GLADSTONE CITY COMMISSION
REGULAR MEETING

City Hall Chambers – 1100 Delta Avenue
February 09, 2026
6:00 PM

AGENDA

CALL TO ORDER

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

CONFLICTS OF INTEREST

PUBLIC HEARINGS

PUBLIC COMMENT

CONSENT AGENDA

4. City Commission Regular Meeting Minutes January 26, 2026
5. 2026 Regular Meeting Schedule | Economic Development Corporation
6. Hawkins Inc. Invoice 7314040 Treatment Chemicals
7. INFORMATION - January Check Register
8. INFORMATION - January Payroll

UNFINISHED BUSINESS

9. City Commission Rules of Procedure

NEW BUSINESS

10. Community Development Budget Amendment
11. Professional Engineering Services for North Shore Design
12. Set Budget Work Sessions for Fiscal Year 2026-2027 Proposed Budget

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: 02-03-2026

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

RULES FOR PUBLIC COMMENT/ PUBLIC HEARINGS

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

A. Public Comment / Public Hearings

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

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

GLADSTONE CITY COMMISSION
REGULAR MEETING

City Hall Chambers – 1100 Delta Avenue
January 26, 2026
6:00 PM

MINUTES

Mayor Thompson called the meeting to order and gave the Invocation followed by the Pledge of Allegience.

Clerk Berry called the roll:

PRESENT
Mayor Joe Thompson
Commissioner Judy Akkala
Mayor Pro-Tem Brad Mantela
Commissioner Whitney Maloney

ABSENT
Commissioner Steve O'Driscoll - EXCUSED

PUBLIC HEARINGS - None

PUBLIC COMMENT

Mr. Kelly King – Metal Detecting Policy Review

CONSENT AGENDA
Motion made by Commissioner Akkala, Seconded by Mayor Pro-Tem Mantela to approve the consent agenda as presented with the correction of MMEA Dues for 2026 rather than 2025.
MOTION CARRIED

CONFLICTS OF INTEREST - None

UNFINISHED BUSINESS - None

NEW BUSINESS

Motion made by Commissioner Akkala, Seconded by Mayor Pro-Tem Mantela to reappoint Mr. Howard Haulotte, Mr. Jason Lippens and Ms. Jody Pontius to the Gladstone Board of Review with a term expiration of January 2028.

MOTION CARRIED

Motion made by Commissioner Akkala, Seconded by Mayor Thompson to table to the Gladstone City Commission Rules of Procedure to the regular meeting of February 9, 2026 for Clerk Berry to confirm Section II Meetings Item A2 regarding paper ballots for election of mayor at the organization meeting and correct Conflict of Interests which is out of order in the agenda packet but correct in the Commission Rules of Procedure.

MOTION CARRIED

Motion made by Commissioner Akkala, Seconded by Mayor Pro-Tem Mantela to approve $550,000.00 loan from the State Infrastructure Bank with a ten-year payback paid with funding from the Street and General Funds.

MOTION CARRIED

Motion made by Mayor Pro-Tem Mantela, Seconded by Commissioner Maloney to amend the facade grant contract for Gladstone Eye Care to accomodate a new project completion deadline March 31, 2026.

MOTION CARRIED

Motion made by Mayor Thompson, Seconded by Mayor Pro-Tem Mantela to approve the DDA and Parks & Recreation's grant application for the MACC grant for music programming and placemaking efforts at 701 Delta Avenue for up to $42,450.00.

MOTION CARRIED

CITY MANAGER'S REPORT

Manager Robert Spreitzer reported on the following:

- Since the last Commission Meeting all the Department Heads have been preparing their budgets.
- The Treasurer and I spent most of last week reviewing budgets and year-end projections with the Department Heads.
- Last Thursday I attended an MML online training meeting for newly elected officials. Although I am not an elected official the training provided a good overview of the open meetings act OMA, FOIA and local government budgeting. The league had knowledgeable presenters, and it gave me a new respect for the responsibilities of clerks, treasurers and commissioners.
- On Friday we had a zoom meeting with Waterworth to discuss water rate increases for the upcoming budget year. Today I spent time gathering water rate information to send to Waterworth that will be used in an upcoming presentation at the budget meeting.

CITY COMMISSION & COMMITTEE REPORTS

Manager Spreitzer reviewed the Fiscal Year 2025-2026 Year to Date Financial Reports.

BOARDS & COMMISSIONS REPORTS

Community Development Director Patrica West presented the 2025 Planning Commission Annual Report.

ADJOURNMENT

There being no further business before the Commission Mayor Thompson adjourned the meeting at 6:52 PM.

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Mayor Joe Thompson

____

City Clerk Kimberly Berry

2026 Regular Meeting Schedule

The regular meeting schedule for the Gladstone Economic Development Corporation (EDC) will occur on the **second Tuesday of each month at 12:00 PM Eastern Time** unless otherwise noted by an asterisk in the **Electric Department Conference Room, 10 N 11th St, Gladstone, MI**.

In adherence with the Open Meetings Act, a schedule of the meeting dates, times, and places is set at the first meeting of the Economic Development Corporation in each calendar year.

Date	Time
January 13, 2026	12:00 PM
February 10, 2026	12:00 PM
March 10, 2026	12:00 PM
April 14, 2026	12:00 PM
May 12, 2026	12:00 PM
June 9, 2026	12:00 PM
July 14, 2026	12:00 PM
August 11, 2026	12:00 PM
September 8, 2026	12:00 PM
October 13, 2026	12:00 PM
November 10, 2026	12:00 PM
December 8, 2026	12:00 PM
January 12, 2027	12:00 PM

**Meeting deviates from regular schedule.*

Approved: January 13, 2026
Posted: January 27, 2026

Item 6.

