



# **GLADSTONE CITY COMMISSION REGULAR MEETING**

City Hall Chambers – 1100 Delta Avenue  
September 11, 2023  
6:00 PM

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## **AGENDA**

### **CALL TO ORDER**

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

### **PUBLIC HEARINGS**

### **PUBLIC COMMENT**

### **CONFLICTS OF INTEREST**

### **CONSENT AGENDA**

4. EDC Regular Meeting Minutes of August 8, 2023
5. City Commission Regular Meeting Minutes August 28, 2023
6. Payment of Bills

### **UNFINISHED BUSINESS**

7. Jones Property - Lake Shore Drive

### **NEW BUSINESS**

8. DATA Board Reappointment of City Manager Buckman
9. Hannahville Indian Community 2% Grant Application - Gladstone Area Pickleball
10. Water Department Budget Amendment - Honeywell AMI Services
11. Board of Review Appointment - Mr. John Noreus

### **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: 09-07-2023

Kimberly Berry, MiPMC  
906-428-2311  
[kberry@gladstonemi.org](mailto:kberry@gladstonemi.org)

## **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 ECONOMIC DEVELOPMENT CORPORATION MEETING MINUTES**

PRESENT: Steve DeLaire, Kevin Gendron, Gary Maynard, Dirk Manson, Steve O’Driscoll, and Steven Soderman

ABSENT: Members Jim Andersen, Mike Nardi, Steve Tackman - Excused

OTHERS: Delta County EDA Director, Mr. Ed LeGault; Eric Buckman, City Manager; Renee Barron, Community Development Director

Vice-Chairman Dirk Manson called the meeting to order, Renee Barron completed roll call.

Public Comment: None

Motion by Steven O’Driscoll; seconded by Steven Soderman to approve the May 9, 2023 meeting minutes as presented.

MOTION CARRIED

Presentation of the monthly financials by Manager Eric Buckman

Motion by Steve O’Driscoll; seconded by Kevin Gendron to table the Bosk Proposal until next month to gather additional information to include evaluation of gas line cost and formal appraisal of the property.

MOTION CARRIED

Delta County EDA Director, Mr. Ed LeGault gave an update on activities for the UP-State Fair and Michigan SBCD Uplift Michigan Program.

Motion by Dirk Manson; seconded by Gary Maynard to adjourn the meeting at 1:25 PM.

MOTION CARRIED

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Kimberly Berry, Clerk



# GLADSTONE CITY COMMISSION REGULAR MEETING

City Hall Chambers – 1100 Delta Avenue  
August 28, 2023  
6:00 PM

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## MINUTES

### CALL TO ORDER

Mayor Thompson called the meeting to order, Invocation by Commissioner Styczynski and Roll Call by Clerk Berry.

### PRESENT

Mayor Joe Thompson  
Commissioner Judy Akkala  
Mayor Pro-Tem Brad Mantela  
Commissioner Robert Pontius  
Commissioner Greg Styczynski

### PUBLIC HEARINGS - None

**PUBLIC COMMENT - No public comment.**

### CONFLICTS OF INTEREST - None

### CONSENT AGENDA

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

MOTION CARRIED

### UNFINISHED BUSINESS

Motion made by Mayor Thompson, Seconded by Mayor Pro-Tem Mantela to table the Jones Property - Lake Shore Drive to the next regular Commission Meeting on Monday, September 11, 2023.

MOTION CARRIED

### NEW BUSINESS

Public Safety Director Ron Robinson presented life saving awards to:

PSO's Scott Larson and Dylan Nadeau-Enright for their, April 5, 2023 response to a medical call, where their direct involvement saved the life of a 43-year-old female.

PSO's Scott Larson, PSO Dylan Nadeau-Enright, and Deputy Josh Simmons, for their, July 5, 2023, response to a medical call, where their direct involvement saved the life of a 66-year-old male.

Detective/Sgt. Aaron Quinlan and PSO Mike Willemsen (Retired August 2023), for their, July 7, 2023, response to a medical call, where their direct involvement saved the life of an 87-year-old male.

The above incidents are a testament of the outstanding, and dedicated, service that all Public Safety Officers provide daily, and it is an honor, for me, to work with them.

Mr. Robert Valentine, First Bank Vice President Institutional Investment Services gave a presentation on the City of Gladstone Investment Portfolio Review with activity through July 31, 2023.

Motion made by Mayor Thompson, Seconded by Commissioner Styczynski to approve the City of Gladstone Fund Balance Policy as follows:

**CITY OF GLADSTONE**  
**FUND BALANCE POLICY**  
**COMPLIANT WITH GASB 54**

This policy will replace the Fund Balance Policy approved 10/23/2017.

**Introduction & Purpose:**

The City of Gladstone, County of Delta, State of Michigan has adopted the guidelines set forth in this document titled "Fund Balance Policy". This policy establishes an appropriate level of fund balance in the General Fund, define the components of fund balance, and direct officials in the methods to be used for increasing or decreasing fund balance when trends indicate fund balance will fall outside the minimum/maximum levels.

**Definition and Classifications:**

Fund balance is created from excess revenues over expenditures. It is a fund's net assets, mostly made up of cash and investments and, unless otherwise restricted, available for spending. There are five components of fund balance, namely:

- **Non-spendable Fund Balance.** This portion of fund balance is *non-spendable* because of its form, for example inventory and non-financial assets, or because of legal or contractual requirements.
- **Restricted Fund Balance.** This portion of fund balance is *restricted* due to external limitations place on the use of the funds. The restriction typically comes from outside the local government as a condition of the revenue source.
- **Committed Fund Balance.** Fund balance is *committed* if a limitation is set in place by formal action of the City Commission prior to the end of the fiscal year. Examples are

amounts set aside for specific purposes. The limitation is binding until the City Commission takes formal action to remove it.

- **Assigned Fund Balance.** *Assigned Fund Balance* amounts are funds that are to be used for specific purposes but do not meet the restricted or committed criteria. The assignment of funds may come from the City Commission or City Manager and can be done after the end of the fiscal year. Less formality is needed to impose, remove, or modify a constraint reflected in the *Assigned Fund Balance*. In governmental funds other than the General Fund, assigned fund balance represents the remaining amount that is not restricted or committed.
- **Unassigned Fund Balance.** The General Fund and no other governmental fund, may have resources that cannot be classified in one of the four categories described above. Only the General Fund can report a surplus, an *Unassigned Fund Balance*.

The minimum level of General Fund balance that the City strives to maintain as undesignated (Committed, Assigned and Unassigned) is an amount equal to 20% to 30% of the City's General Fund previous years audited ~~operating expenses~~ **non-capital expenditures**.

The maximum level of General Fund balance that the City strives to maintain as undesignated (Committed, Assigned and Unassigned) is an amount equal to 40% of the City's General Fund previous years audited ~~operating expenses~~ **non-capital expenditures**.

The minimum/maximum range will be determined each year and used as a guide by administration during the budget development process.

When fund balance approaches its minimum threshold, the following measures shall be used to build up fund balance:

- Cut or delay capital improvements.
- Cut general operating ~~expenses~~ **expenditures**.
- Increase rates and charges.
- Millage increase.

When fund balance approaches its maximum threshold, the following measures shall be used to reduce fund balance with long-term planning in mind:

- Consider capital improvements or fund capital improvement plan.
- Fully fund the defined benefit pension plan, if not already at full funding.
- Move up the debt schedule for existing bond payments to lower the City's debt burden.

Adopted: 3/13/2023

Revised: 8/28/2023

**MOTION CARRIED**

## Proclamation National Rail Safety Week

**WHEREAS** *Rail Safety Week* is to be held across the U.S. from September 18 to 24, 2023;

**WHEREAS**, 2,194 rail grade crossing collisions resulted in 803 personal injuries and were responsible for 274 fatalities in the United States during 2022; and

**WHEREAS**, 1,208 pedestrian trespassing casualties have occurred in the United States resulting in 658 pedestrians being killed and another 550 injured while trespassing on railroad property rights of way during 2022; and

**WHEREAS**, educating and informing the public about rail safety (reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries cause by incidents involving trains and citizens; and

**WHEREAS**, the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National Rail Safety Week;

**THEREFORE**, I, Joe Thompson, City of Gladstone Mayor, do hereby attest my full support proclaiming September 18 – 24 2023, National Rail Safety Week and I encourage all citizens to recognize the importance of rail safety education.

