERUS FINANCIAL	24,534.50
12/13/2024	80487	IBEW LOCAL 876	125.91
12/13/2024	80488	MATRIX TRUST COMPANY	2,027.70
12/13/2024	80489	MICHIGAN STATE DISBURSEMENT U	199.31
12/13/2024	80490	POLICE OFFICERS LABOR COUNCIL	212.00
12/16/2024	80491	GLADSTONE AREA SCHOOLS	2,500.00
12/17/2024	1365(E)	MICHIGAN CONFERENCE OF TEAMST	65,718.60
12/17/2024	80492	CITY OF GLADSTONE	16.36
12/17/2024	80493	BAY DE NOC COMMUNITY COLLEGE	20,400.81
12/17/2024	80494	DELTA AREA TRANSIT AUTHORITY	7,385.59
12/17/2024	80495	DELTA COUNTY TREASURER	40,452.92

CHECK REGISTER FOR CITY OF GLADSTONE

CHECK DATE 11/01/2024 - 12/31/2024

Item 8.

Check Date	Check	Vendor Name	Amount
Bank BAY			
12/17/2024	80496	DELTA COUNTY TREASURER	8,739.81
12/17/2024	80497	DELTA-SCHOOLCRAFT I.S.D.	16,939.37
12/17/2024	80498	GLADSTONE AREA SCHOOLS	133,843.98
12/19/2024	80499	A1 SPORT & WELD SUPPLY	9.00
12/19/2024	80500	ADVANCE AUTO PARTS (CARQUEST)	1,008.04
12/19/2024	80501	AM EXPRESS, INC.	465.75
12/19/2024	80502	AMERICAN TEST CENTER, INC.	270.00
12/19/2024	80503	BORDER STATES INDUSTRIES INC.	1,432.13
12/19/2024	80504	CITY OF ESCANABA	1,027.60
12/19/2024	80505	CIVICPLUS	9,839.81
12/19/2024	80506	COLEMAN ENGINEERING COMPANY	71.00
12/19/2024	80507	COLLIGO GIS, INC.	4,133.25
12/19/2024	80508	D & D DOG DYNAMICS	302.95
12/19/2024	80509	DAILY PRESS	248.00
12/19/2024	80510	DELTA SOLID WASTE MGMT AUTHOR	6,102.99
12/19/2024	80511	DOMBROWSKI TREE SERVICE	13,250.00
12/19/2024	80512	GMSLA, INC.	66.25
12/19/2024	80513	GRAINGER	1,664.52
12/19/2024	80514	HAWKINS, INC.	1,061.08
12/19/2024	80515	HIAWATHA CHEF SUPPLY, INC.	120.00
12/19/2024	80516	INFOSEND	3,409.60
12/19/2024	80517	LARA-MPSC	2,578.34
12/19/2024	80518	MACQUEEN	830.00
12/19/2024	80519	MAPLERIDGE TOWNSHIP	4,198.09
12/19/2024	80520	MCCOY CONSTRUCTION & FORESTRY	54.07
12/19/2024	80521	MEL'S LAWN, GARDEN & FEED	276.99
12/19/2024	80522	MENARDS - ESCANABA	5.98
12/19/2024	80523	MISS DIG 811	1,321.73
12/19/2024	80524	NORTHERN MACHINING & REPAIR,	324.89
12/19/2024	80525	PARAGON LABORATORIES, INC.	410.00
12/19/2024	80526	PAT'S FOODS	245.59
12/19/2024	80527	PAYMENTUS CORPORATION	3,214.20
12/19/2024	80528	POMASL FIRE EQUIPMENT, INC.	246.84
12/19/2024	80529	POMP'S TIRE SERVICE, INC.	1,011.66
12/19/2024	80530	SHELLY CLAYCOMB	242.37
12/19/2024	80531	SHELLY CLAYCOMB	2,500.00
12/19/2024	80532	STANDARD ELECTRIC COMPANY	3,751.82
12/19/2024	80533	STATE OF MICHIGAN	90.00
12/19/2024	80534	STATE OF MICHIGAN	305.00
12/19/2024	80535	THE UPS STORE	217.31
12/19/2024	80536	TRUCK COUNTRY OF WISCONSIN	530.28
12/19/2024	80537	U.P. ACTION NEWS	586.00
12/19/2024	80538	U.S. BANK EQUIPMENT FINANCE	84.09
12/19/2024	80539	UP CONCRETE PIPE COMPANY	1,950.00
12/19/2024	80540	UPPER MICHIGAN LAW	105.00
12/20/2024	1364(E)	BAYBANK	61,245.24
12/22/2024	1375(E)	CARDMEMBER SERVICE	12,363.31
12/23/2024	1374(E)	U.S. BANK EQUIPMENT FINANCE	181.18
12/23/2024	80541	BAKER STUART	598.12
12/26/2024	1366(E)	WEX BANK	4,548.44
12/26/2024	1369(E)	AFLAC	972.48
12/26/2024	80553	GENETTE DEHLIN	750.00
12/26/2024	80554	PATTI STEVENSON	150.00
12/26/2024	80555	MIKE KENNEDY	100.00
12/27/2024	1367(E)	FICA, MEDICARE, FEDERAL	28,687.25
12/27/2024	1368(E)	NATIONWIDE RETIREMENT SOLUTIO	12.01
12/27/2024	1370(E)	MERS	114,769.00
12/27/2024	80556	ALERUS FINANCIAL	23,666.50
12/27/2024	80557	IBEW LOCAL 876	211.92
12/27/2024	80558	IBEW LOCAL UNION 906	210.08
12/27/2024	80559	MATRIX TRUST COMPANY	2,027.70
12/27/2024	80560	MICHIGAN STATE DISBURSEMENT U	199.31
12/27/2024	80561	POLICE OFFICERS LABOR COUNCIL	212.00
12/27/2024	80562	TEAMSTERS LOCAL #406	903.00
12/30/2024	1371(E)	WPPI ENERGY	187,066.55