Original

INVOICE

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Total Invoice	**$11,442.88**
Invoice Number	7314040
Invoice Date	1/21/26
Sales Order Number/Type	5045659 SL
Branch Plant	54
Shipment Number	6059399

Sold To: 266160
ACCOUNTS PAYABLE
CITY OF GLADSTONE
1100 Delta Ave
Gladstone MI 49837-1434

Ship To: 266161
CITY OF GLADSTONE WATER PLANT
22 Delta Ave
Gladstone MI 49837-1904

WA 591-549-764
CC Approved 02-09-2026

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
3/7/26	Net 45	PPD Origin	HWTG			065

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699913	150 LB Chlorine Cylinder	N	2.0000-	CY	$0.0000	RT	.0 LB	$0.00
		CYL 3AA480		2.0000-	RT			200.0- GW	
		Related Order #: 5045659							
Container Barcodes: 120094, 135342									
2.001	699923	30 GA Blue/Blk Drum	N	1.0000-	DR	$30.0000	DR	16.0- LB	($30.00)
		DRUM 1H1/Y1.8/150		1.0000-	DR			16.0- GW	
		Related Order #: 04940598							
2.002	699923	30 GA Blue/Blk Drum	N	1.0000-	DR	$30.0000	DR	16.0- LB	($30.00)
		DRUM 1H1/Y1.8/150		1.0000-	DR			16.0- GW	
		Related Order #: 04940598							
2.003	699923	30 GA Blue/Blk Drum	N	2.0000-	DR	$30.0000	DR	32.0- LB	($60.00)
		DRUM 1H1/Y1.8/150		2.0000-	DR			32.0- GW	
		Related Order #: 04971781							
3.001	699916	330 G SQ Stackable Poly Tote	N	1.0000-	TO	$0.0000	RT	275.0- LB	$0.00
		Red Base #6610087B97202		1.0000-	RT			275.0- GW	
		Related Order #: 5045659							

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **Continued on next page**

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

Original

Item 6.

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$11,442.88**
Invoice Number	7314040
Invoice Date	1/21/26
Sales Order Number/Type	5045659 SL
Branch Plant	54
Shipment Number	6059399

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
						Continued from previous page			
Container Barcodes: 2109330763									
4.000	33195	Aqua Hawk® 117	N	1.0000	TO	$1.3570	LB	3,616.8 LB	$4,908.00
		330 GA Tote		3616.8000	LB			3,891.8 GW	
		Lot/SN: 935322							
		Demurrage charges may be invoiced if not returned timely.							
Container Barcodes: 2107322353									
4.001	699916	330 G SQ Stackable Poly Tote	N	1.0000	TO	$0.0000	RT	275.0 LB	$0.00
		Red Base #6610087B97202		1.0000	RT			275.0 GW	
			Related Order #: 5045659						
5.000	1135	Hydrofluosilicic Acid	N	2.0000	DR	$0.5932	LB	600.0 LB	$355.92
		300 LB DR		600.0000	LB			640.0 GW	
5.001	699923	30 GA Blue/Blk Drum	N	2.0000	DR	$30.0000	RD	32.0 LB	$60.00
		DRUM 1H1/Y1.8/150		2.0000	RD			32.0 GW	
			Related Order #: 05045659						
6.000	908705	LPC-DP	N	2.0000	DR	$1.6549	LB	768.0 LB	$1,270.96
		384 LB DR		768.0000	LB			800.0 GW	
6.001	699923	30 GA Blue/Blk Drum	N	2.0000	DR	$30.0000	RD	32.0 LB	$60.00
		DRUM 1H1/Y1.8/150		2.0000	RD			32.0 GW	
			Related Order #: 05045659						
7.000	33195	Aqua Hawk® 117	N	1.0000	TO	$1.3570	LB	3,616.8 LB	$4,908.00
		330 GA Tote		3616.8000	LB			3,891.8 GW	

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **Continued on next page**

No Discounts on Freight

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:
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For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 2219162

Item 6.

Original

Hawkins, Inc.
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Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

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Continued from previous page

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		Lot/SN: 896913							
		Demurrage charges may be invoiced if not returned timely.							
Container Barcodes: 2107321754									
7.001	699916	330 G SQ Stackable Poly Tote	N	1.0000	TO	$0.0000	RT	275.0 LB	$0.00
		Red Base #6610087B97202		1.0000	RT			275.0 GW	

Related Order #: 5045659

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax	Invoice Total	
0 %	$0.00	**Invoice Total**	**$11,442.88**