### CITY MANAGER'S REPORT

Manager Buckman reported on the following:

- \* Attended the monthly DDA meeting
- \* Treasurer and I met with MERS Representative regarding our pension grant and the effects
- \* Attended a zoom meeting with Treasurer and Water Superintendent regarding Waterworth Software - Keeping Your Rates Live
- \* Attended a meeting with a group of citizens who want to recognize the historic homes and businesses in Gladstone, wondering if there is any interest in this
- \* Attended the open house for the new Edward Jones office at 1327 Delta Avenue
- \* Interviewed by TV6 this morning regarding recreation and Pickleball in Gladstone
- \* City Clerk has been on vacation last week and I miss her

\* Community Development Director and I have met with a couple of developers who are interested in developing along Braves Avenue. Preliminary engineering has started and considering starting a land development like fund

**CITY COMMISSIONER COMMENTS – Thank You Public Safety!**

There being no further business before the Commission, Mayor Thompson adjourned the meeting at 6:48 PM.

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Joe Thompson, Mayor

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Kimberly Berry, City Clerk



**CITY OF GLADSTONE**  
**Monthly Bills Over \$5,000**  
**September 11, 2023**

<b>Fund</b>	<b>Description</b>	<b>Amount</b>
Electric	CC Power, LLC - Invoice 23690 Contract Work	\$ 10,186.54
	CC Power, LLC - Invoice 23756 Contract Work	\$ 9,608.60
	Electric Power Systems International, Inc Invoice INV_00134561	\$ 18,304.00
General	Northern Lights YMCA, Inc. Invoice 9888 Lifeguard Services	\$ 7,204.32
Major/Local	Fahrner Asphalt Sealers LLC Invoice 8300016526 Chip Seal	\$ 183,404.80
Water	Hawkins, Inc. Invoice 6559465 Treatment Chemicals	\$ 8,482.64
Wastewater	Milan Supply Co. Invoice 551019428-00	\$ 7,061.94

**Total Bills Over \$5,000 for Commission Approval** **\$ 244,252.84**

**\*\*Not Budgeted**

INFORMATION ONLY

**August 2023 Accounts Payable - Attached**  
**August 2023 Payroll by Fund - Attached**

# c.c. Power L.L.C.

**ELECTRICAL CONTRACTOR**


P.O. BOX 2028 • 3850 BEEBE ROAD • KALKASKA, MI 49646  
 OFFICE (231) 258-5909 FAX (231) 258-5957

## INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
08-24-2023	07050	23690
P.O. NUMBER	WORK ORDER NO.	SHIP DATE

TO:  
 CITY OF GLADSTONE  
 1100 DELTA AVENUE  
 GLADSTONE, MI 49837

JOB SITE:  
 GLADSTONE T&M WORK

JOB NUMBER		TERMS	SALES PERSON	
TM-23-06002		DUE UPON RECEIPT		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1	BILLING FOR CREWS WORKING T&E WORK WEEK ENDING 8/20/2023  DETAILS ATTACHED  JACOB SNOWAERT'S CREW 8/15/23 - THREE MAN CREW W/ EQUIPMENT 8/16/23 - THREE MAN CREW W/ EQUIPMENT 8/17/23 - THREE MAN CREW W/ EQUIPMENT			
		10	391.79	3,917.90
		10	391.79	3,917.90
		6	391.79	2,350.74
*PLEASE REMIT PAYMENT TO P.O. BOX 2028 • KALKASKA, MI 49646  PAST DUE INVOICES ARE SUBJECT TO AN ANNUAL FINANCE CHARGE OF 18% (1½% MONTHLY)			SUBTOTAL	\$10,186.54
			TAX AMOUNT	
			*PLEASE REMIT THIS AMOUNT 	\$10,186.54

# c.c. Power L.L.C.

**ELECTRICAL CONTRACTOR**

P.O. BOX 2028 • 3850 BEEBE ROAD • KALKASKA, MI 49646  
 OFFICE (231) 258-5909 FAX (231) 258-5957

## INVOICE


INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
08-31-2023	07050	23756
P.O. NUMBER	WORK ORDER NO.	SHIP DATE

TO:

CITY OF GLADSTONE  
 1100 DELTA AVENUE  
 GLADSTONE, MI 49837

JOB SITE:

GLADSTONE T&M WORK

JOB NUMBER		TERMS	SALES PERSON	
TM-23-06002		DUE UPON RECEIPT		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1	BILLING FOR CREWS WORKING T&E WORK WEEK ENDING 8/27/2023  DETAILS ATTACHED  JACOB SNOWAERT'S CREW THREE MAN CREW W/ EQUIPMENT	1	9,402.96	9,402.96
	JACOB SNOWAERT ONE MAN CREW W/ EQUIPMENT	1	205.64	205.64
<p><b>*PLEASE REMIT PAYMENT TO</b>  <b>P.O. BOX 2028 • KALKASKA, MI 49646</b></p> <p>PAST DUE INVOICES ARE SUBJECT TO AN ANNUAL FINANCE CHARGE                  OF 18% (1½% MONTHLY)</p>			<p><b>SUBTOTAL</b></p> <p><b>TAX AMOUNT</b></p> <p><b>*PLEASE REMIT THIS AMOUNT</b> </p>	<p>\$9,608.60</p> <p></p> <p>\$9,608.60</p>



# INVOICE

August 27, 2023

**Gladstone Utility**  
1100 Delta Ave  
Gladstone, MI 49837

**Electric Power Systems International, Inc.**  
PO Box 958012  
St. Louis, MO 63195-8012  
Phone: 314-227-4800  
Fax: 314-890-9998

<b>Project Name:</b> CHF23012-800-Gladstone Utility-Misc ENG	<b>EPS Project #:</b> CHF23012-800	<b>Customer PO #:</b> MSA	<b>EPS Invoice #:</b> INV_00134561	<b>Customer #:</b> 219174
<b>Project Description:</b> Misc Eng Services		<b>Project Site Location:</b> Michigan		

Billing Description	Amount
SCADA Work	\$18,304.00
<b>Sub-Total Milestones</b>	<b>\$18,304.00</b>
<b>Mark-Up</b>	<b>\$0.00</b>
<b>Tax</b>	<b>\$0.00</b>

Please reference this invoice number or EPS Project number with any payment

By Mail – Please remit payment to:

EPS International  
PO Box 958012  
St. Louis, MO 63195-8012

Direct Deposit or Credit Card:

Remittance advice: [accountsreceivable@epsii.com](mailto:accountsreceivable@epsii.com) for details.

Credit Card Payments incur a 3.5% service fee.

<b>Total PO/Contract Amount:</b>	<b>\$46,660.00</b>
<b>Amount Previously Billed:</b>	<b>\$0.00</b>
<b>Current Invoice Total:</b>	<b>\$18,304.00</b>
<b>Total Contract Amount Invoiced:</b>	<b>\$18,304.00</b>
<b>Contract Amount Remaining:</b>	<b>\$28,356.00</b>
<b>Current Invoice Total:</b>	<b>\$18,304.00</b>
<b>Payment Due By:</b>	<b>9/26/2023</b>

# Invoice

## Northern Lights YMCA, Inc.

Date	Invoice #
8/16/2023	9888

<b>Bill To</b>
City of Gladstone Attn: Jason Davis 1100 Delta Ave Gladstone, MI 49837

Delta Program Center P.O. Box 602 Escanaba, MI 49829 rsilta@nlymca.com (906) 789-0005
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Dickinson Program Center 800 Crystal Lake Blvd. Iron Mountain, MI 49801 rsilta@nlymca.com (906) 774-4076
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Description	Qty	Rate	Amount
Lifeguard Services - Gladstone Beach (Final Bill)	1	7,204.32	7,204.32
<p>101-755-800 OLVCS CC 9/11/23</p>			

Thank you for your partnership with the YMCA!	<b>Total</b>	\$7,204.32
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$7,204.32

# Progress Billing Invoice

Item 6.

**From:** Fahrner Asphalt Sealers LLC  
 2800 Mecca Drive  
 Plover, WI 54467  
 Ph. 715-341-2868

**Invoice #:** 8300016526

**Date:** 08/22/23

**Application #:** 1

**Customer #:** 202068

**To:** City of Gladstone  
 1100 Delta Ave  
 Gladstone, MI 49837-1434

**Contract:** 4902349405 City of Gladstone - CS, FOG, GSB

Cont Item	Description	Contract		Unit Price	Contract Amount	To Date		This Invoice		% Compl
		Contract Quantity	U/M			Quantity To Date	Amount To Date	Quantity This Invoice	Amount This Invoice	
01	Chipseal	44,640.000	SY	2.710	120,974.40	44,640.000	120,974.40	44,640.000	120,974.40	100.00%
02	Fog Seal	44,640.000	SY	0.760	33,926.40	44,640.000	33,926.40	44,640.000	33,926.40	100.00%
03	GSB	20,360.000	SY	1.400	28,504.00	20,360.000	28,504.00	20,360.000	28,504.00	100.00%

202-463-800.007      \$ 50,000

203-463-800.007      \$ 104,908.80

203-463-800.009      \$ 28,504.00

B J

<b>Total Contract:</b>	183,404.80			
<b>Total Billed:</b>	100.00%	183,404.80	183,404.80	
<b>Less Retainage:</b>		0.00	0.00	
<b>Net Billed:</b>		183,404.80	183,404.80	
<b>Less Previous Applications:</b>		0.00	-	
<b>Total Due This Invoice:</b>		183,404.80	183,404.80	

**Terms: DUE UPON COMPLETION**  
 Payment in full is due upon completion unless modified by written contract. A delinquency charge of 1.5% per month (18% per annum) will be assessed on any unpaid balance from the previous statement.