BAY TOTALS:

Total of 278 Checks:	3,284,621.96
Less 0 Void Checks:	0.00
Total of 278 Disbursements:	3,284,621.96

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE

For Check Dates 11/01/2024 to 12/31/2024

Item 9.

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

Totals For Fund: 101

Gross Payment:	378,143.86
Net Payment:	254,979.14
Total Payroll:	449,773.82

-- Deductions --

AFLAC_AFTER	417.87
AFLAC_PRE	711.16
CLERKPHONE	10.07
CRCL_TST	5,538.84
DC LOAN REPAY	3,063.32
DC LOAN REPAY2	717.09
DEFINED_COMP_4%	2,906.39
DEFINED_COMP_3	7,165.00
FITW	32,892.00
FOC	691.12
FOP	848.00
HEALTHINSCONT	12,114.24
MEDICARE_EE	5,193.59
MERS 457 ROTH %	576.31
MERS457	348.56
MERS457%	12,614.59
MSAEEFAMILY	661.51
MSAEESINGLE	108.47
PSUPRPHONE	20.14
PUBSAFPHONE	29.74
SITW_MI	13,459.43
SOCSEC_EE	22,206.73
SUPSUNIONDUES	180.55
TEAMSTERS	690.00

Total Deductions:	123,164.72
-------------------	------------

-- Expenses --

DEFINED_COMP_11	34,264.58
EMPLOYER 457	2,134.07
MEDICARE_ER	5,193.59
MSA ER EXPENSE	7,822.55
SOCSEC_ER	22,206.73
SUI	8.44