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www.hawkinsinc.com

Job# 2219162

CHECK REGISTER FOR CITY OF GLADSTONE
CHECK DATE 01/01/2026 - 01/31/2026

Check Date	Check	Vendor Name	Amount
Bank BAY			
01/01/2026	1818(E)	DEARBORN LIFE INSURANCE CO.	808.16
01/01/2026	1824(E)	JCB FINANCE	1,326.04
01/02/2026	82562	JANICE ANN FRIZZELL	3,841.67
01/02/2026	82563	ANDERSON, TACKMAN & COMPANY,	42,760.00
01/02/2026	82564	BILLY ELECTRIC	1,371.29
01/02/2026	82565	C2AE	3,246.60
01/02/2026	82566	CITY OF GLADSTONE	22,065.48
01/02/2026	82567	CLOVERLAND DISTRIBUTING, LLC	197.15
01/02/2026	82568	COLEMAN ENGINEERING COMPANY	3,862.50
01/02/2026	82569	ELECTIONSOURCE	1,980.00
01/02/2026	82570	FASTENAL COMPANY	18.85
01/02/2026	82571	GORDON YOUNG	114.00
01/02/2026	82572	HAWKINS, INC.	1,145.87
01/02/2026	82573	LAW ENFORCEMENT SYSTEMS, INC	120.00
01/02/2026	82574	MENARDS - ESCANABA	295.93
01/02/2026	82575	NATHAN SCHUMAN	198.27
01/02/2026	82576	PAYMENTUS CORPORATION	3,027.20
01/02/2026	82577	PLM LAKE & LAND MGMNT CORP.	75.00
01/02/2026	82578	RESCO	1,356.15
01/02/2026	82579	STANDARD ELECTRIC COMPANY	74.41
01/02/2026	82580	STUART C IRBY CO	587.86
01/02/2026	82581	USA BLUE BOOK	484.92
01/02/2026	82582	WINWOOD ENRERPRISES LLC	40.77
01/02/2026	82583	MEL'S LAWN, GARDEN & FEED	603.42
01/02/2026	82584	JK LAFAVE PROPERTIES LLC	548.16
01/05/2026	1816(E)	MICHIGAN DEPT OF TREASURY	9,953.01
01/05/2026	1817(E)	STATE OF MICHIGAN	12,065.93
01/05/2026	1825(E)	DTE ENERGY	7,886.21
01/05/2026	82585	CITY OF GLADSTONE	300.00
01/05/2026	82586	SKYLINE INTERNATIONAL	45.83
01/05/2026	82587	LINCOLN FAIR STORAGE	214.78
01/05/2026	82588	KAINREY PROPERTIES	96.71
01/05/2026	82589	CALGON CARBON CORP	110,700.00
01/06/2026	82590	BAY DE NOC COMMUNITY COLLEGE	46,939.71
01/06/2026	82591	DELTA AREA TRANSIT AUTHORITY	16,881.65
01/06/2026	82592	DELTA COUNTY TREASURER	93,813.70
01/06/2026	82593	DELTA COUNTY TREASURER	17,725.52
01/06/2026	82594	DELTA-SCHOOLCRAFT I.S.D.	40,499.07
01/06/2026	82595	GLADSTONE AREA SCHOOLS	204,020.44
01/07/2026	82596	LAURA LAFAVE	15,520.00
01/07/2026	82597	CATHY SJOQUIST	45.00
01/07/2026	82598	MICHIGAN MUNICIPAL LEAGUE	26.61
01/08/2026	82610	JOSEPH PILON	300.00
01/08/2026	82611	THOMAS & SUSAN CRETEN	75.50
01/08/2026	82612	MICHIGAN COMMUNITY ACTION	8,004.34
01/08/2026	82613	ERIC BUCKMAN	255.50
01/09/2026	1819(E)	ALERUS FINANCIAL	26,339.82
01/09/2026	1821(E)	FICA, MEDICARE, FEDERAL	38,298.99
01/09/2026	1822(E)	NATIONWIDE RETIREMENT SOLUTIO	12.01
01/09/2026	1844(E)	MERS	119,506.00
01/09/2026	82606	IBEW LOCAL 876	296.83
01/09/2026	82607	MATRIX TRUST COMPANY	22,655.81
01/09/2026	82608	MICHIGAN STATE DISBURSEMENT U	199.31
01/09/2026	82609	POLICE OFFICERS LABOR COUNCIL	212.00
01/09/2026	82614	DANIEL FAUST	200.00
01/11/2026	1845(E)	QUADIENT FINANCE USA, INC.	400.00
01/11/2026	82622	A1 SPORT & WELD SUPPLY	297.52
01/11/2026	82623	ADVANCE AUTO PARTS (CARQUEST)	3,066.39
01/11/2026	82624	ALERT ELECTRONICS INC.	150.00
01/11/2026	82625	AMANDA KROK	502.97
01/11/2026	82626	ASHLEY VIZINEAU	300.00
01/11/2026	82627	BENOIT'S GLASS & LOCK	115.50
01/11/2026	82628	CLOVERLAND DISTRIBUTING, LLC	94.46
01/11/2026	82629	COLEMAN ENGINEERING COMPANY	8,199.25
01/11/2026	82630	COOPER OFFICE EQUIPMENT INC	60.00
01/11/2026	82631	CRANE ENGINEERING	189.95
01/11/2026	82632	DAILY PRESS	718.32
01/11/2026	82633	DELTA COUNTY CHAMBER OF COMME	832.45
01/11/2026	82634	DELTA SOLID WASTE MGMT AUTHOR	16,471.90
01/11/2026	82635	ENERGENCES, INC.	1,585.00
01/11/2026	82636	GALLS, LLC	311.79