Original



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

# INVOICE

Total Invoice **\$8,482.64**  
 Invoice Number **6559465**  
 Invoice Date **8/22/23**  
 Sales Order Number/Type **4333847 SL**  
 Branch Plant **54**  
 Shipment Number **5126126**

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/6/23	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 #: 4333847

Container Barcodes: 031564, 087218

2.001	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 #: 4333847

Container Barcodes: 2205368501

3.000	33195	Aqua Hawk® 117	N	1.0000	TO	\$1.1200	LB	3,616.8 LB	\$4,050.82
		330 GA Tote		3616.8000	LB			3,891.8 GW	

Lot/SN: 722514

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 1905361096

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 #: 4333847

Page 1 of 2

Tax Rate **0 %**  
 Sales Tax **\$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) 617-8581  
 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.

This contractor and subcontractor shall abide by the requirements of 41 CFR §560-1.4(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 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.

Original

# INVOICE



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

Total Invoice **\$8,482.64**  
Invoice Number **6559465**  
Invoice Date **8/22/23**  
Sales Order Number/Type **4333847 SL**  
Branch Plant **54**  
Shipment Number **5126126**

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
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Continued from previous page

4.000	4800	Chlorine - EPA Reg. No. 7870-2	N	2.0000	CY	\$1.2700	LB	300.0 LB	\$381.00
		150 LB CYL		300.0000	LB			523.8 GW	

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 100516, 104577

4.001	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 #: 4333847

5.000	33195	Aqua Hawk® 117	N	1.0000	TO	\$1.1200	LB	3,616.8 LB	\$4,050.82
		330 GA Tote		3616.8000	LB			3,891.8 GW	

Lot/SN: 733979

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 2301338171

5.001	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 #: 4333847

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

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

Page 2 of 2

Tax Rate      Sales Tax  
0 %              \$0.00

Invoice Total **\$8,482.64**

**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](mailto:Credit.Dept@Hawkinsinc.com)  
  
Phone Number: (612) 617-8581  
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#: USBKUS441MT  
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](mailto: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.





551-MS MT PLEASANT  
 Tele: (989)773-9938  
 7125 E. Pickard Rd.  
 Mt Pleasant, MI 48858

Remit To MILAN SUPPLY CO  
 PO BOX 309  
 MT PLEASANT, MI 48804

Invoice - Direct Item 6.

Ship Whse	Invoice Date	Order Number
551	2023-08-30	551019428-00
Placed By	PO Number	
RODNEY S	RODNEY	

Cust # 55900127

Ship To CITY OF GLADSTONE  
 1100 DELTA AVE  
 GLADSTONE, MI 49837 US

Bill To CITY OF GLADSTONE  
 1100 DELTA AVE  
 GLADSTONE, MI 49837 US

NOTE:

FREIGHT CHARGE IS AN ESTIMATE. ONLY ACTUAL FREIGHT WILL BE BILLED.

PRICING ON QUOTE GOOD UNTIL 5-31-23.

Instructions	Shipped	For questions about this order, contact:	
	2023-08-29	KEVIN DAVIS 800-756-4526	
Ex Works Ship Point	Via	Freight Terms Description	
** DROP SHIP **	BESTWAY		
Reference	Terms	Due Date	Discount Date
RODNEY	NET 1ST EOM	2023-09-30	2023-08-30

Ln #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity Backordered	Qty UM	Unit Price	Discount Multiplier	Amount (Net)
1	027P-28164P110-P COMPLETE GRINDER PKG. W/ WGL20 #28164P110(RELAY C	1	1	0	EA	6,922.230	.00	6,922.23

Sub Total 6,922.23  
 Freight In 139.71  
 Total 7,061.94

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank BAY					
08/01/2023	BAY	77929	KETCH11200	JANICE ANN FRIZZELL	3,291.67
08/01/2023	BAY	77930	MIKEH13200	MICHAEL HAUSWIRTH	400.00
08/01/2023	BAY	901(E)	OFFFC15110	U.S. BANK EQUIPMENT FINANCE	192.04
08/02/2023	BAY	77975	DELTA04175	DELTA COUNTY TREASURER	209,270.00
08/02/2023	BAY	77976	BAYDE02100	BAY DE NOC COMMUNITY COLLEGE	29,434.62
08/02/2023	BAY	77977	DELTA04750	DELTA-SCHOOLCRAFT I.S.D.	23,791.73
08/03/2023	BAY	77931	A-LWA01100	A-1 WATER SYSTEMS, INC.	360.00
08/03/2023	BAY	77932	APTUS01100	APT US & C	159.00
08/03/2023	BAY	77933	AXONE01100	AXON ENTERPRISE, INC	10,101.90
08/03/2023	BAY	77934	BELL2100	BELL LUMBER & POLE COMPANY	24,309.48
08/03/2023	BAY	77935	BEYOND0210	BEYOND PEST MANAGEMENT	400.00
08/03/2023	BAY	77936	BRAMP02110	BRAMPTON BIKE & SKI	178.28
08/03/2023	BAY	77937	BRIA02130	BRIAN WALLEN	250.00
08/03/2023	BAY	77938	CITYO03100	CITY OF GLADSTONE	23,167.98
08/03/2023	BAY	77939	COURT3100	COURTNEY JO ARWOOD	375.00
08/03/2023	BAY	77940	D&LJA04100	D & L JANITORIAL SUPPLY INC.	296.84
08/03/2023	BAY	77941	DEARB4100	DEARBORN LIFE INSURANCE CO.	721.65
08/03/2023	BAY	77942	DEGRA04100	DEGRAND CONSTRUCTION CO INC.	127,770.00
08/03/2023	BAY	77943	DELTA04110	DELTA COUNTY ECONOMIC DEV ALL	7,000.00
08/03/2023	BAY	77944	DELTA04200	DELTA DISPOSAL	1,253.68
08/03/2023	BAY	77945	DONSH04100	DON'S HVAC INC.	181.43
08/03/2023	BAY	77946	GARDS07100	GARD SPECIALISTS	151.84
08/03/2023	BAY	77947	GENES07150	GENE'S TOWING & RECOVERY	147.00
08/03/2023	BAY	77948	HAWK08100	HAWKINS, INC.	3,744.22
08/03/2023	BAY	77949	HIAWA08100	HIAWATHA CHEF SUPPLY, INC.	603.85
08/03/2023	BAY	77950	JYDRO08100	HYDROCORP	710.00
08/03/2023	BAY	77951	INFOS09100	INFOSEND	2,167.08
08/03/2023	BAY	77952	IVERS09100	IVERSON'S HOME CENTER	384.93
08/03/2023	BAY	77953	AHERN01100	J. F. AHERN CO	1,859.32
08/03/2023	BAY	77954	JEFFS14100	JEFF'S GLASS & WINDOWS, INC.	368.00
08/03/2023	BAY	77955	KIMBU11100	KIM BUCKMAN	375.00
08/03/2023	BAY	77956	DEPT04110	LARA-MPSC	2,659.11
08/03/2023	BAY	77957	MAPLE13200	MAPLERIDGE TOWNSHIP	5,423.80
08/03/2023	BAY	77958	MARKC13100	MARK CHRISTOFF	1,450.00
08/03/2023	BAY	77959	MELSL13100	MEL'S LAWN, GARDEN & FEED	14.75
08/03/2023	BAY	77960	MENAR13100	MENARDS - ESCANABA	716.61
08/03/2023	BAY	77961	MIDWA13100	MIDWAY RENTALS AND SALES	4,813.15
08/03/2023	BAY	77962	MRTIE13100	MR. TIRE	475.80
08/03/2023	BAY	77963	YMCA023100	NORTHERN LIGHTS YMCA, INC	7,863.95
08/03/2023	BAY	77964	NUWAY14100	NUWAY CLEANERS LAUNDRY & RENTALS	107.00
08/03/2023	BAY	77965	PAYNE16200	PAYNE & DOLAN INC	6,240.00
08/03/2023	BAY	77966	PEAR16100	PEARSON ASBESTOS ABATEMENT	271.50
08/03/2023	BAY	77967	PENOS16100	PENOZA PEST CONTROL, INC.	270.00
08/03/2023	BAY	77968	BICHL02100	QUARRYSTONE, INC	138.86
08/03/2023	BAY	77969	SOURC01900	SOURCE ONE SUPPLY, INC.	70.32
08/03/2023	BAY	77970	STAND19100	STANDARD ELECTRIC COMPANY	315.00
08/03/2023	BAY	77971	STAPL19200	STAPLES CREDIT PLAN	265.45
08/03/2023	BAY	77972	HUNTI08100	THE HUNTINGTON NATIONAL BANK	47,525.00
08/03/2023	BAY	77973	SHERW19100	THE SHERWIN WILLIAMS CO.	95.32
08/03/2023	BAY	77974	RBCSE18100	WALKER PROCESS EQUIPMENT	1,109.05
08/03/2023	BAY	77978	MISC	HAYDEN HARDWICK	757.50
08/03/2023	BAY	77979	MISC	HAYDEN HARDWICK	757.50
08/08/2023	BAY	77980	C2AE01000	C2AE	21,417.08
08/08/2023	BAY	77981	WHERE23100	GARY THOMAS MOORE	350.00
08/08/2023	BAY	77982	MISC	SARAH GAST	30.00
08/08/2023	BAY	77983	MISC	SASHA AALTO	30.00
08/08/2023	BAY	77984	STAAB9100	STAAB CONSTRUCTION CORPORATION	850,864.50
08/08/2023	BAY	902(E)	STATE19180	STATE OF MICHIGAN	12,945.95
08/11/2023	BAY	78001	MICHE13115	MICHELLE CZYGAN	150.00
08/15/2023	BAY	78007	MISC	JERRY BLAIR	200.00
08/15/2023	BAY	78008	MIKES13200	MICHAEL A. SWANSON	400.00
08/17/2023	BAY	78009	CARQU03100	ADVANCE AUTO PARTS (CARQUEST)	1,843.70
08/17/2023	BAY	78010	B&BEL2100	B & B ELECTRICAL CONTRACTORS, LLC	695.07
08/17/2023	BAY	78011	BELL P2100	BELL PHYSICIAN PRACTICES, INC.	552.00
08/17/2023	BAY	78012	BERGE02110	BERGER & KING INC	267.50
08/17/2023	BAY	78013	BINKS02100	BINK'S COCA-COLA BOTTLING CO	155.05
08/17/2023	BAY	78014	BOSKE02100	BOSK EQUIPMENT & PARTY RENTAL	1,379.80
08/17/2023	BAY	78015	C.C.PO3100	C.C. POWER, LLC	9,735.46
08/17/2023	BAY	78016	NAPAA14100	CHATFIELD MACHINE	282.78
08/17/2023	BAY	78017	CITYO03100	CITY OF GLADSTONE	150.00
08/17/2023	BAY	78018	DAILY04100	DAILY PRESS	1,353.00
08/17/2023	BAY	78019	DELTA04800	DELTA SOLID WASTE MGMT AUTHORITY	14,871.61
08/17/2023	BAY	78020	ELECT05140	ELECTRICAL TESTING LABORATORY, LLC	106.76
08/17/2023	BAY	78021	FASTE06100	FASTENAL COMPANY	148.13
08/17/2023	BAY	78022	FLINN06100	FLINN'S FLOWER & GARDEN CENTER, INC	990.00
08/17/2023	BAY	78023	GARDS07100	GARD SPECIALISTS	113.82
08/17/2023	BAY	78024	GENES07110	GENESIS GRAPHICS INC.	80.00
08/17/2023	BAY	78025	MISC	GLADSTONE AREA PICKLEBALL	1,000.00

