



GLADSTONE CITY COMMISSION REGULAR MEETING

City Hall Chambers – 1100 Delta Avenue
April 10, 2023
6:00 PM

AGENDA

CALL TO ORDER

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

PUBLIC HEARINGS

PUBLIC COMMENT

CONFLICTS OF INTEREST

CONSENT AGENDA

- [4.](#) City Commission Regular Meeting Minutes of March 27, 2023
- [5.](#) City Commission DPW Facility Tour Minutes March 27, 2023
- [6.](#) Board of Review Organization Meeting Minutes March 7, 2023
- [7.](#) March Board of Review Meeting Minutes of March 16, 2023
- [8.](#) March Board of Review Meeting Minutes March 15, 2023
- [9.](#) Payment of Bills

UNFINISHED BUSINESS

NEW BUSINESS

- [10.](#) Introduction of Proposed Ordinance 2023-628 and Set Public Hearing
- [11.](#) Public Safety Body Armor Replacement
- [12.](#) Change Order No. 4 Wastewater Treatment Plant Improvements

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: MM-DD-20YY

Kimberly Berry, MiPMC
906-428-2311
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.

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GLADSTONE CITY COMMISSION REGULAR MEETING MINUTES

PRESENT: Mayor Joe Thompson, Commissioner Judy Akkala, Brad Mantela and Greg Styczynski
ABSENT: Commissioner Robert Pontius – Excused

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

Mayor Thompson opened the public hearing on proposed Fiscal Year 2023-2024 Budget at 6:02 PM to receive public input. There being no public present Mayor Thompson closed the public hearing. Motion by Commissioner Mantela; seconded by Commissioner Styczynski to approve the Fiscal Year 2023-2024 Budget as presented.

Commissioner Mantela	Yes
Commissioner Pontius	Absent – Excused
Commissioner Styczynski	Yes
Commissioner Akkala	Yes
Mayor Thompson	Yes

MOTION CARRIED

Mayor Thompson opened the public hearing on proposed Ordinance No. 2023-627 at 6:04 PM to receive public input. There being no public present Mayor Thompson closed the public hearing. Motion by Commissioner Mantela; seconded by Commissioner Akkala to approve:

**CITY OF GLADSTONE, DELTA COUNTY
ORDINANCE NO. 2023-627**

**AN ORDINANCE TO AMEND ARTICLE VI FLOOD DAMAGE PREVENTION
DIVISION 2 ADMINISTRATION AND ENFORCEMENT OF THE CITY OF
GLADSTONE CODE OF ORDINANCES BY REVISING CHAPTER 30 LAND
DEVELOPMENT REGULATIONS TO ADDRESS FLOODPLAIN MANAGEMENT
PROVISIONS OF THE STATE CONSTRUCTION CODE**

The City of Gladstone ordains and is hereby ordained by the authority of the same as follows:

Section 1: The City of Gladstone ordains that Sec. 30-291 of Article VI, Division 2 is amended as follows:

Sec. 30-291. - AGENCY DESIGNATED.

Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, the ~~Community Development Department Building/Zoning Administrator for Delta County~~ is hereby designated as the enforcing agency to discharge the responsibility of the City of Gladstone under Act 230, of the Public Acts of 1972, as amended, State of

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Michigan. The ~~City of Gladstone~~ Delta County assumes responsibility for the administration and enforcement of said Act throughout the corporate limits of the community adopting this ordinance.

Section 2: The City of Gladstone ordains that Sec. 30-267 of Article VI, Division 1 is amended as follows:

Sec. 30-267. - Basis for establishing the areas of special flood hazard.

(a) Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, Appendix G of the Michigan Building Code shall be enforced by the enforcing agency within the jurisdiction of the community adopting this ordinance.

(b). DESIGNATION OF REGULATED FLOOD PRONE HAZARD AREAS. The Federal Emergency Management Agency (FEMA) Flood Insurance Study (FIS) entitled “Flood Insurance Study for Delta County, All Jurisdictions” and dated March 7, 2023 and the Flood Insurance Rate Maps (FIRMs) panel numbers included on Index Panels 26041CIND1B and 26041CIND2B, effective March 7, 2023 are adopted by reference for the purposes of administration of the Michigan Construction Code, and declared to be a part of Section 1612.3 of the Michigan Building Code, and to provide the content of the “Flood Hazards” section of Table R301.2(1) of the Michigan Residential Code.

Section 3: MOST RESTRICTIVE STANDARDS. If another ordinance contains standards inconsistent with the provisions of this ordinance, the most restrictive standards shall apply.

Section 4. PUBLICATION. This ordinance shall be effective after legal publication and in accordance with the provisions of the Act governing same.

Adopted this ____ day of _____, 2023.

This ordinance duly adopted on _____ at a regular meeting of the Gladstone City Commission and will become effective on _____.

Signed on _____ by _____, Joe Thompson, Gladstone Mayor

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Attested on _____ by _____, Kimberly Berry, Gladstone City Clerk

Introduced: 03-13-2023
Published: 03-17-2023 Daily Press & 03-19-2023 UP Action News & www.gladstonemi.org
Public Hearing: 03-27-2023
Adopted:
Published:
Effective:

Commissioner Mantela	Yes
Commissioner Pontius	Absent – Excused
Commissioner Styczynski	Yes
Commissioner Akkala	Yes
Mayor Thompson	Yes

MOTION CARRIED

Motion by Commissioner Akkala; seconded by Commissioner Styczynski to approve the consent agenda as presented.
MOTION CARRIED

A City Commission work session tour of the existing Department of Public Works facility was held at 4:00 PM today. Discussion was held regarding the tour and the need for a new facility.
Motion by Commissioner Mantela; seconded by Commissioner Styczynski to approve using Sanders & Czapski Associates for architectural and structural services not to exceed, lump sum amount of \$23,500.00 to work with Manager Eric Buckman and staff to develop in 2023 a funding mechanism to build a new facility.
MOTION CARRIED

Motion by Commissioner Mantela; seconded by Mayor Thompson to approve the budget amendments as presented:

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22/23 Budget Amendments
March 27, 2023
General Fund

Revenues		Original Budget Amount	Amended Budget Amount	Difference	Notes
101-000-432-003	In Lieu of Taxes-Waterview Apt 1	\$0	\$2,589	\$2,589	
101-000-540-000	Other Grants	\$0	\$3,000	\$3,000	P&R Mini Grant
101-000-573-000	Local Community Stabalization Fund	\$10,500	\$13,608	\$3,108	
101-000-632.001	Gravel Sales	\$30,000	\$5,000	-\$25,000	Crushing expense went to Local Street Fund
101-000-634.002	Cemetery Lot Sales	\$18,000	\$26,000	\$8,000	Increased Sales
101-000-673.000	Sale of Equipment	\$10,000	\$0	-\$10,000	Didn't Sell Sweeper
100-000-630.008	Recreation Programs	\$1,000	\$7,978	\$6,978	Donation for concrete pad for Pram Shack
101-000-630.011	Besse Concession Stand	\$7,500	\$11,994	\$4,494	
101-000-630.005	Sports Park Concession	\$10,000	\$14,200	\$4,200	
101-000-630.010	Misc. - Parks and Rec.	\$8,500	\$5,378	-\$3,122	2 Memorial Benches not able to install
101-000-631-009	Oridnance Vionlations	\$1,000	\$4,135	\$3,135	
101-000-631-011	Housing Inspection Fees	\$2,500	\$13,809	\$11,309	Increased Rental Inspections
101-000-674-004	K9 Donations	\$1,500	\$33,968	\$32,468	
101-000-674-019	Donations Soo Line Steam Engine	\$0	\$7,420	\$7,420	
101-000-676-002	Postage, Copies, Office Supplies	\$19,000	\$0	-\$19,000	Changed so revenue is netting agalnst expenses
		\$119,500	\$149,079	\$29,579	