CHECK REGISTER FOR CITY OF GLADSTONE

CHECK DATE 01/01/2026 - 01/31/2026

Check Date	Check	Vendor Name	Amount
Bank BAY			
01/11/2026	82637	GARD SPECIALISTS	643.49
01/11/2026	82638	GMSLA, INC.	47.86
01/11/2026	82639	GORDON FOOD SERVICE, INC.	2,064.78
01/11/2026	82640	HYDROCORP LLC	874.00
01/11/2026	82641	INFOSEND	3,870.81
01/11/2026	82642	JACK DOHENY COMPANY	4,090.10
01/11/2026	82643	JOHN FABICK TRACTOR COMPANY	53.48
01/11/2026	82644	KEYNECTA INC.	2,800.00
01/11/2026	82645	KIM BUCKMAN	300.00
01/11/2026	82646	KONICA MINOLTA BUSINESS SOLUT	125.01
01/11/2026	82647	LARA-MPSC	3,705.52
01/11/2026	82648	LESTER E DUNCAN III	23.90
01/11/2026	82649	MARK CHRISTOFF	2,210.00
01/11/2026	82650	MASONVILLE TOWNSHIP TREASURER	5,390.74
01/11/2026	82651	MCCOY CONSTRUCTION & FORESTRY	699.14
01/11/2026	82652	MEL'S LAWN, GARDEN & FEED	49.99
01/11/2026	82653	MENARDS - ESCANABA	226.65
01/11/2026	82654	MICHIGAN STATE FIREMEN'S ASSO	99.82
01/11/2026	82655	MID-CONTINENT GROUP	942.00
01/11/2026	82656	MIKE TRIPP	22.00
01/11/2026	82657	MILLER, CANFIELD, PADDOCK & S	22,535.87
01/11/2026	82658	MISS DIG 811	1,360.28
01/11/2026	82659	NAOMI JOHNSON	65.94
01/11/2026	82660	NORTHERN MACHINING & REPAIR,	21.75
01/11/2026	82661	OFFICE ENTERPRISES, INC.	78.41
01/11/2026	82662	PARAGON LABORATORIES, INC.	1,055.00
01/11/2026	82663	POMP'S TIRE SERVICE, INC.	3,131.76
01/11/2026	82664	POWER LINE SUPPLY CO	13.41
01/11/2026	82665	POWER SYSTEM ENGINEERING	13,836.25
01/11/2026	82666	SNOW MACHINES, INC.	9,500.00
01/11/2026	82667	STROPICH OIL CO.	2,841.95
01/11/2026	82668	STUART C IRBY CO	3,446.25
01/11/2026	82669	THE SAFETY COMPANY, LLC	193.39
01/11/2026	82670	TRUCK EQUIPMENT INC	318.10
01/11/2026	82671	U.S. BANK EQUIPMENT FINANCE	92.50
01/11/2026	82672	UP INTERNATIONAL TRUCKS, INC	154.31
01/11/2026	82673	USA BLUE BOOK	1,875.52
01/14/2026	82615	MARENGER KEITH & KETTLE KENDA	379.69
01/15/2026	82616	BAY DE NOC COMMUNITY COLLEGE	10,709.45
01/15/2026	82617	DELTA AREA TRANSIT AUTHORITY	3,823.11
01/15/2026	82618	DELTA COUNTY TREASURER	22,293.90
01/15/2026	82619	DELTA COUNTY TREASURER	4,014.21
01/15/2026	82620	DELTA-SCHOOLCRAFT I.S.D.	8,529.50
01/15/2026	82621	GLADSTONE AREA SCHOOLS	46,701.99
01/19/2026	1846(E)	MICHIGAN CONFERENCE OF TEAMST	80,356.15
01/19/2026	82674	CITY OF GLADSTONE	16.00
01/21/2026	1847(E)	FICA, MEDICARE, FEDERAL	29,802.16
01/22/2026	1848(E)	UPPER PENINSULA PUBLIC POWER	43,605.82
01/23/2026	1849(E)	ALERUS FINANCIAL	24,359.47
01/23/2026	1851(E)	NATIONWIDE RETIREMENT SOLUTIO	12.01
01/23/2026	82690	IBEW LOCAL 876	436.06
01/23/2026	82691	IBEW LOCAL UNION 906	329.32
01/23/2026	82692	MATRIX TRUST COMPANY	2,185.00
01/23/2026	82693	MICHIGAN STATE DISBURSEMENT U	199.31
01/23/2026	82694	POLICE OFFICERS LABOR COUNCIL	212.00
01/23/2026	82695	TEAMSTERS LOCAL #406	1,087.00
01/26/2026	1852(E)	AFLAC	883.16
01/26/2026	1853(E)	WEX BANK	8,242.47
01/27/2026	82696	CITY OF GLADSTONE	300.00
01/28/2026	1855(E)	WPPI ENERGY	211,902.12
01/29/2026	1854(E)	U.S. BANK EQUIPMENT FINANCE	223.05
01/29/2026	82697	ALERT-ALL CORP.	221.50
01/29/2026	82698	ASHLEY VIZINEAU	375.00
01/29/2026	82699	BERGER & KING INC	1,250.10
01/29/2026	82700	BILLY ELECTRIC	112.36
01/29/2026	82701	BORDER STATES INDUSTRIES INC.	349.82
01/29/2026	82702	CHATFIELD MACHINE	46.53
01/29/2026	82703	CITY OF GLADSTONE	28,128.78
01/29/2026	82704	COLEMAN ENGINEERING COMPANY	9,649.50
01/29/2026	82705	COMPASS MINERALS AMERICA INC.	19,560.26
01/29/2026	82706	COOPER OFFICE EQUIPMENT INC	988.74