Check Date	Bank	Check	Vendor	Vendor Name	Amount
08/17/2023	BAY	78026	HAWK08100	HAWKINS, INC.	120.00
08/17/2023	BAY	78027	HIAWA08100	HIAWATHA CHEF SUPPLY, INC.	312.00
08/17/2023	BAY	78028	INFOS09100	INFOSEND	1,805.56
08/17/2023	BAY	78029	IVERS09100	IVERSON'S HOME CENTER	1,153.43
08/17/2023	BAY	78030	MISC	JASON LEHOULLIER	124.80
08/17/2023	BAY	78031	MISC	JEFF BENSON	86.13
08/17/2023	BAY	78032	MISC	JIM SWANSON	135.41
08/17/2023	BAY	78033	MISC	KATIE FUSON	355.82
08/17/2023	BAY	78034	LAWOF12100	LAW OFFICE OF CRYSTAL MORGAN, PLLC	464.07
08/17/2023	BAY	78035	LITTL12120	LITTLE BAY CONCRETE PRODUCTS	5,031.25
08/17/2023	BAY	78036	MARKC13100	MARK CHRISTOFF	1,785.00
08/17/2023	BAY	78037	MISC	MARSHA SKELLENGER	28.82
08/17/2023	BAY	78038	MASON13100	MASONVILLE TOWNSHIP TREASURER	1,027.45
08/17/2023	BAY	78039	MCCOY13100	MCCOY CONSTRUCTION & FORESTRY	77.42
08/17/2023	BAY	78040	MEIER13100	MEIERS SIGNS, INC.	1,997.50
08/17/2023	BAY	78041	MELSL13100	MEL'S LAWN, GARDEN & FEED	133.84
08/17/2023	BAY	78042	MENAR13100	MENARDS - ESCANABA	147.92
08/17/2023	BAY	78043	MICHI13156	MICHIGAN MUNICIPAL LEAGUE	4,216.00
08/17/2023	BAY	78044	MILLE13110	MILLER, CANFIELD, PADDOCK & STONE	2,910.00
08/17/2023	BAY	78045	MMLWO13100	MML WORKERS' COMP FUND	11,968.00
08/17/2023	BAY	78046	NORTH14550	NORTHGATE EQUIPMENT & SALES	797.07
08/17/2023	BAY	78047	NUWAY14100	NUWAY CLEANERS LAUNDRY & RENTALS	21.75
08/17/2023	BAY	78048	PARAG16100	PARAGON LABORATORIES, INC.	804.00
08/17/2023	BAY	78049	PAYNE16200	PAYNE & DOLAN INC	440.64
08/17/2023	BAY	78050	PLM16100	PLM LAKE & LAND MGMT CORP.	2,236.81
08/17/2023	BAY	78051	POMPS16100	POMP'S TIRE SERVICE, INC.	648.07
08/17/2023	BAY	78052	PYRA17100	PYRAMID EQUIPMENT, INC.	338.78
08/17/2023	BAY	78053	MAIL13100	QUADIENT LEASING USA, INC.	1,225.26
08/17/2023	BAY	78054	BICHL02100	QUARRYSTONE, INC	350.00
08/17/2023	BAY	78055	SAFET19100	SAFETYWORKS, LLC	2,800.00
08/17/2023	BAY	78056	SOLUT19100	SOLUTIONS TELECOMMUNICATIONS	75.00
08/17/2023	BAY	78057	STAND19100	STANDARD ELECTRIC COMPANY	431.87
08/17/2023	BAY	78058	SUSAN13100	SUSAN J ROBISHAW-STEPHEN K SCHMECK	200.00
08/17/2023	BAY	78059	SHERW19100	THE SHERWIN WILLIAMS CO.	95.32
08/17/2023	BAY	78060	THEUP20100	THE UPS STORE	350.19
08/17/2023	BAY	78061	MISC	THORNTREE APARTMENTS	42.54
08/17/2023	BAY	78062	TILBE20100	TILBERTS INC.	1,187.84
08/17/2023	BAY	78063	OFFIC15110	U.S. BANK EQUIPMENT FINANCE	84.09
08/17/2023	BAY	78064	WESCO23100	WESCO RECEIVABLES CORP.	1,399.02
08/17/2023	BAY	904 (E)	MICHI13125	MICHIGAN CONFERENCE OF TEAMSTERS	75,263.00
08/18/2023	BAY	78065	DELTA04175	DELTA COUNTY TREASURER	103,165.69
08/18/2023	BAY	78066	DELTA04750	DELTA-SCHOOLCRAFT I.S.D.	11,509.61
08/18/2023	BAY	78068	BAYDE02100	BAY DE NOC COMMUNITY COLLEGE	14,872.74
08/21/2023	BAY	905 (E)	QUADI02100	QUADIENT FINANCE USA, INC.	400.00
08/22/2023	BAY	78067	BAYDE02100	BAY DE NOC COMMUNITY COLLEGE	14,872.74
08/22/2023	BAY	909 (E)	CARDM03100	CARDMEMBER SERVICE	14,716.49
08/23/2023	BAY	78069	EMIL510	EMILY C COTE	100.00
08/23/2023	BAY	78092	MISC	DALE AND NINA INGALLS	755.00
08/23/2023	BAY	78093	MISC	LYNN SHANTY	175.00
08/24/2023	BAY	78094	STAAB9100	STAAB CONSTRUCTION CORPORATION	1,157,418.90
08/24/2023	BAY	78102	PERRY1610	PERRY GOOD CLEANERS	2,320.00
08/26/2023	BAY	907 (E)	VOYAG22100	VOYAGER FLEET SYSTEMS INC	6,437.23
08/28/2023	BAY	78103	CITYO03100	CITY OF GLADSTONE	256.27
08/28/2023	BAY	906 (E)	WPPIE23100	WPPI ENERGY	270,038.93
08/31/2023	BAY	78105	ALLLI01100	ALL-LIFT SYSTEMS	311.72
08/31/2023	BAY	78106	ALTA	ALTA CONSTRUCTION EQUIPMENT LLC	278.95
08/31/2023	BAY	78107	ANDER01110	ANDERSON, TACKMAN & COMPANY, PLC	18,000.00
08/31/2023	BAY	78108	BORDE02100	BORDER STATES INDUSTRIES INC.	924.08
08/31/2023	BAY	78109	C.C.P03100	C.C. POWER, LLC	8,469.05
08/31/2023	BAY	78110	CITYO03100	CITY OF GLADSTONE	26,785.52
08/31/2023	BAY	78111	HDSUP08100	CORE & MAIN LP	4,740.43
08/31/2023	BAY	78112	COURT3100	COURTNEY JO ARROWOOD	600.00
08/31/2023	BAY	78113	DAILY04100	DAILY PRESS	252.20
08/31/2023	BAY	78114	DEARB4100	DEARBORN LIFE INSURANCE CO.	597.24
08/31/2023	BAY	78115	DEHOO04100	DEHOOGHE & VIAU PLUMBING	485.54
08/31/2023	BAY	78116	DELTA04135	DELTA COUNTY ROAD COMMISSION	2,224.43
08/31/2023	BAY	78117	DEWOLF0410	DEWOLF & ASSOCIATES	845.00
08/31/2023	BAY	78118	ELECT05140	ELECTRICAL TESTING LABORATORY, LLC	1,624.24
08/31/2023	BAY	78119	MISC	ESCANABA TWP TREASURER	1,759.03
08/31/2023	BAY	78120	FASTE06100	FASTENAL COMPANY	157.79
08/31/2023	BAY	78121	FRESH6100	FRESH FREDDY'S FARM LLC	25.00
08/31/2023	BAY	78122	GARDS07100	GARD SPECIALISTS	130.17
08/31/2023	BAY	78123	GENES07150	GENE'S TOWING & RECOVERY	147.00
08/31/2023	BAY	78124	SAILO18100	GEORGE SAILER	200.00
08/31/2023	BAY	78125	GORDO07100	GORDON FOOD SERVICE, INC.	140.61
08/31/2023	BAY	78126	HAWK08100	HAWKINS, INC.	1,143.00
08/31/2023	BAY	78127	IVERS09100	IVERSON'S HOME CENTER	568.51
08/31/2023	BAY	78128	KETCH11200	JANICE ANN FRIZZELL	650.00
08/31/2023	BAY	78129	KIMBU11100	KIM BUCKMAN	300.00
08/31/2023	BAY	78130	KOSKI11100	KOSKI EXCAVATING INC.	300.00
08/31/2023	BAY	78131	MENAR13100	MENARDS - ESCANABA	157.74