Expenses		Original Budget Amount	Amended Budget Amount	Difference	Notes
City Commission					
101-101-802-000	Legal Fees	\$3,000	\$40,000	\$37,000	Golf Course
101-101-880-008	Soo Steam Engine	\$0	\$3,335	\$3,335	Offsetting Revenue
101-101-960-003	Misc. Tax Chargebacks	\$0	\$2,896	\$2,896	
101-101-880-001	4th of July	\$32,000	\$50,754	\$18,754	
		\$35,000	\$96,985	\$61,985	
Office Clerk					
101-192-708-000	Unemployment	\$0	\$200	\$200	
101-192-808-000	Telephone	\$0	\$1,000	\$1,000	
101-192-756-000	Computer	\$240	\$4,000	\$3,760	
		\$240	\$5,200	\$4,960	
City Assessor					
101-257-754-000	Postage	\$1,700	\$5,000	\$3,300	Postage Increase
101-257-756-000	Computer	\$4,000	\$7,500	\$3,500	
		\$5,700	\$12,500	\$6,800	

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Expenses		Original Budget Amount	Amended Budget Amount	Difference	Notes
City Hall					
101-265-702-000	Wages Fulltime Employees	\$0	\$600	\$600	
101-265-751-000	Materials & Supplies	\$8,000	\$9,000	\$1,000	
101-265-759-000	Building Maintenance	\$1,000	\$5,500	\$4,500	Emergency Electrical Work
101-265-970-000	Capital Outlay	\$0	\$10,280	\$10,280	New website
101-265-756-000	Computer	\$6,500	\$14,000	\$7,500	Increase covered by Admin Fees
		\$15,500	\$39,380	\$23,880	
Computer & Copier Expense					
101-274-754-000	Postage	\$10,600	\$0	-\$10,600	Moved to City Hall, Reimb netted
101-274-757-000	Copies	\$8,300	\$0	-\$8,300	
101-271-800-000	Contracted Services	\$100	\$0	-\$100	
		\$19,000	\$0	-\$19,000	
Cemetery					
101-268-702.101	DPW Benefits	\$9,790	\$10,790	\$1,000	
101-268-703.000	Salaries	\$2,500	\$3,500	\$1,000	
101-268-707.000	Temp Employees	\$23,000	\$27,300	\$4,300	
		\$35,290	\$41,590	\$6,300	
K9 Budget					
101-302-735.000	Education & Training	\$2,500	\$20,000	\$17,500	New K9 and New K9 Handler training
		\$2,500	\$20,000	\$17,500	offset by Revenue
Forestry					
101-429-702.000	Wages- Full Time Employees	\$5,000	\$16,000	\$11,000	Ash Tree Removal
101-429-702.101	DPW Benefits	\$3,100	\$15,000	\$11,900	
101-429-707.000	Temp. Employees	\$600	\$1,000	\$400	
101-429-716.000	Defined Contribution Pension Plan	\$750	\$1,650	\$900	
101-429-760.000	Equipment Rentals	\$2,000	\$6,000	\$4,000	
		\$11,450	\$39,650	\$28,200	
DPW Administration					
101-441-702.000	Wages- Full Time Employees	\$5,000	\$8,500	\$3,500	
101-441-702.101	DPW Benefits	\$0	\$8,100	\$8,100	
101-41-705.000	Vacation Pay	\$0	\$2,500	\$2,500	
101-441-707.000	Temp. Employees	\$0	\$650	\$650	
101-441-714.000	Longevity Pay	\$2,500	\$3,800	\$1,300	
101-441-718.000	Health Insurance	\$0	\$9,100	\$9,100	
101-441-726.000	Funeral Pay	\$0	\$1,100	\$1,100	
101-441-735.000	Education & Training	\$300	\$1,360	\$1,060	
101-441-806.000	Natural Gas	\$5,500	\$7,000	\$1,500	
101-441-913.000	Insurance Vehicle	\$2,200	\$4,400	\$2,200	
		\$15,500	\$46,510	\$31,010	

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Expenses		Original Budget Amount	Amended Budget Amount	Difference	Notes
Motor Equipment Pool					
101-532-702.000	Wages- Full Time Employees	\$65,000	\$70,000	\$5,000	
101-532-702.101	DPW Benefits	\$1,000	\$10,000	\$9,000	
101-532-705.000	Vacation Pay	\$0	\$4,000	\$4,000	
101-532-706.000	Holiday Pay	\$0	\$2,000	\$2,000	
101-532-718.000	Health Insurance	\$0	\$20,000	\$20,000	
101-532-724.000	Sick Pay	\$0	\$2,500	\$2,500	
101-532-751.000	Parts	\$36,000	\$50,000	\$14,000	
101-532-755.000	Gas & Oil	\$25,000	\$50,000	\$25,000	
		\$127,000	\$208,500	\$81,500	
Rec. Administration					
101-752-705.000	Vacation Pay	\$9,000	\$12,000	\$3,000	
101-752-717.000	Defined Benefit	\$14,500	\$19,500	\$5,000	Incorrect Number Budgeted
101-752-724.000	Sick Pay	\$1,200	\$4,000	\$2,800	
101-752-756.000	Computer	\$1,600	\$6,000	\$4,400	Adam's Wages/Fees
101-752-707.000	Temp Employees	\$0	\$6,000	\$6,000	Administrative Assistant Wages
		\$26,300	\$47,500	\$21,200	
Parks					
101-754-702.000	Wages - Full Time Employees	\$22,500	\$28,500	\$6,000	
101-754-702.101	DPW Benefits	\$500	\$5,050	\$4,550	Line Striping
101-754-707.000	Temporary Employees	\$11,000	\$14,500	\$3,500	
101-754-760.000	Equipment Rental	\$1,000	\$3,500	\$2,500	Line Striping
		\$35,000	\$51,550	\$16,550	
Ice Rink					
101-758-702.000	Wages Full Time Employees	\$980	\$27	-\$953	Didn't open Ice Rink & Correct Budget
101-758-707.000	Temporary Employees	\$2,700	\$0	-\$2,700	
101-758-751.000	Materials & Supplies	\$3,500	\$0	-\$3,500	
101-758-755.000	Gas & Oil	\$0	\$700	\$700	
101-758-805.000	Water & Sewer	\$1,250	\$1,000	-\$250	
101-758-806.000	Natural Gas	\$0	\$100	\$100	
101-758-807.000	Electricity	\$2,000	\$500	-\$1,500	
101-758-910.000	Insurance Liability	\$100	\$1,243	\$1,143	
		\$10,530	\$3,570	-\$6,960	
Campground					
101-759-760.000	Equipment Rental	\$0	\$5,800	\$5,800	DPW fill and leveling
		\$0	\$5,800	\$5,800	

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Expenses		Original Budget Amount	Amended Budget Amount	Difference	Notes
101-761-702-000	Wages - Full Time Employees	\$12,500	\$14,500	\$2,000	Robert Spending More Time There
101-761-707-000	Temporary Employees	\$22,500	\$32,000	\$9,500	Administrative Assistant wages, extra ski instructors
101-761-708-000	Unemployment	\$1,000	\$2,200	\$1,200	
101-761-709-000	FICA	\$950	\$5,000	\$4,050	
101-761-711-000	Medicare	\$250	\$1,500	\$1,250	
101-761-751-000	Materials and Supplies	\$5,000	\$11,000	\$6,000	Emergency Bunny Fix, center shaft repair
101-761-970-000	Capital Outlay	\$0	\$5,123	\$5,123	Mixup on Tubing Invoice
		<u>\$42,200</u>	<u>\$71,323</u>	<u>\$29,123</u>	
Recreation Programs					
101-762-751-000	Materials and Supplies	\$750	\$2,000	\$1,250	Sails/Rigging (Yacht Club Donation)
101-762-970-000	Capital Outlay	\$0	\$6,200	\$6,200	Pram Shack Slab (Lions Club Donation)
		<u>\$750</u>	<u>\$8,200</u>	<u>\$7,450</u>	
	Increase/Decrease Revenue	\$29,579			
	Increase/Decrease Expenses	\$316,298			
	Net to Fund Balance	-\$286,719			