Total Expenses:	71,629.96
-----------------	-----------

Totals For Fund: 202

Gross Payment:	7,833.78
Net Payment:	5,274.56
Total Payroll:	9,437.45

-- Deductions --

AFLAC_AFTER	1.78
AFLAC_PRE	8.89
CRCL_TST	3.44
DC LOAN REPAY	60.16
DC LOAN REPAY2	113.48
DEFINED_COMP_3	224.99
FITW	761.34
FOC	109.37
HEALTHINSCONT	297.31
MEDICARE_EE	104.36
MERS457	41.89
MSAEEFAMILY	13.54
MSAEESINGLE	5.67
SITW_MI	285.20
SOCSEC_EE	446.21
SUPSUNIONDUES	5.91
TEAMSTERS	75.68

Total Deductions:	2,559.22
-------------------	----------

-- Expenses --

DEFINED_COMP_11	824.95
MEDICARE_ER	104.36
MSA ER EXPENSE	228.15

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE

For Check Dates 11/01/2024 to 12/31/2024

Item 9.

Fund	Item	Amount
	SOCSEC_ER	446.21
	Total Expenses:	1,603.67
Totals For Fund: 203		
	Gross Payment:	5,306.92
	Net Payment:	3,526.06
	Total Payroll:	6,418.41
	-- Deductions --	
	AFLAC_AFTER	1.40
	AFLAC_PRE	7.04
	CRCL_TST	2.49
	DC LOAN REPAY	47.63
	DC LOAN REPAY2	89.84
	DEFINED_COMP_3	158.50
	FITW	506.49
	FOC	86.58
	HEALTHINSCONT	204.89
	MEDICARE_EE	73.64
	MERS457	26.69
	MSAEEFAMILY	13.34
	MSAEESINGLE	2.35
	SITW_MI	199.23
	SOCSEC_EE	314.91
	SUPSUNIONDUES	6.58
	TEAMSTERS	39.26
	Total Deductions:	1,780.86
	-- Expenses --	
	DEFINED_COMP_11	581.25
	MEDICARE_ER	73.64
	MSA ER EXPENSE	141.69
	SOCSEC_ER	314.91
	Total Expenses:	1,111.49
Totals For Fund: 248		
	Gross Payment:	6,786.70
	Net Payment:	5,605.25
	Total Payroll:	7,346.67
	-- Deductions --	
	AFLAC_AFTER	0.08
	AFLAC_PRE	0.39
	DC LOAN REPAY	2.65
	DC LOAN REPAY2	5.00
	DEFINED_COMP_3	9.95
	FITW	338.01
	FOC	4.82
	HEALTHINSCONT	11.99
	MEDICARE_EE	98.22
	MERS457	1.08
	MSAEEFAMILY	1.56
	SITW_MI	286.65
	SOCSEC_EE	419.92
	SUPSUNIONDUES	1.13
	Total Deductions:	1,181.45
	-- Expenses --	
	DEFINED_COMP_11	36.46
	MEDICARE_ER	98.22
	MSA ER EXPENSE	4.59
	SOCSEC_ER	419.92
	SUI	0.78
	Total Expenses:	559.97
Totals For Fund: 540		
	Gross Payment:	16,480.60
	Net Payment:	11,821.11
	Total Payroll:	20,044.06
	-- Deductions --	
	AFLAC_AFTER	12.02

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE

For Check Dates 11/01/2024 to 12/31/2024

Item 9.