Item 6.

Check Date	Bank	Check	Vendor	Vendor Name	Amount
08/31/2023	BAY	78132	MICHA1390	MICHAEL GRZYBOWSKI	1,190.00
08/31/2023	BAY	78133	MICHI13175	MICHIGAN MUNICIPAL RISK MGMT AUTHOR	23,653.50
08/31/2023	BAY	78134	NUWAY14100	NUWAY CLEANERS LAUNDRY & RENTALS	21.75
08/31/2023	BAY	78135	PARAG16100	PARAGON LABORATORIES, INC.	474.00
08/31/2023	BAY	78136	PAYMENTUS	PAYMENTUS CORPORATION	2,990.90
08/31/2023	BAY	78137	PAYNE16200	PAYNE & DOLAN INC	1,303.56
08/31/2023	BAY	78138	REEDC18100	POWER LINE SUPPLY CO	65.03
08/31/2023	BAY	78139	PYRA17100	PYRAMID EQUIPMENT, INC.	998.74
08/31/2023	BAY	78140	RICHA18120	RICHARDS PRINTING INC.	1,400.74
08/31/2023	BAY	78141	TRUCK20100	TRUCK EQUIPMENT INC	508.82
08/31/2023	BAY	78142	UPINT02110	UP INTERNATIONAL TRUCKS, INC	984.37
08/31/2023	BAY	78143	USABL21100	USA BLUE BOOK	251.16
08/31/2023	BAY	78144	WESCO23100	WESCO RECEIVABLES CORP.	156.00
08/31/2023	BAY	78145	CARLS3100	CARLSON ASPHALT LLC	19,665.00
08/31/2023	BAY	78146	DEROU4100	DEROUIN'S AUTO BODY & COLLISION INC	1,025.00

BAY TOTALS:

Total of 174 Checks:	3,321,084.51
Less 2 Void Checks:	15,630.24
Total of 172 Disbursements:	<u>3,305,454.27</u>

For Journal Entries with Post Dates Between 08/01/2023 and 08/31/2023

Item 6.

Fund	Item	Amount
101		
	Gross Payment:	163,486.25
	Net Payment:	112,975.54
	Total Payroll:	203,648.50
	<u>Deductions</u>	<u>Amount</u>
	AFLAC_AFTER	214.79
	AFLAC_PRE	223.80
	CDSUPPHONE	10.07
	CLERKPHONE	10.07
	CRCL_TST	1,986.61
	DC LOAN REPAY	706.56
	DC LOAN REPAY2	808.43
	DEFINED_COMP_3	3,294.96
	DEFINEDBENEFIT2	688.23
	DPWSUPPHONE	2.53
	FITW	18,768.52
	FOC	135.78
	FOP	469.12
	HEALTHINSCONT	3,722.20
	MEDICARE_EE	2,307.21
	MERS 457 ROTH %	245.14
	MERS457	76.56
	MSAEFAMILY	326.41
	MSAEESINGLE	9.99
	P&RSUPPHONE	10.07
	PSUPRPHONE	10.07
	PUBSAFPHONE	14.87
	SITW	6,325.30
	SOCSEC_EE	9,865.32
	SUPSUNIONDUES	72.70
	TEAMSTERS	195.33
	TREASPHONE	10.07
	Deduction Totals:	50,510.71
	<u>Expenses</u>	<u>Amount</u>
	DEFINED_COMP_11	12,081.62
	EMPLOYER 457	686.54
	HSA PS EXPENSE	13,000.00
	MEDICARE_ER	2,307.21
	MSA ER EXPENSE	2,210.89
	SOCSEC_ER	9,865.32
	SUI	10.67
	Expense Totals:	40,162.25

202

	Gross Payment:	18,653.59
	Net Payment:	12,841.18
	Total Payroll:	22,445.20
	<u>Deductions</u>	<u>Amount</u>
	AFLAC_AFTER	2.76
	AFLAC_PRE	13.82
	CRCL_TST	42.28
	DC LOAN REPAY	77.88
	DC LOAN REPAY2	176.42
	DEFINED_COMP_3	492.19
	DPWSUPPHONE	5.28
	FITW	1,743.57
	FOC	170.04
	HEALTHINSCONT	656.31

For Journal Entries with Post Dates Between 08/01/2023 and 08/31/2023

Item 6.

Fund	Item	Amount
	MEDICARE_EE	259.33
	MERS457	43.44
	MSAEEFAMILY	59.16
	MSAEEESINGLE	38.22
	SITW	721.80
	SOCSEC_EE	1,108.97
	SUPSUNIONDUES	11.69
	TEAMSTERS	189.25
	Deduction Totals:	5,812.41

Expenses	Amount
DEFINED_COMP_11	1,804.74
MEDICARE_ER	259.33
MSA ER EXPENSE	617.21
SOCSEC_ER	1,108.97
SUI	1.36
Expense Totals:	3,791.61

203

Gross Payment:	4,141.51
Net Payment:	2,991.87
Total Payroll:	5,003.16

Deductions	Amount
DEFINED_COMP_3	112.66
DPWSUPPHONE	0.75
FITW	370.67
HEALTHINSCONT	154.57
MEDICARE_EE	57.74
MERS457	33.75
MSAEEFAMILY	4.37
SITW	160.37
SOCSEC_EE	246.93
SUPSUNIONDUES	3.03
TEAMSTERS	4.80
Deduction Totals:	1,149.64

Expenses	Amount
DEFINED_COMP_11	413.01
MEDICARE_ER	57.74
MSA ER EXPENSE	143.75
SOCSEC_ER	246.93
SUI	0.22
Expense Totals:	861.65

248

Gross Payment:	1,620.32
Net Payment:	1,361.73
Total Payroll:	1,744.53

Deductions	Amount
FITW	65.77
MEDICARE_EE	23.49
SITW	68.86
SOCSEC_EE	100.47
Deduction Totals:	258.59

Expenses	Amount
MEDICARE_ER	23.49
SOCSEC_ER	100.47

For Journal Entries with Post Dates Between 08/01/2023 and 08/31/2023

Item 6.