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**22/23 Budget Amendments
 March 27, 2023
 Major Street Fund**

Revenues		Original Budget Amount	Amended Budget Amount	Difference	Notes
		\$0	\$0	\$0	
Expenses					
		Original Budget Amount	Amended Budget Amount	Difference	Notes
Non-Motorized					
202-458-702.000	Wages - Full Time Employees	\$2,000	\$500	-\$1,500	
202-458-707.000	Temp. Employees	\$500	\$45	-\$455	
202-458-709.000	Fica 6.2%	\$1,935	\$5	-\$1,930	
202-458-751.000	Materials & Supplies	\$1,000	\$200	-\$800	
202-458-760.000	Equipment Rentals	\$1,500	\$700	-\$800	
		\$6,935	\$1,450	-\$5,485	
Surface Maintenance					
202-463-751.000	Materials & Supplies	\$11,000	\$8,500	-\$2,500	
202-463-760.000	Equipment Rentals	\$20,000	\$11,000	-\$9,000	
		\$31,000	\$19,500	-\$11,500	
Storm Drains					
202-464-751.000	Materials & Supplies	\$5,000	\$47,900	\$42,900	Storm sewer by Waste Water Plant
		\$5,000	\$47,900	\$42,900	
Winter Maintenance					
202-478-702.000	Wages Full Time Employees	\$25,000	\$10,000	-\$15,000	
202-478-702.001	DPW Benefits	\$18,300	\$9,000	-\$9,300	
202-478-703.000	Salaries	\$5,000	\$1,000	-\$4,000	
202-478-709.000	Fica 6.2%	\$2,480	\$1,000	-\$1,480	
202-478-716.000	Defined Contribution Pension Plan	\$4,400	\$2,200	-\$2,200	
		\$55,180	\$23,200	-\$31,980	

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Increase/Decrease Revenue	\$0
Increase/Decrease Expenses	<u>-\$6,065</u>
Net to Fund Balance	\$6,065

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22/23 Budget Amendments
March 2th, 2023
Local Street

Revenues		Original Budget Amount	Amended Budget Amount	Difference	Notes
		\$0	\$0	\$0	
Expenses		Original Budget Amount	Amended Budget Amount	Difference	Notes
Reconstruction					
203-453-702.000	Wages - Full Time Employees	\$30,000	\$45,000	\$15,000	
203-453-970.000	Capital Outlay	\$201,210	\$223,000	\$21,790	
		\$231,210	\$268,000	\$36,790	
Non-Motorized					
203-458-702.000	Wages - Full Time Employees	\$3,280	\$280	-\$3,000	
203-458-703.000	Salaries	\$500	\$0	-\$500	
203-458-751.000	Materials & Supplies	\$1,000	\$0	-\$1,000	
203-458-760.000	Equipment Rentals	\$1,500	\$500	-\$1,000	
		\$6,280	\$780	-\$5,500	
Storm Drains					
203-464-702.000	Wages - Full Time Employees	\$6,800	\$3,400	-\$3,400	
203-464-702.001	DPW Benefits	\$7,832	\$2,500	-\$5,332	
203-464-703.000	Salaries	\$2,000	\$0	-\$2,000	
203-464-707.000	Temp Empteoes	\$1,500	\$150	-\$1,350	
203-464-716.000	Defined Contribution Pension Plan	\$1,082	\$382	-\$700	
203-464-751.000	Materials & Supplies	\$5,000	\$50	-\$4,950	
203-464-760.000	Equipment Rentals	\$5,000	\$3,000	-\$2,000	
		\$29,214	\$9,482	-\$19,732	

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Winter Maintenance				
203-478-702.000	Wages - Full Time Employees	\$25,000	\$17,000	-\$8,000
203-478-702.101	DPW Benefits	\$31,150	\$13,000	-\$18,150
203-478-703.000	Salaries	\$5,000	\$1,200	-\$3,800
203-478-709.000	FICA 6.2%	\$2,170	\$1,170	-\$1,000
203-478-713.000	Overtime	\$5,000	\$3,000	-\$2,000
		<u>\$68,320</u>	<u>\$35,370</u>	<u>-\$32,950</u>
Sweep / Flush				
203-522-702.000	Wages - Full Time Employees	\$8,500	\$6,000	-\$2,500
203-522-702.101	DPW Benefits	\$8,633	\$4,633	-\$4,000
203-522-716.000	Defined Contribution Pension Plan	\$1,067	\$667	-\$400
		<u>\$18,200</u>	<u>\$11,300</u>	<u>-\$6,900</u>
Administrative				
203-537-702-101	DPW Benefits	\$0	\$3,000	\$3,000
203-537-703-000	Salaries	\$1,000	\$4,500	\$3,500
203-537-708-000	Unemployment	\$0	\$5,000	\$5,000
		<u>\$1,000</u>	<u>\$12,500</u>	<u>\$11,500</u>
Increase/Decrease Revenue		\$0		
Increase/Decrease Expenses		-\$16,792		
Net to Fund Balance		\$16,792		

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**22/23 Budget Amendments
 March 27, 2023
 Solid Waste**

Revenues		Original Budget Amount	Amended Budget Amount	Difference	Notes
		\$0	\$0	\$0	
Expenses		Original Budget Amount	Amended Budget Amount	Difference	Notes
Composting					
540-523-702.000	Wages - Full Time Employees	\$13,500	\$9,000	-\$4,500	
540-523-702.101	DPW Benefits	\$12,015	\$6,000	-\$6,015	
		\$25,515	\$15,000	-\$10,515	
Garbage Collection					
540-528-763.000	Land Fill Tipping Fees	\$62,000	\$68,000	\$6,000	
		\$62,000	\$68,000	\$6,000	
City Clean Up					
540-525-763.000	Land Fill Tipping Fees	\$6,000	\$12,000	\$6,000	
		\$6,000	\$12,000	\$6,000	
Meter Reading & Billing					
540-539-754.000	Postage	\$0	\$1,500	\$1,500	
540-539-813.000	Credit Card Fees	\$0	\$2,000	\$2,000	
		\$0	\$3,500	\$3,500	
Vehicle Expense					
540-560-702.000	Wages - Full Time Employees	\$1,500	\$4,500	\$3,000	
540-560-751.000	Materials & Supplles	\$4,000	\$10,000	\$6,000	
540-560-755.000	Gas & Oil	\$13,000	\$22,000	\$9,000	
		\$18,500	\$36,500	\$18,000	

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Increase/Decrease Budgeted Revenue	\$0
Increase/Decrease Budgeted Expenses	<u>\$22,985</u>
Net to Fund Balance	-\$22,985

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22/23 Budget Amendments
March 27, 2023
Electric Fund