CHECK REGISTER FOR CITY OF GLADSTONE

CHECK DATE 01/01/2026 - 01/31/2026

Check Date	Check	Vendor Name	Amount
Bank BAY			
01/29/2026	82707	CORE & MAIN LP	9,882.00
01/29/2026	82708	DAVINCI SPAS LLC	333.45
01/29/2026	82709	DELTA DOOR & DOCK	2,517.75
01/29/2026	82710	DELTA SOLID WASTE MGMT AUTHOR	20.00
01/29/2026	82711	DON'S HVAC INC.	115.00
01/29/2026	82712	ENVIRONMENTAL RESOURCE ASSOCI	770.22
01/29/2026	82713	GMSLA, INC.	23.93
01/29/2026	82714	GORDON FOOD SERVICE, INC.	1,138.02
01/29/2026	82715	HAWKINS, INC.	562.43
01/29/2026	82716	INSIGHT FS	830.80
01/29/2026	82717	JEFF'S GLASS & WINDOWS, INC.	197.87
01/29/2026	82718	JOHN FABICK TRACTOR COMPANY	206.06
01/29/2026	82719	KIM BUCKMAN	375.00
01/29/2026	82720	MCCOY CONSTRUCTION & FORESTRY	1,256.58
01/29/2026	82721	MEL'S LAWN, GARDEN & FEED	544.23
01/29/2026	82722	MENARDS - ESCANABA	1,585.12
01/29/2026	82723	MICHIGAN MUNICIPAL ELEC ASSOC	5,628.00
01/29/2026	82724	NORTHERN MACHINING & REPAIR,	585.00
01/29/2026	82725	OSF MEDICAL GROUP-OCCUPATIONA	195.00
01/29/2026	82726	PARAGON LABORATORIES, INC.	20.00
01/29/2026	82727	PAYMENTUS CORPORATION	2,880.35
01/29/2026	82728	POWER LINE SUPPLY CO	545.51
01/29/2026	82729	SNOW MACHINES, INC.	731.57
01/29/2026	82730	STUART C IRBY CO	112.00
01/29/2026	82731	TRUCK EQUIPMENT INC	545.27
01/29/2026	82732	USA BLUE BOOK	49.30
01/29/2026	82733	VILLAGE OF HOLLY	175.00
01/30/2026	82734	BAY DE NOC COMMUNITY COLLEGE	27,479.96
01/30/2026	82735	DELTA AREA TRANSIT AUTHORITY	10,006.68
01/30/2026	82736	DELTA COUNTY TREASURER	54,281.14
01/30/2026	82737	DELTA COUNTY TREASURER	10,507.02
01/30/2026	82738	DELTA-SCHOOLCRAFT I.S.D.	22,112.11
01/30/2026	82739	GLADSTONE AREA SCHOOLS	119,296.20

BAY TOTALS:

Total of 175 Checks:	1,842,089.57
Less 0 Void Checks:	0.00
Total of 175 Disbursements:	1,842,089.57

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE

For Check Dates 01/01/2026 to 01/31/2026

Fund	Item	Amount
Totals For Fund: 101		
	Gross Payment:	172,913.30
	Net Payment:	108,152.89
	Total Payroll:	205,536.16
	-- Deductions --	
	AFLAC_AFTER	201.60
	AFLAC_PRE	238.76
	CRCL_TST	21,130.17
	DC LOAN REPAY	1,378.38
	DC LOAN REPAY2	181.02
	DEFINED COMP 4%	1,110.71
	DEFINED_COMP_3	2,845.13
	FITW	12,345.51
	FOC	174.45
	FOP	424.00
	HEALTHINSCONT	4,667.37
	MEDICARE_EE	2,393.87
	MERS 457 ROTH %	260.63
	MERS457	109.01
	MERS457%	522.54
	MSAEEFAMILY	293.03
	MSAEESINGLE	31.61
	PSUPRPHONE	10.07
	PUBSAFPHONE	14.87
	SITW_MI	5,641.63
	SOCSEC_EE	10,235.81
	SUPSUNIONDUES	187.05
	TEAMSTERS	351.18
	USCM2284	12.01
	Total Deductions:	64,760.41
	-- Expenses --	
	DEFINED_COMP_11	13,486.59
	EMPLOYER 457	2,570.81
	MEDICARE_ER	2,393.87
	MSA ER EX SUPER	400.00
	MSA ER EXPENSE	3,442.17
	SOCSEC_ER	10,235.81
	SUI	93.61
	Total Expenses:	32,622.86
Totals For Fund: 202		
	Gross Payment:	12,303.85
	Net Payment:	8,516.18
	Total Payroll:	14,873.76
	-- Deductions --	
	AFLAC_AFTER	1.43
	AFLAC_PRE	7.14
	CRCL_TST	17.08
	DC LOAN REPAY	48.33
	DC LOAN REPAY2	91.18
	DEFINED_COMP_3	360.58
	FITW	1,073.89
	FOC	87.88
	HEALTHINSCONT	482.95
	MEDICARE_EE	166.78
	MERS 457 ROTH	7.50
	MERS457	26.03
	MERS457%	59.98
	MSAEEFAMILY	15.75
	MSAEESINGLE	13.95
	SITW_MI	451.93
	SOCSEC_EE	712.93
	SUPSUNIONDUES	14.00
	TEAMSTERS	148.36
	Total Deductions:	3,787.67
	-- Expenses --	

Fund	Item	Amount
	DEFINED_COMP_11	1,322.06
	MEDICARE_ER	166.78
	MSA ER EXPENSE	360.93
	SOCSEC_ER	712.93
	SUI	7.21
	Total Expenses:	2,569.91
Totals For Fund: 203		
	Gross Payment:	8,609.35
	Net Payment:	5,677.91
	Total Payroll:	10,478.19
	-- Deductions --	
	AFLAC_AFTER	2.21
	AFLAC_PRE	11.07
	CRCL_TST	12.20
	DC LOAN REPAY	74.94
	DC LOAN REPAY2	141.40
	DEFINED_COMP_3	258.29
	FITW	745.72
	FOC	136.29
	HEALTHINSCONT	361.31
	MEDICARE_EE	119.17
	MERS457	29.15
	MERS457%	48.68
	MSAEEFAMILY	12.20
	MSAEESINGLE	4.44
	SITW_MI	319.86
	SOCSEC_EE	509.66
	SUPSUNIONDUES	6.69
	TEAMSTERS	138.16
	Total Deductions:	2,931.44
	-- Expenses --	
	DEFINED_COMP_11	947.04
	MEDICARE_ER	119.17
	MSA ER EXPENSE	287.80
	SOCSEC_ER	509.66
	SUI	5.17
	Total Expenses:	1,868.84
Totals For Fund: 248		
	Gross Payment:	1,341.73
	Net Payment:	1,032.29
	Total Payroll:	1,596.99
	-- Deductions --	
	DEFINED_COMP_3	32.45
	FITW	32.33
	HEALTHINSCONT	42.45
	MEDICARE_EE	18.57
	MERS 457 ROTH %	32.45
	MSAEEFAMILY	18.75
	SITW_MI	45.81
	SOCSEC_EE	79.39
	SUPSUNIONDUES	7.24
	Total Deductions:	309.44
	-- Expenses --	
	DEFINED_COMP_11	118.99
	MEDICARE_ER	18.57
	MSA ER EXPENSE	37.50
	SOCSEC_ER	79.39
	SUI	0.81
	Total Expenses:	255.26
Totals For Fund: 540		
	Gross Payment:	6,997.38
	Net Payment:	4,667.45
	Total Payroll:	8,553.46
	-- Deductions --	