Fund	Item	Amount
	SUI	0.25
	Expense Totals:	124.21
540	Gross Payment:	4,975.06
	Net Payment:	3,711.36
	Total Payroll:	6,079.50
	<u>Deductions</u>	<u>Amount</u>
	AFLAC_AFTER	4.13
	AFLAC_PRE	4.95
	CRCL_TST	8.13
	DC LOAN REPAY	1.14
	DC LOAN REPAY2	2.59
	DEFINED_COMP_3	148.19
	DPWSUPPHONE	1.51
	FITW	244.88
	FOC	2.49
	HEALTHINSCONT	201.30
	MEDICARE_EE	68.99
	MERS457	19.23
	MSAEEFAMILY	11.62
	SITW	179.74
	SOCSEC_EE	294.95
	SUPSUNIONDUES	3.90
	TEAMSTERS	65.96
	Deduction Totals:	1,263.70
	<u>Expenses</u>	<u>Amount</u>
	DEFINED_COMP_11	543.39
	MEDICARE_ER	68.99
	MSA ER EXPENSE	197.11
	SOCSEC_ER	294.95
	Expense Totals:	1,104.44
582	Gross Payment:	49,519.90
	Net Payment:	33,325.01
	Total Payroll:	57,302.70
	<u>Deductions</u>	<u>Amount</u>
	AFLAC_AFTER	50.31
	AFLAC_PRE	200.65
	CRCL_TST	16.35
	DEFINED_COMP_3	914.22
	ELECPHONE	14.87
	FITW	5,163.27
	HEALTHINSCONT	579.32
	IBEW876FLAT	92.00
	IBEW876UNION%	221.70
	MEDICARE_EE	702.25
	MERS457	1,925.99
	MERS457%	1,119.95
	MSAEEFAMILY	260.69
	SITW	1,899.06
	SOCSEC_EE	3,002.64
	TEAMSTERS	31.62
	Deduction Totals:	16,194.89
	<u>Expenses</u>	<u>Amount</u>

For Journal Entries with Post Dates Between 08/01/2023 and 08/31/2023

Item 6.

Fund	Item	Amount
	DEFINED_COMP_10	805.95
	DEFINED_COMP_11	2,465.63
	MEDICARE_ER	702.25
	MSA ER EXPENSE	802.41
	SOCSEC_ER	3,002.64
	SUI	3.92
	Expense Totals:	7,782.80

590

Gross Payment:	26,394.46
Net Payment:	17,644.24
Total Payroll:	31,953.31

Deductions	Amount
AFLAC_AFTER	21.80
AFLAC_PRE	27.72
CRCL_TST	1,058.95
DC LOAN REPAY	32.23
DC LOAN REPAY2	73.02
DEFINED_COMP_3	787.07
FITW	2,239.91
FOC	70.38
HEALTHINSCONT	866.25
MEDICARE_EE	367.37
MERS457	172.76
MSAEEFAMILY	164.38
MSAEESINGLE	0.90
SITW	986.87
SOCSEC_EE	1,570.76
SUPSUNIONDUES	37.37
TEAMSTERS	271.80
USCM2284	0.68
Deduction Totals:	8,750.22

Expenses	Amount
DEFINED_COMP_11	2,885.93
MEDICARE_ER	367.37
MSA ER EXPENSE	734.79
SOCSEC_ER	1,570.76
Expense Totals:	5,558.85

591

Gross Payment:	22,522.63
Net Payment:	15,870.30
Total Payroll:	26,752.63

Deductions	Amount
AFLAC_AFTER	96.87
AFLAC_PRE	44.61
CRCL_TST	36.73
DC LOAN REPAY	9.13
DC LOAN REPAY2	20.68
DEFINED_COMP_3	574.75
FITW	2,601.13
FOC	19.93
HEALTHINSCONT	380.77
MEDICARE_EE	320.24
MERS457	86.50
MSAEEFAMILY	11.00
MSAEESINGLE	0.89



For Journal Entries with Post Dates Between 08/01/2023 and 08/31/2023

Item 6.

Fund	Item	Amount
	SITW	873.10
	SOCSEC_EE	1,369.27
	SUPSUNIONDUES	32.05
	TEAMSTERS	141.27
	USCM2284	23.34
	WATERSUPPHONE	10.07
	Deduction Totals:	6,652.33
	<b>Expenses</b>	<b>Amount</b>
	DEFINED_COMP_11	2,107.45
	MEDICARE_ER	320.24
	MSA ER EXPENSE	432.73
	SOCSEC_ER	1,369.27
	SUI	0.31
	Expense Totals:	4,230.00
594	Gross Payment:	1,994.42
	Net Payment:	1,704.93
	Total Payroll:	2,155.65

Deductions	Amount
AFLAC_AFTER	0.58
CRCL_TST	5.22
DEFINED_COMP_3	1.53
FITW	41.95
HEALTHINSCONT	2.00
MEDICARE_EE	28.88
MSAEEFAMILY	0.42
SITW	84.20
SOCSEC_EE	123.50
TEAMSTERS	1.21
Deduction Totals:	289.49

Expenses	Amount
DEFINED_COMP_11	5.60
MEDICARE_ER	28.88
MSA ER EXPENSE	2.09
SOCSEC_ER	123.50
SUI	1.16
Expense Totals:	161.23

706	Gross Payment:	239.21
	Net Payment:	145.88
	Total Payroll:	292.23

Deductions	Amount
AFLAC_AFTER	2.50
AFLAC_PRE	2.91
CRCL_TST	15.73
DEFINED_COMP_3	7.18
FITW	19.86
HEALTHINSCONT	3.01
MEDICARE_EE	3.35
MERS457	11.77
MSAEEFAMILY	1.95
SITW	8.97
SOCSEC_EE	14.34
TEAMSTERS	1.76

For Journal Entries with Post Dates Between 08/01/2023 and 08/31/2023

Item 6.

Fund	Item	Amount
	Deduction Totals:	93.33
	<u>Expenses</u>	<u>Amount</u>
	DEFINED_COMP_11	26.31
	MEDICARE_ER	3.35
	MSA ER EXPENSE	9.02
	SOCSEC_ER	14.34
	Expense Totals:	53.02

GLADSTONE



City of Gladstone, MI

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

MEETING TYPE  
STAFF REPORT

<b>Agenda Date:</b> 09-11-2023	<b>Eric Buckman, City Manager:</b> <u>EB</u>
<b>Department:</b> City Commission	<b>Department Head Name:</b> _____
<b>Presenter:</b> Eric Buckman	<b>Kim Berry, City Clerk:</b> _____

**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:**

Jones Property Discussion

**BACKGROUND:**

Last action taken by City Commissioner per minutes of December 12, 2022.

**FISCAL EFFECT:**

**SUPPORTING DOCUMENTATION:**

12-12-2022

**RECOMMENDATION:**

Manager Buckman will give an update on the progress he has made with the property owners and next steps.

6:00 PM  
December 12, 2022  
Gladstone, MI

**GLADSTONE CITY COMMISSION REGULAR MEETING MINUTES**

PRESENT: Mayor Joe Thompson, Commissioners Judy Akkala, Brad Mantela, Robert Pontius  
and Greg Styczynski

ABSENT: None

Mayor Thompson called the meeting to order, gave the invocation followed by the Pledge of Allegiance and Clerk Berry called the roll.

Public Comment:

Kristin Madalinski 605 S. 13<sup>th</sup> Street and Parks & Recreation Seasonal Employee  
Andrea Simmons 415 S. 4<sup>th</sup> Street  
Brady LeDuc 1019 Minneapolis Avenue

Motion by Commissioner Mantela; seconded by Commissioner Akkala to approve the consent agenda as presented.

MOTION CARRIED

Motion by Commissioner Pontius; seconded by Commissioner Akkala to research the title of the Jones Property and send a letter to owners regarding rezoning to parks or options of donating property to city.

MOTION CARRIED

Motion by Commissioner Mantela; seconded by Commissioner Styczynski to approve draw request #5 in the amount \$601,161.00 for the Wastewater Treatment Plant Improvement Project.

MOTION CARRIED

Motion by Mayor Thompson; seconded by Commissioner Akkala to approve change order #2 as recommended by C2AE Engineering for a net increase to the Wastewater Treatment Plant Improvement Project contract price of \$69,561.00.