Revenues		Original Budget Amount	Amended Budget Amount	Difference	Notes
582-000-617-005	PCAC	\$0	\$370,000	\$370,000	Unforeseen high PCAC
582-000-665-000	Interest Income	\$15,000	-\$40,000	-\$55,000	bad year
582-000-643-000	Reconnect charge	\$0	\$2,230	\$2,230	missed at budget
582-000-646-000	Consumer services	\$5,500	\$6,125	\$625	more activity
		<u>\$20,500</u>	<u>\$338,355</u>	<u>\$317,855</u>	
Expenses					
Street Lighting					
582-448-807	Electricity	\$70,000	\$85,000	\$15,000	
		<u>\$70,000</u>	<u>\$85,000</u>	<u>\$15,000</u>	
Admin					
582-537-708-000	Unemployment	\$0	\$7,500	\$7,500	
582-537-724-000	Sick Pay	\$16,000	\$27,000	\$11,000	Payoff, Mon: used.
582-537-726-000	Funeral Pay	\$0	\$1,300	\$1,300	
582-537-804-000	Engeneering & Architect Fees	\$0	\$1,510	\$1,510	Renee's Tower
582-537-808-000	Telephone	\$5,000	\$150	-\$4,850	MIs-coded , see cable
582-537-810-000	Cable	\$0	\$2,300	\$2,300	MIs-coded , see telephone
582-537-809-000	Cellphones	\$2,000	\$2,700	\$700	
582-537-813-000	Credit card fees	\$14,000	\$0	-\$14,000	Moved to 539
582-537-956-000	Bad debt	\$0	\$82,190	\$82,190	Utility write off's
		<u>\$37,000</u>	<u>\$124,650</u>	<u>\$87,650</u>	
Meter Reading & Billing					
582-539-756-000	Computer	\$8,000	\$15,000	\$7,000	
582-539-813-000	Credit card fees	\$0	\$16,500	\$16,500	moved from 537
582-539-970-000	Capital outlay AMI	\$150,000	\$50,000	-\$100,000	meters sitting in Inv.
		<u>\$158,000</u>	<u>\$81,500</u>	<u>-\$76,500</u>	

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New Construction					
582-542-970-000	Capital Outlay	\$0	\$26,000	\$26,000	Waste water transformers
		<u>\$0</u>	<u>\$26,000</u>	<u>\$26,000</u>	
Line Maintenance					
582-544-751-000	Materials and supplies	\$12,000	\$22,500	\$10,500	Marble arms transformers
	Equipment rental	\$0	\$1,500	\$1,500	DPW equip.
	Contracted services	\$50,000	\$53,114	\$3,114	Transformer testing
		<u>\$62,000</u>	<u>\$77,114</u>	<u>\$15,114</u>	
Meter Maintenance					
582-547-702-000	Wages Full Time Employees	\$1,500	\$0	-\$1,500	
582-547-709-000	FICA	\$100	\$0	-\$100	
582-547-711-000	Medicare	\$25	\$0	-\$25	
582-547-716-000	Defined Contribution Pension Pl	\$200	\$0	-\$200	
582-547-751-000	Materials & Supplies	\$2,500	\$1,900	-\$600	
582-547-970-000	Capital Outlay	\$5,000	\$0	-\$5,000	
		<u>\$9,325</u>	<u>\$1,900</u>	<u>-\$7,425</u>	
Energy & substation					
582-550-922-000	Energy WPPI	\$2,400,000	\$2,550,000	\$150,000	high power costs
		<u>\$2,400,000</u>	<u>\$2,550,000</u>	<u>\$150,000</u>	
Energy Optimization					
582-552-962-000	Energy Optimization	\$0	\$26,500	\$26,500	no program in the beginning of the year
		<u>\$0</u>	<u>\$26,500</u>	<u>\$26,500</u>	
Building & grounds					
582-555-970-000	Capital outlay	\$0	\$38,413	\$38,413	Neglected to do budget ammendment last year for unspent money. Siding
		<u>\$0</u>	<u>\$38,413</u>	<u>\$38,413</u>	
			Increase/Decrease Budgeted Revenue	\$317,855	
			Increase/Decrease Budgeted Expenses	\$274,752	
			Net to Fund Balance	\$43,103	

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22/23 Budget Amendments
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Waste Water

Revenues		Original Budget Amount	Amended Budget Amount	Difference	Notes
590-000-451.000	LIABILITY & PROPERTY INSURANCE REIMB	\$0	\$10,565	\$10,565	
590-000-607.000	TAP FEES	\$0	\$4,000	\$4,000	
590-0000-607.007	NLSD TAP FEE	\$2,000	\$0	(\$2,000)	
590-000-615.001	SEWER CHARGE REVENUE	\$1,445,287	\$1,395,700	(\$49,587)	
590-000-615.002	MASONVILLE TWP REVENUE	\$8,000	\$10,400	\$2,400	
590-000-646.000	CONSUMER SERVICE	\$5,000	\$1,750	(\$3,250)	
590-000-653.005	SALE OF EQUIPMENT/ASSETS	\$0	\$4,800	\$4,800	
590-000-658.000	PENALTY INCOME	\$10,000	\$15,000	\$5,000	
590-000-665.000	INTEREST INCOME	\$5,500	(\$11,000)	(\$16,500)	
590-000-666.001	LIABILITY & PROPERTY INSURANCE REIMB	\$5,500	(\$5,281)	(\$10,781)	
590-000-692.001	SRF PROCEEDS	\$9,500,000	\$5,607,628	(\$3,892,372)	
		<u>\$10,981,287</u>	<u>\$7,033,562</u>	<u>-\$3,947,725</u>	

Expenses		Original Budget Amount	Amended Budget Amount	Difference	Notes
Administrative					
590-537-702.000	WAGES FULL TIME EMPLOYEES	\$0	\$1,260	\$1,260	
590-537-703.000	SALARIES	\$30,000	\$38,000	\$8,000	
590-537-705.000	VACATION PAY	\$21,000	\$23,500	\$2,500	
590-537-706.000	HOLIDAY PAY	\$5,200	\$10,182	\$4,982	
590-537-708.000	UNEMPLOYMENT	\$10	\$3,000	\$2,990	
590-537-709.000	FICA 6.2%	\$4,427	\$5,500	\$1,073	
590-537-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	\$7,000	\$10,000	\$3,000	
590-537-724.000	SICK PAY	\$9,040	\$6,400	(\$2,640)	
590-537-726.000	FUNERAL PAY	\$2,500	\$0	(\$2,500)	
590-537-727.000	WORKERS COMP	\$2,500	\$0	(\$2,500)	
590-537-728.000	POSTAGE	\$7,800	\$8,600	\$800	
590-537-735.000	EDUCATION & TRAINING	\$4,000	\$5,920	\$1,920	
590-537-756.000	COMPUTER	\$5,000	\$6,200	\$1,200	
590-537-762.000	INTEREST EXPENSE--PLANT	\$113,375	\$3,329	(\$110,046)	
590-537-800.004	GIS	\$5,000	\$1,500	(\$3,500)	
590-537-813.000	CREDIT CARD FEES	\$5,500	\$0	(\$5,500)	
590-537-956.000	BAD DEBT	\$0	\$26,964	\$26,964	
590-537-968.000	DEPRECIATION	\$117,300	\$125,464	\$8,164	
590-537-992.001	SRF INTEREST	\$0	\$2,931	\$2,931	

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		\$339,652	\$278,750	(\$60,902)
Meter Reading & Billing				
590-539-702.000	WAGES-FULL TIME EMPLOYEES	\$10,000	\$10,700	\$700
590-539-705.000	VACATION PAY	\$950	\$1,200	\$250
590-539-706.000	HOLIDAY PAY	\$450	\$543	\$93
590-539-716.000	DEFINED CONTRIBUTION PENSION PLAN	\$1,270	\$1,360	\$90
590-539-754.000	POSTAGE	\$3,870	\$5,100	\$1,230
590-539-813.000	CREDIT CARD FEES	\$0	\$7,800	\$7,800
		<u>\$16,540</u>	<u>\$26,703</u>	<u>\$10,163</u>
Consumer Services				
590-540-900-000	CONTRACTED SERVICES	\$4,000	\$2,000	(\$2,000)
590-540-760-000	EQUIPMENT RENTALS	\$1,000	\$500	(\$500)
590-540-751-000	MATERIALS & SUPPLIES	\$1,000	\$500	(\$500)
590-540-702-000	WAGES FULL TIME EMPLOYEES	\$5,200	\$3,500	(\$1,700)
		<u>\$11,200</u>	<u>\$6,500</u>	<u>(\$4,700)</u>
Line Maintenance				
590-544-702-000	WAGES-FULL TIME EMPLOYEES	\$4,200	\$5,500	\$1,300
590-544-709-000	FICA	\$355	\$400	\$45
590-544-711-000	Medicare	\$80	\$100	\$20
		<u>\$4,635</u>	<u>\$6,000</u>	<u>\$1,365</u>
Meter Maintenance				
590-547-970.000		\$38,587	\$43,868	\$5,281
		<u>\$38,587</u>	<u>\$43,868</u>	<u>\$5,281</u>
Plant Operation & Maintenance				
590-549-702.000	WAGES FULL TIME EMPLOYEES	\$57,000	\$45,000	(\$12,000)
590-549-703.000	SALARIES	\$3,000	\$1,000	(\$2,000)
590-549-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	\$7,205	\$5,400	(\$1,805)
590-549-751.000	MATERIALS & SUPPLIES	\$10,000	\$18,000	\$8,000
590-549-764.000	TREATMENT CHEMICALS	\$23,000	\$26,000	\$3,000
590-549-805.000	WATER & SEWER	\$1,270	\$3,320	\$2,050
590-549-806.000	NATURAL GAS	\$7,000	\$9,000	\$2,000
590-549-807.000	ELECTRICITY	\$34,000	\$39,000	\$5,000
590-549-970.000	CAPITAL OUTLAY	\$90,000	\$20,000	(\$70,000)
		<u>\$232,475</u>	<u>\$166,720</u>	<u>(\$65,755)</u>