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE

For Check Dates 01/01/2026 to 01/31/2026

Fund	Item	Amount
	AFLAC_AFTER	4.19
	AFLAC_PRE	4.86
	DEFINED_COMP_3	208.85
	FITW	475.46
	HEALTHINSCONT	324.67
	MEDICARE_EE	96.64
	MERS 457 ROTH	392.50
	MERS457	29.53
	MERS457%	63.40
	MSAEEFAMILY	1.96
	SITW_MI	246.11
	SOCSEC_EE	413.29
	SUPSUNIONDUES	4.38
	TEAMSTERS	64.09
	Total Deductions:	2,329.93
	-- Expenses --	
	DEFINED_COMP_11	765.85
	MEDICARE_ER	96.64
	MSA ER EXPENSE	276.09
	SOCSEC_ER	413.29
	SUI	4.21
	Total Expenses:	1,556.08
Totals For Fund: 582		
	Gross Payment:	46,903.29
	Net Payment:	30,430.96
	Total Payroll:	56,633.14
	-- Deductions --	
	AFLAC_AFTER	50.93
	AFLAC_PRE	223.62
	DEFINED_COMP_3	1,369.17
	ELECPHONE	29.74
	FITW	4,847.53
	HEALTHINSCONT	902.89
	IBEW876DEATH	7.86
	IBEW876FLAT	196.54
	IBEW876UNION%	520.90
	MEDICARE_EE	659.29
	MERS457	1,150.52
	MERS457%	1,686.61
	MSAEEFAMILY	158.66
	SITW_MI	1,763.71
	SOCSEC_EE	2,819.07
	SUPSUNIONDUES	47.70
	TEAMSTERS	37.59
	Total Deductions:	16,472.33
	-- Expenses --	
	DEFINED_COMP_10	931.86
	DEFINED_COMP_11	3,995.21
	MEDICARE_ER	659.29
	MSA ER EX SUPER	400.00
	MSA ER EXPENSE	897.78
	SOCSEC_ER	2,819.07
	SUI	26.64
	Total Expenses:	9,729.85
Totals For Fund: 590		
	Gross Payment:	28,253.51
	Net Payment:	18,795.75
	Total Payroll:	34,128.88
	-- Deductions --	
	AFLAC_AFTER	18.98
	AFLAC_PRE	24.03
	CRCL_TST	1,066.38
	DEFINED_COMP_3	842.84
	FITW	2,699.13
	HEALTHINSCONT	962.26
	IBEW876DEATH	0.07

Fund	Item	Amount
	IBEW876FLAT	1.73
	IBEW876UNION%	2.00
	MEDICARE_EE	393.08
	MERS 457 ROTH	16.58
	MERS457	212.89
	MERS457%	81.84
	MSAEEFAMILY	158.13
	SITW_MI	1,000.06
	SOCSEC_EE	1,680.75
	SUPSUNIONDUES	42.20
	TEAMSTERS	254.81
	Total Deductions:	9,457.76
	-- Expenses --	
	DEFINED_COMP_11	3,090.42
	MEDICARE_ER	393.08
	MSA ER EXPENSE	694.35
	SOCSEC_ER	1,680.75
	SUI	16.77
	Total Expenses:	5,875.37
Totals For Fund: 591		
	Gross Payment:	21,573.76
	Net Payment:	14,162.75
	Total Payroll:	26,122.72
	-- Deductions --	
	AFLAC_AFTER	59.20
	AFLAC_PRE	35.14
	CRCL_TST	44.17
	DC LOAN REPAY	494.69
	DEFINED_COMP_3	640.97
	FITW	2,113.20
	HEALTHINSCONT	746.10
	IBEW876DEATH	0.07
	IBEW876FLAT	1.73
	IBEW876UNION%	1.99
	MEDICARE_EE	300.60
	MERS 457 ROTH	133.42
	MERS457	132.87
	MERS457%	496.04
	MSAEEFAMILY	11.52
	SITW_MI	789.13
	SOCSEC_EE	1,285.29
	SUPSUNIONDUES	20.06
	TEAMSTERS	92.81
	USCM2284	12.01
	Total Deductions:	7,411.01
	-- Expenses --	
	DEFINED_COMP_11	2,350.17
	MEDICARE_ER	300.60
	MSA ER EXPENSE	603.38
	SOCSEC_ER	1,285.29
	SUI	9.52
	Total Expenses:	4,548.96

Board:	City Commission
Agenda Date:	02-09-2026
Department:	City Commission
Presenter:	Kim Berry

Staff Report

Agenda Item Title:

City Commission Rules of Procedure

Background:

Conflict of Interest on Agenda programming has been corrected for proper placement.

City Clerk researched the Charter Sections regarding organization meetings with election of the Mayor and Mayor Pro-Tem positions as related to the question of paper ballots.

An attorney's opinion on the matter was not requested by the clerk but can if the Commission desires.

Fiscal Effect:

Supporting Documentation:

(Draft) City Commission Rules of Procedure (attached)

Charter Chapter II Plan of Government Section 7 Mayor and Mayor Pro-Tem (attached)

Charter Chapter III Registrations, Nominations and Elections Section 14 Candidates for Mayor (attached)

Minutes from 1970-present available online

Recommendation:

See Clerk Summary for recommendation.