MOTION CARRIED

Motion by Commissioner Akkala; seconded by Commissioner Pontius to accept the proposal not to exceed \$15,000.00 from C2AE Engineering as described in the Proposal for Professional Engineering Services CWSRF Project Plan 2023.

MOTION CARRIED

**CITY OF GLADSTONE RESOLUTION NO. 2022-13**

**County of Delta, State of Michigan**

**SPARK GRANT EASTSHORE NATURE TRAIL PROJECT**

**RESOLUTION OF AUTHORIZATION RESOLUTION ARPA-0043**

Motion by Commissioner Mantela; seconded by Commissioner Styczynski:

WHEREAS, the City of Gladstone Commission supports the submission of an application titled, "East Shore Nature Trail Project" to the Spark grant program for rebuilding of the East Shore

6:00 PM  
December 12, 2022  
Gladstone, MI

Nature Trail Boardwalk, which is a part of the state-wide Iron Belle Trail, that traverses through the City of Gladstone; and,

WHEREAS, City of Gladstone is hereby making a financial commitment to the project in the amount of \$130,000.00 matching funds, in cash and/or force account: and,

NOW THEREFORE, BE IT RESOLVED that the Gladstone City Commission hereby authorizes submission of a Spark Application for \$491,000.00 and further resolves to make available its financial obligation amount of \$130,000.00 (20.9 %) of a total \$621,000.00 project cost, during the 2022-2023 fiscal year.

AYES: Mayor Joe Thompson, Commissioners Judy Akkala, Brad Mantela, Robert Pontius and Greg Styczynski

NAYS: None

ABSENT: None

**RESOLUTION ADOPTED UNANIMOUSLY**

Motion by Commissioner Styczynski; seconded by Commissioner Akkala to authorize the purchase of the Public Safety Department Drone and other accessories and warranty extensions from Noar Technologies for up to \$7,000.00 utilizing funding from the Gordon Olson account of \$6,000 and \$1,000 donation.

**MOTION CARRIED**

Motion by Mayor Thompson, seconded by Commissioner Styczynski to approve the 2023 City Commission Regular Meeting Schedule as follows:

**GLADSTONE CITY COMMISSION  
2023 REGULAR MEETING SCHEDULE**

**All meetings begin at 6:00 PM and are held at Gladstone City Hall  
1100 Delta Avenue, Gladstone, MI. 49837**

- January 9, 2023
- January 23, 2023
- February 13, 2023
- February 27, 2023
- March 13, 2023
- March 27, 2023
- April 10, 2023
- April 24, 2023
- May 8, 2023
- May 22, 2023
- June 12, 2023
- June 26, 2023
- July 10, 2023

6:00 PM  
December 12, 2022  
Gladstone, MI

- July 24, 2023
- August 14, 2023
- August 28, 2023
- September 11, 2023
- September 25, 2023
- October 9, 2023
- October 23, 2023
- November 13, 2023
- November 27, 2023
- December 11, 2023
- ~~12/25/2023~~-Cancelled

Agenda Packets and Minutes are available on the city's website  
[www.gladstonemi.org](http://www.gladstonemi.org)

Kim Berry, City Clerk

**MOTION CARRIED**

Manager Buckman made the following comments:

- Old Fashioned Christmas went really well, thank you to Tricia West, Jay Bostwick and Shelly Claycomb for a great event.
- Worked on Irish Oaks Golf Course – now in lawyer’s hands
- Met with Brett Neimi of WPPI on wholesale power costs, Brett will be at a future meeting to discuss and spent the community promotion dollars
- Attended CPR/AED training – all employees receiving training
- Attended DDA meeting
- Attended library board meeting discussed COVID \$
- Mayor Thompson and I met with person intending to put in microbrewery
- Our condolences to the family of Jay Pepin who passed away, Jay & Kathy Pepin has served as campground hosts for numerous years and Kathy is a city retiree as well.

Clerk Berry reported that the July 25, 2022 agenda packet has all historical information regarding the Jones Property.

There being no further business before the Commission; Mayor Thompson adjourned the meeting at 7:29 PM.

\_\_\_\_\_  
Joe Thompson, Mayor

\_\_\_\_\_  
Kimberly Berry, City Clerk

GLADSTONE



**City of Gladstone, MI**

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

**MEETING TYPE  
STAFF REPORT**

**Agenda Date:** 09-11-2023

**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:**

DATA Board Reappointment of City Manager Buckman

**BACKGROUND:**

The Delta County Board shall appoint five (5) members to the Board of Directors. One member may be recommended from each of the Cities of Escanaba and Gladstone; and two members may be recommended from the Delta County Townships Association.

The Board members shall be citizens of the respective subdivisions over the age of eighteen (18) years. Board members shall not be elected officials.

**FISCAL EFFECT:**

None

**SUPPORTING DOCUMENTATION:**

None

**RECOMMENDATION:**

Motion to reappoint Manager Eric Buckman to the DATA Board as the City of Gladstone representative.

GLADSTONE



**City of Gladstone, MI**

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

**MEETING TYPE  
STAFF REPORT**

**Agenda Date:** 09-11-2023

**Eric Buckman, City  
Manager:**

**Department:** Recreation

**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:**

Hannahville Indian Community 2% Grant Application - Gladstone Area Pickleball

**BACKGROUND:**

Gladstone Area Pickleball, a non-profit, has been given authorization to construct an eight (8) court Pickleball facility at the John and Melissa Besse Sports Park. To secure additional funding they are requesting permission to apply through the City of Gladstone for a Hannahville Indian Community 2% grant application due 09/30/2023.

**FISCAL EFFECT:**

None to City of Gladstone  
Application is for a grant of \$10,000.00

**SUPPORTING DOCUMENTATION:**

Copy of application from submission on 03-10-2022, current request is similar except the requested grant amount will be \$10,000.00.

**RECOMMENDATION:**

Motion to approve the submission of the Hannahville Indian Community 2% Grant application for the Gladstone Area Pickleball and for the City of Gladstone to serve as the pass through government entity.



GLADSTONE



**City of Gladstone, MI**

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

**MEETING TYPE  
STAFF REPORT**

**Agenda Date:** September 11, 2023

**Eric Buckman, City  
Manager:**

**Department:** Water

**Department Head Name:**

Robert Spreitzer

**Presenter:** Robert Spreitzer

**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:**

Pay Invoice for AMI Training

**BACKGROUND:**

The Water Department has been in the process of changing to AMI meter reading technology to keep up with the meter reading technology used by the Electric Department. The AMI hardware was ordered in May of 2022 and not received until January of 2023. The purchase order for the AMI Training and software was signed in June of 2022 and not delivered until August 2023.

**FISCAL EFFECT:**

This AMI metering conversion is being split between the Water and Wastewater Departments and is being funded with ARPA funds. We planned on having this training during the 2022-23 budget year however the training was not delivered until the 2023-24 budget year. This expense was not budgeted into the 2023-24 budget, thus making it necessary to amend this years budget. The ARPA funds are still available and will be used to cover this expense.

**SUPPORTING DOCUMENTATION:**

Please find the attached Purchase Order with Honeywell dated 6-3-2022 and invoices 5264581247, 5264542939, and 5264542941. The purchase order total is \$23,156 and the three invoices total \$21,778.20.

**RECOMMENDATION:**

Make motion to pay invoices to Honeywell in the amount of \$21,778.20 for AMI Training and software and amend the Water Meter Maintenance budget in the amount of \$21,778.20.