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Lift Stations				
590-553-702-000	WAGES-FULL TIME EMPLOYEES	\$12,000	\$8,500	(\$3,500)
590-553-751-000	MATERIALS & SUPPLIES	\$2,000	\$5,000	\$3,000
590-553-800-000	CONTRACTED SERVICES	\$3,500	\$2,000	(\$1,500)
590-553-970-000	CAPITAL OUTLAY	\$15,000	\$0	(\$15,000)
		<u>\$32,500</u>	<u>\$15,500</u>	<u>(\$17,000)</u>
Building & Grounds				
590-555-702-000	WAGES-FULL TIME EMPLOYEES	\$10,300	\$21,500	\$11,200
590-555-709-000	FICA	\$860	\$1,400	\$540
590-555-711-000	Medicare	\$200	\$330	\$130
590-555-713-000	Overtime	\$3,500	\$2,000	(\$1,500)
590-555-716-000	Defined Contribution Pension Plan	\$1,585	\$2,400	\$815
590-555-751-000	Materials & Supplies	\$0	\$500	\$500
590-555-800-000	Contracted Services	\$1,500	\$0	(\$1,500)
		<u>\$17,945</u>	<u>\$28,130</u>	<u>\$10,185</u>
Project Plant Improvements				
590-556-702-000	WAGES-FULL TIME EMPLOYEES	\$5,000	\$650	(\$4,350)
590-556-713-000	Overtime	\$1,000	\$50	(\$950)
590-556-716-000	Defined Contribution Pension Plan	\$2,600	\$1,700	(\$900)
590-556-800-000	Contracted Services	\$138,666	\$147,250	\$8,584
590-556-804-000	Engineering & Architect Fees	\$196,500	\$500,000	\$303,500
590-556-816-000	State Fees	\$0	\$1,100	\$1,100
590-556-970-000	Capital Outlay	\$9,203,500	\$4,959,278	(\$4,244,222)
		<u>\$9,547,266</u>	<u>\$5,610,028</u>	<u>(\$3,937,238)</u>
Saw Grant				
590-561-995-401	Transfer from Capital Projects Fund	\$0	\$2,507	\$2,507
		<u>\$0</u>	<u>\$2,507</u>	<u>\$2,507</u>
				Balance of Expenses left in Capital Projects Fund

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Consent Order				
590-562-702-000	WAGES-FULL TIME EMPLOYEES	\$9,000	\$3,600	(\$5,400)
590-562-703-000	Salaries	\$4,000	\$3,000	(\$1,000)
590-562-751-000	Materials & Supplies	\$5,000	\$2,000	(\$3,000)
590-562-800-000	Contracted Services	\$2,500	\$3,600	\$1,100
590-562-804-000	Engineering & Architect Fees	\$45,000	\$15,000	(\$30,000)
590-562-816-000	State Fees	\$10,000	\$0	(\$10,000)
590-562-970-000	Capital Outlay	\$10,000	\$0	(\$10,000)
		<u>\$85,500</u>	<u>\$27,200</u>	<u>(\$58,300)</u>

Increase/Decrease Revenue	<u>-\$9,947,725</u>
Increase/Decrease Expenses	<u>-\$4,114,394</u>
Net to Fund Balance	\$166,669

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22/23 Budget Amendments
March 27, 2023
Water

Revenues		Original Budget Amount	Amended Budget Amount	Difference	Notes
591-000-614.003	WELL POINTS & WATER TESTING	\$3,800	\$2,650	(\$1,150)	less than expected
591-000-665.000	INTEREST INCOME	\$4,200	\$18,474	\$14,274	bad year in market
		<u>\$8,000</u>	<u>\$21,124</u>	<u>\$13,124</u>	
Expenses		Original Budget Amount	Amended Budget Amount	Difference	Notes
New Lines					
591-534-970.000	CAPITAL OUTLAY	\$100,000	\$56,504	-\$43,496.00	engineer + majority of mats.
		<u>\$100,000.00</u>	<u>\$56,504.00</u>	<u>-\$43,496.00</u>	
Administration					
591-537-956.000	BAD DEBT	\$0.00	\$23,519.00	\$23,519.00	commision approved
591-537-968.000	DEPRECIATION - CURRENT	\$82,045.00	\$97,323.00	\$15,278.00	higher than expected
		<u>\$82,045.00</u>	<u>\$120,842.00</u>	<u>\$38,797.00</u>	
Safety Training					
591-538-702.000	WAGES FULL TIME EMPLOYEES	\$700.00	\$1,180.00	\$480.00	
591-538-703.000	SALARIES	\$500.00	\$1,205.00	\$705.00	
591-538-800.000	CONTRACTED SERVICES	\$2,000.00	\$2,315.00	\$315.00	
		<u>\$3,200.00</u>	<u>\$4,700.00</u>	<u>\$1,500.00</u>	
Meter Reading & Billing					
591-539-813.000	CREDIT CARD FEES	\$0.00	\$7,707.00	\$7,707.00	
		<u>\$0.00</u>	<u>\$7,707.00</u>	<u>\$7,707.00</u>	
Consumer Services					
591-540-702.000	WAGES FULL TIME EMPLOYEES	\$5,250.00	\$13,521.00	\$8,272.00	Lat and Pb serve work
591-540-702.101	DPW BENEFITS	\$200.00	\$1,340.00	\$1,140.00	
591-540-707.000	TEMPORARY EMPLOYEES	\$0.00	\$462.00	\$462.00	
591-540-709.000	FICA 6.2%	\$800.00	\$1,315.00	\$515.00	
591-540-711.000	MEDICARE 1.45%	\$210.00	\$307.00	\$97.00	
591-540-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	\$1,150.00	\$2,124.00	\$974.00	
591-540-751.000	MATERIALS & SUPPLIES	\$2,000.00	\$2,400.00	\$400.00	
591-540-970.000	CAPITAL OUTLAY	\$8,000.00	\$19,955.00	\$11,955.00	
		<u>\$17,610.00</u>	<u>\$41,425.00</u>	<u>\$23,815.00</u>	Lat and Pb serve work