Fund	Item	Amount
	AFLAC_PRE	20.44
	CRCL_TST	1.57
	DC LOAN REPAY	56.66
	DC LOAN REPAY2	106.93
	DEFINED_COMP_3	487.46
	FITW	929.37
	FOC	103.06
	HEALTHINSCONT	688.14
	MEDICARE_EE	227.75
	MERS457	281.75
	MSAEEFAMILY	23.92
	SITW_MI	585.10
	SOCSEC_EE	973.76
	SUPSUNIONDUES	9.78
	TEAMSTERS	151.78
	Total Deductions:	4,659.49
	-- Expenses --	
	DEFINED_COMP_11	1,787.27
	MEDICARE_ER	227.75
	MSA ER EXPENSE	574.68
	SOCSEC_ER	973.76
	Total Expenses:	3,563.46
Totals For Fund: 582		
	Gross Payment:	114,661.61
	Net Payment:	76,117.58
	Total Payroll:	137,084.58
	-- Deductions --	
	AFLAC_AFTER	126.04
	AFLAC_PRE	560.37
	DEFINED_COMP_3	3,246.45
	ELECPHONE	29.74
	FITW	11,999.26
	HEALTHINSCONT	1,650.18
	IBEW876FLAT	184.76
	IBEW876UNION%	645.63
	MEDICARE_EE	1,610.73
	MERS457	2,618.82
	MERS457%	3,883.44
	MSAEEFAMILY	646.90
	SITW_MI	4,314.11
	SOCSEC_EE	6,887.21
	SUPSUNIONDUES	75.28
	TEAMSTERS	65.11
	Total Deductions:	38,544.03
	-- Expenses --	
	DEFINED_COMP_10	2,093.82
	DEFINED_COMP_11	9,600.55
	MEDICARE_ER	1,610.73
	MSA ER EXPENSE	2,230.66
	SOCSEC_ER	6,887.21
	Total Expenses:	22,422.97
Totals For Fund: 590		
	Gross Payment:	71,359.92
	Net Payment:	47,226.98
	Total Payroll:	86,051.18
	-- Deductions --	
	AFLAC_AFTER	59.32
	AFLAC_PRE	60.24
	CRCL_TST	2,596.68
	DC LOAN REPAY	102.90
	DC LOAN REPAY2	1.66
	DEFINED_COMP_3	2,120.15
	FITW	7,565.45
	FOC	1.60
	HEALTHINSCONT	2,335.51
	IBEW876FLAT	1.08

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE

For Check Dates 11/01/2024 to 12/31/2024

Item 9.

Fund	Item	Amount
	IBEW876UNION%	2.54
	MEDICARE_EE	991.46
	MERS 457 ROTH	7.28
	MERS457	422.03
	MERS457%	27.02
	MSAEEFAMILY	392.49
	MSAEESINGLE	5.25
	SITW_MI	2,687.86
	SOCSEC_EE	4,239.35
	SUPSUNIONDUES	74.45
	TEAMSTERS	434.85
	USCM2284	3.77
	Total Deductions:	24,132.94
	-- Expenses --	
	DEFINED_COMP_11	7,773.87
	MEDICARE_ER	991.46
	MSA ER EXPENSE	1,686.58
	SOCSEC_ER	4,239.35
	Total Expenses:	14,691.26
Totals For Fund: 591		
	Gross Payment:	54,555.37
	Net Payment:	35,691.06
	Total Payroll:	65,510.68
	-- Deductions --	
	AFLAC_AFTER	235.21
	AFLAC_PRE	108.75
	CRCL_TST	207.50
	DC LOAN REPAY	1,876.74
	DEFINED_COMP_3	1,587.79
	FITW	6,297.46
	HEALTHINSCONT	1,727.04
	IBEW876FLAT	1.08
	IBEW876UNION%	2.54
	MEDICARE_EE	747.34
	MERS 457 ROTH	67.72
	MERS457	246.36
	MERS457%	27.02
	MSAEEFAMILY	42.53
	MSAEESINGLE	3.26
	SITW_MI	2,024.79
	SOCSEC_EE	3,195.59
	SUPSUNIONDUES	66.48
	TEAMSTERS	342.83
	USCM2284	56.28
	Total Deductions:	18,864.31
	-- Expenses --	
	DEFINED_COMP_11	5,821.77
	MEDICARE_ER	747.34
	MSA ER EXPENSE	1,190.61
	SOCSEC_ER	3,195.59
	Total Expenses:	10,955.31
Totals For Fund: 594		
	Gross Payment:	330.25
	Net Payment:	237.50
	Total Payroll:	383.00
	-- Deductions --	
	CRCL_TST	24.48
	DEFINED_COMP_3	5.67
	FITW	13.38
	HEALTHINSCONT	8.26
	MEDICARE_EE	4.64
	MSAEEFAMILY	1.61
	SITW_MI	11.87
	SOCSEC_EE	19.86
	TEAMSTERS	2.98
	Total Deductions:	92.75

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE

For Check Dates 11/01/2024 to 12/31/2024

Item 9.