The City Commission Rules of Procedure are correctly printed for Charter Chapter II Plan of Government Section 7 Mayor and Mayor Pro-Tem and Charter Chapter III Registrations, Nominations and Elections Section 14 Candidates for Mayor.

My research shows the following:

- Scanned electronic minutes as far back as **April 13, 1970** Reorganization Meeting the Chair called for nominations by a motion and support for Office of Mayor and Mayor Pro-Tem.
- Minutes of **April 9, 1973** show for a call of nominations by a motion and support for Mayor and Mayor Pro-Tem also noting the first advisory vote by the electors at an April 2, 1973 election.
- Minutes from 1973 through present show the advisory vote by ballot of the electors at the city elections through present.
- On **April 6, 1992** an election was held to pass five charter amendments with one of them being to add Charter Chapter III Registrations, Nominations and Elections Section 14 Candidates for Mayor.

Full sections of the Charter below:

Charter Chapter II Plan of Government Sec. 7. - [Mayor; mayor pro tem.]

The commission, at its first regular meeting following the first election under this Charter, and following each municipal election thereafter, shall elect, by ballot, one of its members mayor, who shall be the presiding officer and executive head of the city, and perform such other duties as are, or may be imposed or authorized by the laws of the state or this Charter. In times of public danger or emergency he may, with the consent of the commission, take command of the police and such other department and subordinates of the city as may be deemed necessary by the commission, and maintain order and enforce laws. The commission shall also, at the first regular meeting elect by ballot another member of the commission mayor pro tem, who during the absence or disability of the mayor to perform his duty, shall act in the name and instead of the mayor, and shall, during the time of such absence or disability, exercise all the duties and possess all the powers of the mayor. The mayor and mayor pro tem shall receive compensation only as commissioners.

State Law reference— Mandatory that Charter provide for selection of mayor, MCL 117.3(a); mandatory that Charter provide for duties of officers, MCL 117.3(d).

Charter Chapter III Registrations, Nominations and Elections Sec. 14. - [Candidates for mayor.]

[At city elections, electors may vote for their recommended candidate for mayor from among any of the incumbent commissioners. The city commission is required to consider such recommendation when it elects the mayor of the city, but is not bound by such recommendation.]

(Election of 4-6-1992)

Editor's note— Charter ch. III, § 14, has been editorially added to reflect the results of referendum approved by the voters on April 6, 1992.

Summary:

Nominations for Mayor and Mayor Pro-Tem have been by motion and support of Commissioners since at least 1970; advisory vote began on the ballot on April 2, 1973 but was not amended in the Charter as a requirement until April 6, 1992. It appears that the Commissions nominated the person with the highest vote for Mayor however I did not verify every election, but I do know that to be the case since I have been Clerk (2008). If for some reason the Commission was not going to nominate the Commissioner who the people voted for on the Advisory Vote, then the Commission could/should do a paper ballot at the organization meetings. I did not seek our attorney's opinion on the matter at this time.

Board: City Commission
Agenda Date: February 9, 2026
Presenter: Patricia West

Staff Report

Agenda Item Title:

Community Development Budget Amendment

Background:

The Community Development Department is seeking approval to proceed with the purchase of a BS&A Software Module to assist in permit workflow and oversight, rental inspections and property maintenance. The enclosed proposal expires February 26, 2026.

This purchase is to modernize the planning and zoning permit process. This will link assessing, tax, accounts receivable and community development together working from one parcel/property identification.

Fiscal Effect:

Computer Expenses Budgeted: $7000
Computer Expenses Projected: $13,355
Additional Budget Impact: $6,355

Supporting Documentation:

BS&A Community Development Proposal

Recommendation:

Motion to approve the purchase of the BS&A Community Development Module for $6355 and amend the community development budget accordingly.

Proposal for:
City of Gladstone, Delta County MI
October 30, 2025
Quoted by: Kyle Monthie

Software and Services for BS&A Cloud

Thank you for the opportunity to quote our software and services.

At BS&A, we are focused on delivering unparalleled service, solutions, support, and customer satisfaction. You'll see this in our literature, but it's not just a marketing strategy… it's a mindset deeply embedded in our DNA. Our goal is to provide such remarkable customer service that our customers feel compelled to remark about it.

*We are extremely proud of the many long-term customer relationships we have built. Our success is directly correlated with putting the customer first and consistently choosing to **listen**. Delivering unparalleled customer service is the foundation of our company.*

BS&A Software
14965 Abbey Lane Bath MI 48808
(855) BSA-SOFT
bsasoftware.com

Cost Summary

Software is licensed for use only by municipality identified on the cover page. If used for additional entities or agencies, please contact BS&A for appropriate pricing. Prices subject to change if the actual count is significantly different than the estimated count. Module fees are charged annually and include unlimited support.

Cloud Modules - *Annual Fee*

BS&A Online		
CD-Building		$1,760.00
	Total	$1,760.00
	Subtotal	**$1,760.00**

Project Management and Implementation Planning

Services include:

- *Analyzing customer processes to ensure all critical components are addressed.*
- *Creating and managing the project schedule in accordance with the customer's existing processes and needs.*
- *Planning and scheduling training around any planned process changes included in the project plan.*
- *Modifying the project schedule as needed to accommodate any changes to the scope and requirements of the project that are discovered.*
- *Providing a central contact between the customer's project leaders, developers, trainers, IT staff, conversion staff, and other resources required throughout the transition period.*
- *Reviewing and addressing the specifications for needed customizations to meet customer needs (when applicable).*

Total **$920.00**

Implementation and Training

- *$1,225/day*
- *Days quoted are estimates; you are billed for actual days used*
- *Training days quoted/billed in full day increments only*

Services include:

- *Setting up users and user security rights for each application*
- *Performing final process and procedure review*
- *Configuring custom settings in each application to fit the needs of the customer*
- *Setting up application integration and workflow methods*
- *Onsite verification of converted data for balancing and auditing purposes*
- *Training and Go-Live*

Implementation and Training Days

ITS Training - BSAO	Training Days: 3	$3,675.00
	Total Days: 3	**Total: $3,675.00**

Cost Totals

Cloud New Purchase – *Annual Fee*	Subtotal	$1,760.00
Project Management and Implementation Planning	Subtotal	$920.00
Implementation and Training	Subtotal	$3,675.00

Total Proposed **$6,355.00**

The final invoice will reflect actual expenses following the completion of training activities based on the guidelines described below.