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Line Maintenance					
591-544-751.000	MATERIALS & SUPPLIES	\$2,000.00	\$2,817.00	\$817.00	ordered more hymax
		<u>\$2,000.00</u>	<u>\$2,817.00</u>	<u>\$817.00</u>	
Reservoir & Elev Tank					
591-545-807-000	Electricity	\$5,000.00	\$7,300.00	\$2,300.00	
591-545-751-000	Materials & Supplies	\$500.00	\$2,300.00	\$1,800.00	
591-545-800-000	Contracted Services	\$3,600.00	\$8,210.00	\$4,610.00	
591-545-970.000	CAPITAL OUTLAY	\$300,000.00	\$24,553.00	-\$275,447.00	Didn't paint tower
		<u>\$309,100.00</u>	<u>\$42,363.00</u>	<u>-\$266,737.00</u>	
Meter Maintenance					
591-547-970.000	CAPITAL OUTLAY	\$39,000.00	\$61,467.00	\$22,467.00	used full ARPA funds
		<u>\$39,000.00</u>	<u>\$61,467.00</u>	<u>\$22,467.00</u>	
Plant O & M					
591-549-702.000	WAGES FULL TIME EMPLOYEES	\$21,650.00	\$26,502.00	\$4,852.00	ran longer hrs.
591-549-751.000	MATERIALS & SUPPLIES	\$2,500.00	\$4,000.00	\$1,500.00	painting
591-549-807.000	ELECTRICITY	\$34,000.00	\$37,179.00	\$3,179.00	ran longer hrs.
		<u>\$58,150.00</u>	<u>\$67,681.00</u>	<u>\$9,531.00</u>	
Building & Grounds					
591-555-702-000	Wages Fulltime Employees	\$2,500.00	\$5,500.00	\$3,000.00	
		<u>\$2,500.00</u>	<u>\$5,500.00</u>	<u>\$3,000.00</u>	
Plant Improvements					
591-556-804.000	Engineers & Architects	\$0.00	\$5,000.00	\$5,000.00	commission Approved
		<u>\$0.00</u>	<u>\$5,000.00</u>	<u>\$5,000.00</u>	only spent \$1980 jan/Feb 23
	Increase/Decrease Revenue	\$13,124.00			
	Increase/Decrease Expenses	-\$197,599.00			
	Net to Fund Balance	\$210,723.00			

MOTION CARRIED

Motion by Mayor Thompson; seconded by Commissioner Akkala to approve request for disbursement of funds draw #8 totaling \$658,270.00.

MOTION CARRIED

Motion by Commissioner Mantela; seconded by Commissioner Styczynski to approve the purchase of Granular Activated Carbon in the amount of \$104,240.00 in Fiscal Year 2023-2024 from Calgon.

MOTION CARRIED

Motion by Mayor Thompson; seconded by Commissioner Mantela to approve:

March 27, 2023
Gladstone, MI
6:00 PM

**CITY OF GLADSTONE
Resolution No. 2023-05
Adoption of the 2023 Delta County Hazard Mitigation Plan**

WHEREAS, hazard mitigation defined as any action taken before, during, or after a disaster or emergency to permanently eliminate or reduce the long-term risk to human life and property; and

WHEREAS, the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, is the federal law that creates the framework for state, local, Tribal and territorial governments to engage in hazard mitigation planning to receive certain types of non-emergency disaster assistance; and

WHEREAS FEMA manages the Hazard Mitigation Grant Program which provides funding to state, local tribal and territorial governments so they can develop hazard mitigation plans and rebuild in a way that reduces, or mitigates, future disaster losses in their communities; and

WHEREAS, the Federal Government, the State of Michigan, Delta County and the City of Gladstone Commission all recognize the importance of preventing or lessening the damage and impact of disasters and emergencies through hazard mitigation; and

WHEREAS, the City of Gladstone has a unique role to play in coordinating the hazard mitigation activities of federal and state and local governments by identifying local county hazards; and assisting in possible mitigation efforts; and

WHEREAS, the 2023 Delta County Hazard Mitigation Plan identifies mitigation goals and actions to eliminate or reduce long-term risk to people and property in the City of Gladstone from the impacts of future hazards and disasters; and

WHEREAS, adoption by the Gladstone City Commission demonstrates their commitment to hazard mitigation and achieving the goals outlined in the 2023 Delta County Hazard Mitigation Plan.

NOW THEREFORE, BE IT RESOLVED the Gladstone City Commission adopts the 2023 Delta County Hazard Mitigation Plan.

Ayes:

Nays:

Absent:

I HEREBY CERTIFY that the foregoing is a resolution duly made and passed by the Gladstone City Commission at their regular meeting held on February 27, 2023 in the City Hall Commission Chambers, with a quorum present.

Kimberly Berry, City Clerk

March 27, 2023

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Gladstone, MI
6:00 PM

Commissioner Akkala	Yes
Commissioner Mantela	Yes
Commissioner Pontius	Absent - Excused
Commissioner Styczynski	Yes
Mayor Thompson	Yes

MOTION CARRIED

Motion by Commissioner Mantela; seconded by Commissioner Styczynski to approve the letter of agreement between the City of Gladstone and Teamsters Local Union No. 406 effective March 31, 2023 at 11:59 P.M. EST.

MOTION CARRIED

Motion by Commissioner Styczynski; seconded by Commissioner Akkala to approve and authorize City Manager Eric Buckman to sign the Memorandum of Understanding and to begin negotiations with IBEW Local Union 876.

MOTION CARRIED

Motion by Commissioner Mantela; seconded by Commissioner Styczynski to approve the tentative agreement for contract as presented for the Teamsters Local Union 406 effective April 1, 2023.

MOTION CARRIED

Motion by Mayor Thompson; seconded by Commissioner Akkala to approve the transfer of land to Mr. Patrick Johnson as presented with all costs associated with the transfer assigned to Mr. Johnson including the \$500 administrative fee to the City of Gladstone.

MOTION CARRIED

Motion by Commissioner Mantela; seconded by Commissioner Styczynski to commit to General Fund balance the total amount of \$275,037.70 as follows:

Public Safety Equipment – CIP \$23,517.07

Public Safety Fire – CIP \$105,842.94

DPW – CIP \$126,511.88

K9 Fund \$19,165.81

MOTION CARRIED

Manager Buckman commented on the following:

- Attended the monthly DATA meeting.
- Attended the DDA meeting.
- Attended the Delta County EDA meeting.
- Teamsters, POLC Officers, POLC Command in contract negotiations

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6:00 PM

- Happy Birthday to my neighbor and lifetime Gladstone Resident, Mrs. Norma Jarvis on her 104th birthday
- Congratulations and thank you to Paul Marenger, Lineman on his retirement from the city this Friday with 32 years of service
- Received the proposed judgement of the tax tribunal regarding last year’s special assessment – Mike O’Connor was the designated representative for the five property owners. The proposed judgement is that special assessments are AFFIRMED there is a 20 day appeals window before final judgment entered

City Clerk Berry stated she will be on vacation this week for Spring Break.

There being no further business before the Commission, Mayor Thompson adjourned the meeting at 6:54 PM

Joe Thompson, Mayor

Kimberly Berry, City Clerk

March 27, 2023
Gladstone, MI
4:00 PM

Item 5.

**GLADSTONE CITY COMMISSION DEPARTMENT OF PUBLIC WORKS
FACILITY TOUR WORK SESSION**

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

ABSENT: Commissioner Robert Pontius- Excused

STAFF PRESENT: DPW Superintendent, Barry Lund

A tour of the Department of Public Works Facility was conducted at 4:00 PM

Joe Thompson, Mayor

Kimberly Berry, City Clerk

March 7, 2023
1:00 PM

**CITY OF GLADSTONE BOARD OF REVIEW
ORGANIZATIONAL MEETING**

Present: Howard Haulotte, Jason Lippens and Jody Pontius

Absent: None

Others in Attendance: City Assessor Janice Frizzell and City Clerk Kim Berry

Howard Haulotte opened the Organization meeting of the Board of Review at 1:00 PM and attendance taken.

Public Comment: Mr. Tom Woodaz, thanked board members for their service.

Motion by Jason Lippens; second by Jody Pontius to appoint Howard Haulotte as Chairperson for the 2023 Board of Review.

MOTION CARRIED.