**INVOICE 5264581247** **ORIGINAL**

Invoice Date: 08/28/2023	Elster Solutions, LLC
Invoice Due Date: 09/27/2023	208 S Rogers Lane
Purchase Order No: RS632022	Raleigh NC 27610
	United States

<b>Bill to:</b> <span style="float: right;"><b>1938606</b></span> City of Gladstone 1100 Delta Ave Gladstone MI 49837-1434 United States	<b>Sold to:</b> <span style="float: right;"><b>1938606</b></span> City of Gladstone 1100 Delta Ave Gladstone MI 49837-1434 United States
--	--

<b>Order Information:</b> Sales Order No: 29809477 Payment Terms: Net 30 Days After Invoice Date Incoterms: FCA Origin Sales Office: 1577 US SME Electric Project No: USP-022719	<b>Ship to:</b> <span style="float: right;"><b>1938606</b></span> City of Gladstone 1100 Delta Ave Gladstone MI 49837-1434 United States
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ITEM NO.	REFERENCE NO.	QTY	UOM	UNIT PRICE	EXT. PRICE
000060	Est. Travel & Living Expenses	1	EA	1,506.20	1,506.20
000080	AMI Project Delivery Services- Water Tra	1	EA	17,880.00	17,880.00
Total Before TAX					19,386.20 USD
Total Amount Due					19,386.20 USD

**Remit to:**

By Check: Elster Solutions, LLC PO BOX 27858, NETWORK PLACE CHICAGO IL 60673-1274		By Wire/ACH:	
Account Name: Elster Solutions, LLC		ACH Bank Key: 021000021	
Account No: 581946659	Swift Code: CHASUS33	Wire Bank Key: 021000021	
Registered No: 3580408	TAX Reg. No:	Federal ID #: 16-1636768	Duns #: 125983887
Registered Address: Elster Solutions, LLC, 208 South Rogers Lane, Raleigh, 27610-2144, United States			
Credit Analyst: Emmanuel Avila		Sales Rep: Leo Supan	
Customer Care Rep: Montserrat Padilla		+1 8007862215	

Remittance Email: HoneywellAmericasRemits@Honeywell.com  
 Honeywell's sale of Products is expressly limited to the terms set forth at <https://pmt.honeywell.com/us/en/terms-and-conditions>, save any changes that the parties explicitly agree to in any separate written agreement signed by the parties' authorized representatives. Any conflicting, additional, and/or different terms or conditions on Buyer's Order or any other instrument, agreement, or understanding are deemed to be material alterations and are rejected and not binding upon Honeywell. Honeywell's acceptance of Buyer's Order is expressly conditioned upon Buyer's acceptance of the terms and conditions contained herein in their entirety. Buyer's acceptance of delivery from Honeywell constitutes Buyer's acceptance of these terms and conditions in their entirety.

**INVOICE 5264542939**

**ORIGINAL**

Invoice Date: 08/24/2023	Elster Solutions, LLC
Invoice Due Date: 09/23/2023	208 S Rogers Lane
Purchase Order No: RS632022	Raleigh NC 27610
	United States

<b>Bill to:</b> <span style="float: right;"><b>1938606</b></span> City of Gladstone 1100 Delta Ave Gladstone MI 49837-1434 United States	<b>Sold to:</b> <span style="float: right;"><b>1938606</b></span> City of Gladstone 1100 Delta Ave Gladstone MI 49837-1434 United States
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<b>Order Information:</b> Sales Order No: 29841364 Payment Terms: Net 30 Days After Invoice Date Incoterms: FCA Origin Sales Office: 1577 US SME Electric	<b>Ship to:</b> <span style="float: right;"><b>1938606</b></span> City of Gladstone 1100 Delta Ave Gladstone MI 49837-1434 United States
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ITEM NO.	REFERENCE NO.	QTY	UOM	UNIT PRICE	EXT. PRICE
000010	FINS - Route Manager - version 4.2 (incl	1	EA	2,200.00	2,200.00
Total Before TAX					2,200.00 USD
Total Amount Due					2,200.00 USD

<b>Remit to:</b>			
By Check: Elster Solutions, LLC PO BOX 27858, NETWORK PLACE CHICAGO IL 60673-1274		By Wire/ACH:	
Account Name: Elster Solutions, LLC		ACH Bank Key: 021000021	
Account No: 581946659	Swift Code: CHASUS33	Wire Bank Key: 021000021	
Registered No: 3580408	TAX Reg. No:	Federal ID #: 16-1636768	Duns #: 125983887
Registered Address: Elster Solutions, LLC, 208 South Rogers Lane, Raleigh, 27610-2144, United States			
Credit Analyst: Emmanuel Avila		Sales Rep: Primus Marketing Group Inc 952-930-9024	
Customer Care Rep: Montserrat Padilla		+1 8007862215	

Remittance Email: HoneywellAmericasRemits@Honeywell.com  
 Honeywell's sale of Products is expressly limited to the terms set forth at <https://pmt.honeywell.com/us/en/terms-and-conditions>, save any changes that the parties explicitly agree to in any separate written agreement signed by the parties' authorized representatives. Any conflicting, additional, and/or different terms or conditions on Buyer's Order or any other instrument, agreement, or understanding are deemed to be material alterations and are rejected and not binding upon Honeywell. Honeywell's acceptance of Buyer's Order is expressly conditioned upon Buyer's acceptance of the terms and conditions contained herein in their entirety. Buyer's acceptance of delivery from Honeywell constitutes Buyer's acceptance of these terms and conditions in their entirety.

**INVOICE 5264542941** **ORIGINAL**

Invoice Date: 08/24/2023	Elster Solutions, LLC
Invoice Due Date: 09/23/2023	208 S Rogers Lane
Purchase Order No: RS632022	Raleigh NC 27610
	United States

<b>Bill to:</b> <span style="float: right;"><b>1938606</b></span> City of Gladstone 1100 Delta Ave Gladstone MI 49837-1434 United States	<b>Sold to:</b> <span style="float: right;"><b>1938606</b></span> City of Gladstone 1100 Delta Ave Gladstone MI 49837-1434 United States
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<b>Order Information:</b> Contract No: 40411809 Sales Order No: 40411809 Payment Terms: Net 30 Days After Invoice Date Incoterms: FCA Origin Sales Office: 1577 US SME Electric	<b>Ship to:</b> <span style="float: right;"><b>1938606</b></span> City of Gladstone 1100 Delta Ave Gladstone MI 49837-1434 United States
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ITEM NO.	REFERENCE NO.		EXT. PRICE
0001	0040411809	Charges For Service Contract Period 09/01/2023 to 12/31/2023	
		Annual SMA Adder for Integration / Custo	192.00
		Tax Value	0.00
Total Before TAX			192.00 USD
<b>TOTAL</b>			<b>192.00 USD</b>

<b>Remit to:</b>			
By Check: Elster Solutions, LLC PO BOX 27858, NETWORK PLACE CHICAGO IL 60673-1274		By Wire/ACH:	
Account Name: Elster Solutions, LLC		ACH Bank Key: 021000021	
Account No: 581946659	Swift Code: CHASUS33	Wire Bank Key: 021000021	
Registered No: 3580408	TAX Reg. No:	Federal ID #: 16-1636768	Duns #: 125983887
Registered Address: Elster Solutions, LLC, 208 South Rogers Lane, Raleigh, 27610-2144, United States			
Credit Analyst: Emmanuel Avila		Sales Rep: Leo Supan	
Customer Care Rep: Montserrat Padilla		+1 8007862215	

Remittance Email: HoneywellAmericasRemits@Honeywell.com  
 Honeywell's sale of Products is expressly limited to the terms set forth at <https://pmt.honeywell.com/us/en/terms-and-conditions>, save any changes that the parties explicitly agree to in any separate written agreement signed by the parties' authorized representatives. Any conflicting, additional, and/or different terms or conditions on Buyer's Order or any other instrument, agreement, or understanding are deemed to be material alterations and are rejected and not binding upon Honeywell. Honeywell's acceptance of Buyer's Order is expressly conditioned upon Buyer's acceptance of the terms and conditions contained herein in their entirety. Buyer's acceptance of delivery from Honeywell constitutes Buyer's acceptance of these terms and conditions in their entirety.

**Gladstone Utility****Purchase Order**

Date	PO Number
6-3-2022	RS 632022

*Vendor* : Honeywell/Elster Solutions  
 c/o Primus Marketing  
 6133 Blue Circle Drive, Suite 180  
 Minnetonka, MN 55343

*Ship to Address*: Gladstone Utility  
 Attn: Rob Spreitzer  
 1100 Delta Ave.  
 Gladstone, MI 49837  
 906-428-3737

honeywell@primusmarketing.com

Line	Qty	Elster Catalog #	Description	Unit Price	Ext. Price
1	1		AMI Project Delivery Services - Water Training	\$ 17,880.00	\$ 17,880.00
2	1		Est. Travel & Living Expenses (Honeywell)	\$ 2,500.00	\$ 2,500.00
3	1		FINS - Route Manager - version 4.2 includes EA_Inspector Manager	\$ 2,200.00	\$ 2,200.00
4	1		Annual SMA Adder for Integration / Custom SW Development (Annual recurring fee)	\$ 576.00	\$ 576.00
				<b>Total =</b>	\$ 23,156.00

**Bill to Address**

**Thank You**





# City of Gladstone, MI

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

## Staff Report

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Agenda Date: 09-11-2023                      Eric Buckman City Manager: \_\_\_\_\_  
 Department: Board of Review              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:**

Board of Review Appointment – Mr. John Noreus

**BACKGROUND:**

Appoint Mr. John Noreus to serve on the Board of Review. This appointment has a term expiration of January 2024.

Mr. Noreus had served years on the Board of Review he resigned when he moved away from the area. He has returned and would like to serve on the Board again.

**FISCAL EFFECT:**

None

**SUPPORTING DOCUMENTATION:**

**RECOMMENDATION:**

Appoint Mr. John Noreus to the Gladstone Board of Review with a term expiration of January 2024.