$160/$185/$225 per day hotel, varies by state
$90 per day car rental
$70 per day meals
$730 per trip airfare/related expenses
$0.70/mile round trip for drive distance

Board: City Commission
Agenda Date: February 9, 2026
Presenter: Rob Spreitzer

Staff Report

Agenda Item Title:
Professional Engineering Services for North Shore Design

Background:
The City of Gladstone has recently been awarded $56,666.67 in Hannahville 2% funding, with the intended purpose that these funds be applied toward infrastructure and development work at the City's North Shore property. This funding is part of the ongoing effort to support future housing and site development in the North Shore area.

To begin the next phase of the project, the City requested professional engineering services to plan, design, and engineer the infrastructure improvements necessary for development.

Coleman Engineering Company has submitted a proposal for Phase 1 Design Engineering, which includes preparation of plans and specifications for:

- Water main installation
- Sanitary sewer infrastructure
- Storm sewer infrastructure
- Roadway design connecting 4th Avenue East to Railway Avenue

The roadway design will include curb and gutter, sidewalks, and consideration for future connections to the remaining North Shore property.

The proposal also includes permit applications, design review meetings with staff, and coordination with American Transmission Company due to the roadway alignment within an existing power line easement.

Fiscal Effect:
Not-to-exceed cost of $38,000

Supporting Documentation:
Coleman Engineering Company Proposal | Professional Engineering Services for North Shore Design – Phase 1

Recommendation:
Motion to enter into the proposed contract with Coleman Engineering Company for Phase 1 design engineering services for the North Shore Development project, in an amount not to exceed $38,000, utilizing Hannahville 2% funding.

COLEMAN ENGINEERING COMPANY
CIVIL ENGINEERING • GEOTECHNICAL ENGINEERING • SURVEYING
635 CIRCLE DRIVE • IRON MOUNTAIN, MI 49801 • PHONE: 906-774-3440

January 9, 2026

Mr. Rob Spreitzer, City Manager
City of Gladstone
1100 Delta Avenue
Gladstone, MI 49837
rspreitzer@gladstonemi.org

Re: Professional Engineering Services
North Shore Design Engineering-Phase 1

Dear Mr. Spreitzer:

Coleman Engineering Company (CEC) appreciates the opportunity to submit our proposal for professional engineering services for the development of portions of the City's North Shore property in the City of Gladstone (City).

It is our understanding that the City would like to complete design plans for a phase one area of the North Shore property. This phase will generally consist of the design of water main, sanitary sewer, storm sewer and roadway feature connecting 4th Avenue East with Railway Avenue. The area of development will be limited to the portions of the site that can be serviced by existing gravity sanitary sewer from Railway Avenue. Water main design will assume a single 8-inch ductile iron water main. Roadway design will include curb and gutter and sidewalk design on the route. Considerations will be made for future roadway connections to the remaining property.

CEC will undertake the following tasks to complete this project.

Design Phase:

- Meet with City representatives to finalize the project scope and delivery schedule.
- Prepare a plan set with sufficient detail to obtain permits and construct the proposed improvements.
- Prepare technical specifications for the construction of the improvement.
- Prepare draft subdivision layouts for City-owned land along the proposed route; property divisions for private lots will not be finalized as part of this project.
- Prepare a cost estimate for the proposed improvements.

- Hold a minimum of two design review meetings with City staff to discuss layout and proposed utility design.
- Coordinate design elements with American Transmission Company to construct the roadway within their existing power line easement.
- Apply for water main and sanitary sewer construction permits.
- Apply for a Delta County soil erosion permit if deemed necessary.

Assumptions:

- Existing topographical survey and soil boring information performed for others can be used in this design.
- Bidding and construction phase services are not included as part of this proposal.
- Subdivision platting is not included.
- The City will phase construction of the project, depending on available funding and future housing needs.

Fee:

CEC proposes to provide the above referenced professional engineering services on a time and materials basis for a total not-to-exceed fee of $38,000.

Should you accept this proposal, please contact our office and a corresponding Work Order will be provided to you. Once again, we would like to thank the City of Gladstone for this opportunity.

Sincerely,
COLEMAN ENGINEERING COMPANY

Scott Nowack

Scott Nowack, P.E.
Project Manager

SN/mab

Board: City Commission
Agenda Date: 02/09/2026
Department: City Manager
Presenter: Rob Spreitzer

Staff Report

Agenda Item Title:

Set Budget Work Sessions for Fiscal Year 2026-2027 Proposed Budget

Background:

Proposed Dates:

Tuesday, February 17, 2026, 5-7 PM—Review FY 25-26 Year End, Present Proposed FY 26-27 General Fund and Street Funds

Wednesday, February 18, 2026, 5-7 PM—Review FY 25-26 Year End, Present Proposed FY 26-27 Utility Funds

Thursday, February 19, 2026, 5-7 PM—If needed
Make

Fiscal Effect:

Supporting Documentation:

Recommendation:

Make motion to set Budget Work Sessions as proposed