Motion by Howard Haulotte; second by Jody Pontius to appoint Jason Lippens as Secretary for the 2023 Board of Review.

MOTION CARRIED.

Ms. Janice Frizzell, City Assessor presented to the Board of Review the 2023 tax roll.

Motion by Jason Lippens; seconded by Jody Pontius to accept the 2023 tax roll as presented.

MOTION CARRIED.

Motion by Howard Haulotte; seconded by Jody Pontius to set a five-minute (5) time limit for each petitioner.

MOTION CARRIED

There being no further business before the board Chairperson Howard Haulotte adjourned the meeting at 1:25 PM.

Kimberly Berry, City Clerk

**CITY OF GLADSTONE
March Board of Review**

Present: Chairman Howard Haulotte, Secretary Jason Lippens and Member Jody Pontius

Absent: None

Chairman Haulotte reopened the March Board of Review at 3:00 PM.

M2023-42

Samuel Collins
602 Superior Avenue
052-029-001-00

Motion by Jody Pontius; second by Jason Lippens to deny as values are in line with sales of land and insufficient data presented to change the value.

MOTION CARRIED

M2023-43

Samuel Collins
402 Minneapolis Avenue
052-007-014-50

Motion by Jody Pontius; seconded by Jason Lippens to approve the TV \$39,060 to \$32,704 for 2023.

MOTION CARRIED

M2023-45

Miron Enterprises - Daryl Miron
1100 North Lakeshore
052-616-032-10

Motion by Jason Lippens; second by Jason Lippens to deny as insufficient data presented to support a value change as value increased by the multiplier.

MOTION CARRIED

M2023-46

David Hamrin
1206 North 15th Street
052-616-076-00

Motion by Jason Lippens; second by Jason Lippens to deny as Board of Review does not have authority over Property Residence Exemptions.

MOTION CARRIED

M2023-47

Frances & Sharon Sinnaeve

North Lakeshore

052-615-005-00

Motion by Jody Pontius; seconded by Jason Lippens to approve the AV \$4700 to AV \$2500 and TV \$4700 to \$2500 for 2023.

MOTION CARRIED

M2023-48

Frances & Sharon Sinnaeve

1652 N. Lakeshore

052-331-001-00

Motion by Jody Pontius; second by Jason Lippens to deny as insufficient data presented to support a value change.

MOTION CARRIED

M2023-49

Leslie Savola

565 N 9th Street

052-275-022-00

Motion by Jody Pontius; seconded by Jason Lippens to table to July Board of Review.

MOTION CARRIED

M2023-50

Robyn Starr

103 4th Avenue NE

052-276-011-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023

MOTION CARRIED

M2023-51

Ann Bruttomesso

2821 South Hill Road

052-452-006-00

Motion by Howard Haulotte; second by Jason Lippens to deny as insufficient data presented to support a value change.

MOTION CARRIED

M2023-52

Jeff Diebolt

1208 Dakota Avenue

052-072-013-00

Motion by Jason Lippens; second by Jody Pontius to deny as insufficient data presented to support a value change.

MOTION CARRIED

M2023-53

Jeff Diebolt

1220 Wisconsin Avenue

052-074-017-00

Motion by Jason Lippens; second by Jody Pontius to deny as insufficient data presented to support a value change.

MOTION CARRIED

M2023-54

Jeff Diebolt

915 Wisconsin Avenue

052-050-004-50

Motion by Jody Pontius; second by Jason Lippens to deny as insufficient data presented to support a value change.

MOTION CARRIED

M2023-55

Jeff Diebolt

1327 Dakota Avenue

052-084-007-00

Motion by Jody Pontius; second by Jason Lippens to deny as insufficient data presented to support a value change.

MOTION CARRIED

M2023-56

Jeff Diebolt

614 Superior Avenue

052-029-006-00

Motion by Jody Pontius; second by Jason Lippens to deny as insufficient data presented to support a value change.

MOTION CARRIED

M2023-57

Jeff Diebolt

605 North 8th Street

052-273-019-00

Motion by Jody Pontius; second by Jason Lippens to deny as insufficient data presented to support a value change.

MOTION CARRIED

M2023-58
Jeff Diebolt
11 South 9th Street
052-043-013-00

Motion by Jason Lippens; second by Jody Pontius to deny as insufficient data presented to support a value change.
MOTION CARRIED

M2023-59
Jeff Diebolt
805 Delta Avenue
052-043-003-00

Motion by Jody Pontius; second by Jason Lippens to deny as insufficient data presented to support a value change.
MOTION CARRIED

M2023-60
Kenneth Evans
1021 Minnesota Avenue
052-058-011-00

Motion by Jason Lippens; second by Jody Pontius to deny as insufficient data presented to support a value change.
MOTION CARRIED

There being no further petitions before the board; Chairman Haulotte adjourned the Board of Review at 9:00 PM.

Kimberly Berry, City Clerk

**CITY OF GLADSTONE
March Board of Review**

Present: Chairman Howard Haulotte, Secretary Jason Lippens and Member Jody Pontius

Absent: None

Chairman Haulotte opened the March Board of Review at 9:00 AM.

M2023-01

Michael Ahner
209 Wisconsin Ave
052-002-002-00

Motion by Jason Lippens; second by Jody Pontius to grant Veteran's Exemption 2023.
MOTION CARRIED

M2023-02

Karen Friets
601 Wisconsin Ave
052-025-001-00

Motion by Jason Lippens; second by Jody Pontius to grant Veteran's Exemption 2023.
MOTION CARRIED

M2023-03

Rodeny Ellison
609 Delta Ave.
052-027-005-00

Motion by Jason Lippens; second by Jody Pontius to grant Veteran's Exemption 2023.
MOTION CARRIED

M2023-04

Nancy Ryan
613 Delta Avenue

Motion by Jody Pontius; seconded by Jason Lippens to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-05

Michael Reno
814 Superior Ave
052-045-007-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-06

Matthew Persondek

1001 Superior Ave

052-060-001-00

Motion by Jody Pontius; seconded by Howard Haulotte to grant Veteran's Exemption 2023

MOTION CARRIED

M2023-07

William Swartz

1226 Minneapolis Ave

052-070-008-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023.

MOTION CARRIED

M2023-08

Peter Lake

1323 Superior Ave

052-079-011-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023.

MOTION CARRIED

M2023-09

John Gendron

1414 Montana Ave.

052-087-011-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023.

MOTION CARRIED

M2023-10

John Mounts

1501 Michigan Avenue

052-097-001-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023.

MOTION CARRIED

M2023-11

Michael Bergeon

1509 Michigan Ave

052-097-003-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023.

MOTION CARRIED

M2023-12

Todd Frazer
1600 Montana Ave.
052-101-011-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023.
MOTION CARRIED

M2023-13

Marc Gillis
549 16th St.
052-171-024-00

Motion by Jason Lippens; seconded by Jody Pontius to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-14

Cohl Stewart
200 Dakota Avenue
052-200-022-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023.
MOTION CARRIED

M2023-15

Donald Phillips
3 Parkway Drive
052-371-009-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023.
MOTION CARRIED

M2023-16

Thomas Olson
20 Tipperary Road
052-382-416-00

Motion by Jason Lippens; seconded by Jody Pontius to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-17

Russell McClinchy
511 N 11th St
052-406-011-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-18

Gary Bjorkquist
527 North Bluff Drive
052-460-003-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-19

Ralph Miller
19 Mulberry Ln
052-462-011-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-20

Gary Lee
57 Sandy Ln
052-467-037-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-21

David Johnson
43 Royal Oak Drive
052-485-009-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-22

Terrill Michalik
912 Blackwell Ave
052-516-001-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-23

James Grenfell
209 Loueda Ave
052-528-001-00

Motion by Jason Lippens; second by Jody Pontius to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-24

Robert Koszla
2722 2nd Avenue
052-530-008-00

Motion by Jason Lippens; second by Jody Pontius to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-25