Fund	Item	Amount
	-- Expenses --	
	DEFINED_COMP_11	20.78
	MEDICARE_ER	4.64
	MSA ER EXPENSE	7.47
	SOCSEC_ER	19.86
	Total Expenses:	52.75
Totals For Fund: 706		
	Gross Payment:	430.55
	Net Payment:	256.34
	Total Payroll:	522.78
	-- Deductions --	
	AFLAC_AFTER	3.97
	AFLAC_PRE	6.91
	DEFINED_COMP_3	12.91
	FITW	43.27
	HEALTHINSCONT	4.56
	IBEW876FLAT	1.08
	IBEW876UNION%	2.54
	MEDICARE_EE	6.03
	MERS457	17.82
	MERS457%	27.02
	MSAEEFAMILY	2.60
	SITW_MI	16.17
	SOCSEC_EE	25.82
	TEAMSTERS	3.51
	Total Deductions:	174.21
	-- Expenses --	
	DEFINED_COMP_11	47.36
	MEDICARE_ER	6.03
	MSA ER EXPENSE	13.02
	SOCSEC_ER	25.82
	Total Expenses:	92.23



City of Gladstone, MI

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

Item 10.

Staff Report

Agenda Date: 01-08-2024 Eric Buckman, City Manager: _____
Department: Parks & Rec Board 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:

Parks & Recreation Board Reappointments – Mr. Bob Bosk, Ms. Anne Pfothhauer and Ms. Cathy Sjoquist

BACKGROUND:

All are willing to serve another term on the Gladstone Parks & Recreation Board. The term expiration is January 1, 2028 for each. (Three-year terms.)

FISCAL EFFECT:

None

SUPPORTING DOCUMENTATION:

None

RECOMMENDATION:

Reappoint Mr. Bob Bosk, Ms. Anne Pfothhauer and Ms. Cathy Sjoquist to the Parks & Recreation Board with term expirations of January 1, 2028.



City of Gladstone, MI

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

Staff Report

Agenda Date: 01-13-2025	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:

Parks & Recreation Board Appointment – Mr. John DeFiore

BACKGROUND:

Mr. John DeFiore has been recommended by the Parks & Recreation Advisory Board to fill the vacancy with a term expiration of January 1, 2027.

FISCAL EFFECT:

None

SUPPORTING DOCUMENTATION:

Application

RECOMMENDATION: Motion to appoint of Mr. John DeFiore to the Parks & Recreation Board with a term expiration of January 1, 2027



APPLICATION FORM GLADSTONE CITY BOARDS AND COMMITTEES

Please use this form to express your interest in serving on a particular board/committee or commission. You may attach additional material if you wish. For information on vacancies and board/committee bylaws, please visit www.gladstonemi.org, call 906-428-2311 or e-mail kberry@gladstonemi.org. Please note that applications are kept on file for six months. The Gladstone City Commission makes appointments to City Boards at their regular meetings as vacancies occur. Completed applications are public documents and are subject to the Michigan Freedom of Information Act.

Eligibility Requirements:

Are you a registered voter in the City of Gladstone? *

Yes ☒ No ☐

Have you been a City resident for at least 12 months?

Yes ☒ No ☐

Are you currently in default to the City of Gladstone?

Yes ☐ No ☒

Are you related to any elected City Commissioner (including by marriage)?

Yes ☐ No ☒

*According to the City Charter, each member appointed by the City Commission shall be a qualified and registered elector of the city on such day and throughout the member's tenure of office.

Name of City Board or Committee: If applying for more than one board/committee, please list order of preference:

- 1) RECREATION ADVISORY BOARD
- 2) _____
- 3) _____

Applicant Name as it Appears on License: John EDWARD DeFiore

Driver's License Number: [REDACTED]

Home Address: 1024 LAKE SHORE DR Phone: 906 399 7720

Occupation: RETIRED - SR Director Business: GRAINGER

Business Address: _____ Phone: _____

E-Mail Address: JDDEFIORE76 @ AOL.COM

Are you currently serving or have you served on any City board or committee? If so, please list and give approximate dates.

Currently Serving ON PLANNING Commission
(over)

Education/Credentials: Bachelor Degree - Automated
MANUFACTURING Technology - IIT Technical Institute

Professional activities that relate to this board/committee: SERVED ON GRAINGER'S
BOARD OF DIRECTORS - SHANGHAI SOURCING DIVISION.
ALSO SERVED AS CHAIRMAN OF THE BOARD - GRAINGER'S
INDIA SOURCING DIVISION.

Community activities that relate to this board/committee: LEAD THE COMPANY (GRAINGER)
COMMUNITY ACTION PROGRAM IN SHANGHAI CHINA TO PLANT
TREES ALONG THE SHANGHAI RIVER. ALL OF OUR PROGRAMS
WERE GEARED TOWARD GIVING BACK TO THE LOCAL COMMUNITY.

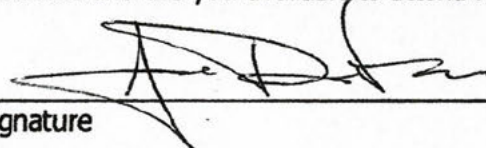
Why are you interested in serving on this board/committee? I SPENT 33 YEARS WORKING
TO ENSURE I WAS ABLE TO RETIRE IN THIS COMMUNITY. MY
PASSION FOR THE WELLBEING AND LONGEVITY OF THIS COMMUNITY
COULD BENEFIT FROM MY EXPERIENCE AND LEADERSHIP.

What talents or experience would you bring to the board/committee? 33+ YEARS WITH
GRAINGER PROVIDED EXTENSIVE LEADERSHIP EXPERIENCE WITH A
VARIETY OF CULTURAL AND DIVERSE INTERACTIONS TO
SOLVE PROBLEMS AND EXPAND GRAINGER'S BUSINESS GLOBALLY.

Any other comments or information you wish to provide to the Mayor and City Commissioners?
I AM GRATEFUL TO THIS COMMUNITY AND THE OPPORTUNITIES
IT PRESENTS. GROWING UP IN GLADSTONE AND RETURNING TO
MY HOMETOWN HAS BEEN EXTREMELY INSPIRING FOR BOTH MY WIFE & I.

Are you involved in any personal, professional or business pursuit that would affect your ability to make fair and impartial recommendations as a member of a City advisory board or committee? Yes ☐ No ☒

Appointed members are expected to attend all meetings of the board/committee. A member who misses more than 3 consecutive meetings or 1/3 of all meetings will tender their resignation to the board/committee chair. Are you aware of the meeting schedule and are you available to attend regularly scheduled meetings? Yes ☒ No ☐

Signature 

3-19-2024
 Date

I certify that there are no misrepresentations, omissions or falsifications on this application and by signing this application I give consent to the City to conduct a background check to verify the information I have provided.

Please return this form with any attachments to:
 kberry@gladstonemi.org; fax to: 906-428-3122; or mail to: City Clerk's
 Office, Gladstone City Hall, Gladstone, MI 49837.
Thank you for your interest in serving as a volunteer board or committee member. Your willingness to serve is greatly appreciated.