Gary Kovala
1108 Lake Shore Drive
052-562-019-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-26

James Moulds
3 Wintergreen Circle
052-581-015-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-27

Cory Larson
1405 North Bluff Drive
052-617-001-20

Motion by Jason Lippens; second by Jody Pontius to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-28

Mary Porath
155 29th Street Lot 96
052-620-196-00

Motion by Jason Lippens; second by Jody Pontius to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-29

James Savola
155 29th Street Lot 98
052-620-198-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-30

Wayne Fournier
2722 South Hill Rd Lot 4
052-620-104-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-31

Ronald Tomac
15 Tipperary Road
052-382-424-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-32

William Bruce
1114 Wisconsin Avenue
052-065-015-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-33

Jacqueline Giller
728 N. 15th Street
052-356-001-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023
MOTION CARRIED

M2023-34

Robert Drebenstedt
1102 Lake Shore Dr
052-562-017-00

Motion by Jody Pontius; second by Jason Lippens to grant Veteran's Exemption 2023.
MOTION CARRIED

M2023-35

Dylan Carr
4 Aspen Lane
052-469-002-00

Motion by Jason Lippens; second by Jody Pontius to grant Veteran's Exemption for
2022
MOTION CARRIED

M2023-36

Tamara Skinner
1222 Superior Avenue
052-077-010-00

Motion by Jason Lippens; seconded by Jody Pontius to grant 100% Poverty Exemption for 2023.

MOTION CARRIED

M2023-37

Peter Ross
68 Tipperary
052-386-477-00

Motion by Jody Pontius; seconded by Jason Lippens to deny as insufficient data presented to support a value change.

MOTION CARRIED

M2023-38

Rebecca Johnson
208 N Court Street
052-271-007-00

Motion by Jody Pontius; seconded by Jason Lippens to deny as insufficient data presented to support a value change.

MOTION CARRIED

M2023-39

Thomas & Katherine Woodaz
216 Dakota Avenue
052-200-018-00

Motion by Jason Lippens; seconded by Jody Pontius to deny as insufficient data presented to support a value change.

MOTION CARRIED

M2023-40

Joseph Rousseau Jr.
916 Wisconsin Avenue
052-049-015-00

Motion by Jody Pontius; seconded by Jason Lippens to deny as value uncapped appropriately; insufficient data presented to support a value change.

MOTION CARRIED

March 15, 2023
Gladstone, MI.

Item 8.

M2023-41

Michael LaMarche
21 Wintergreen Cr
052-582-028-00

Motion by Jody Pontius; second by Jason Lippens to grant 100% Poverty Exemption for 2023.

MOTION CARRIED

M2023-44

Michael O'Connor
526 Minnesota Avenue
052-616-032-10

Motion by Jody Pontius; seconded by Jason Lippens to deny as insufficient data presented to support a value change.

MOTION CARRIED

Chairman Haulotte recessed the Board of Review at 3:00 PM and will reconvene at 3:00 PM Thursday, March 17, 2023.

Kimberly Berry, City Clerk

**City Gladstone
Payment of Bills
April 10, 2023**

Fund	Description	Amount
Water	Core & Main Invoice #S395550	\$ 30,300.00
Electric	Power Line Supply Invoice #56733409	\$ 5,582.92
Total Bills Over \$5,000 for Commission Approval		\$ 35,882.92

****Not Budgeted**



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Item 9.
 Invoice Date 3/30/23
 Account # 098115
 Sales Rep ERIC VANLAANEN
 Phone # 920-983-8510
 Branch #249 De Pere, WI
 Total Amount Due \$30,300.00

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

CITY OF GLADSTONE
 1100 DELTA AVE
 GLADSTONE MI 49837-1434

000/0000
 00000

Shipped To:
 22 DELTA AVENUE
 Rob (906) 399-0764
 GLADSTONE, MI

 Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/18/23	3/29/23	8" WATERMAIN				CTOW	S395550

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
010852T	8 TJ CL52 DI PIPE BID SEQ# 10	600	600		44.00000	FT	26,400.00
5106EJRWL	6 EJ MJ RW GATE VLV OL 2200600 BID SEQ# 20	2	2		850.00000	EA	1,700.00
21T08T060M	8X6 MJ TEE C153 USA BID SEQ# 40	2	2		315.00000	EA	630.00
21T084M	8 MJ 45 C153 USA BID SEQ# 50	1	1		205.00000	EA	205.00
21AMF8081108	8 EBAA MEGALUG MJ DI 1108 RSTR F/DI PIPE , BLACK	4	4		59.00000	EA	236.00
21AMF8061106	6 EBAA MEGALUG MJ DI 1106 RSTR F/DI PIPE BLACK	6	6		32.00000	EA	192.00
21AMG106	6 MJ REGULAR GASKET F/DI	6	6		5.00000	EA	30.00
21AMG108	8 MJ REGULAR GASKET F/DI	4	4		5.50000	EA	22.00
21IAMB10740C111	3/4X4 T-HEAD B&N IMP C111 HIGH STRENGTH LOW ALLOY ANSI/AWWA C111/A21.11	60	60		2.25000	EA	135.00
19ATGR08	8 TYTON JT RUBBER GASKET	30	30		N/C	EA	
96CONDST0607	3/4"X7" CONDUCTIVITY STRAP	30	30		N/C	EA	
24BB5165CS	5/16 BRONZE BOLT 1/2" ATTACH COPPER STRAP	60	60		N/C	EA	
24BN516	5/16 BRONZE NUT	60	60		N/C	EA	
59VBTS26EJ	EJIW 26" VLV BOX TOP 8560 USA 85507026	2	2		110.00000	EA	220.00



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	3	\$	Item 9.
Invoice Date			
Account #	098115		
Sales Rep	ERIC VANLAANEN		
Phone #	920-983-8510		
Branch #249	De Pere, WI		
Total Amount Due	\$30,300.00		

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

CITY OF GLADSTONE
1100 DELTA AVE
GLADSTONE MI 49837-1434

000/0000
00000

Shipped To:
22 DELTA AVENUE
Rob (906) 399-0764
GLADSTONE, MI

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/18/23	3/29/23	8" WATERMAIN				CTOW	S395550

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
59VBS36B3PEJ	EJIW 36" VLV BOX BOT 8560 USA 85606036	2	2		145.00000	EA	290.00
59VB06EJ	EJIW #6 VLV BOX BASE 8560 USA 85605006	2	2		92.00000	EA	184.00
59VLWDEJ	EJIW 5-1/4 VLV BOX LID M/WATER 06800001 1.5" SKIRT USA	2	2		28.00000	EA	56.00
29APLQ	LUBE 1 QT F/WATER/SWR PIPE	2	2		N/C	EA	

Freight Delivery Handling Restock Misc

Subtotal:	30,300.00
Other:	.00
Tax:	.00

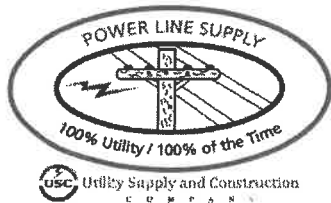
Terms: NET 30
Ordered By: ROB S.

Invoice Total: \$30,300.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

Item 9.

INVOICE



REMIT TO:
Power Line Supply
1430 RELIABLE PARKWAY
CHICAGO IL 60686

INVOICE	
56733409	
Invoice Date	Page
03/31/2023 08:37:38	1 of 1
ORDER NUMBER	
12686618	

PLS - Northern Region
420 Roth Street Suite A

231-832-2297
Reed City, MI 49677

Bill To:

Gladstone, City of
1100 Delta Ave
Gladstone, MI 49837
US

Ship To:

Gladstone, City of
10 N. 11th Street
Gladstone, MI 49837
US

Attn: R Bernson

Ordered By: Mr. David Mathias

Customer ID: 111857

PO Number	Term Description	Net Due Date
1312	Net 30 days	04/30/2023

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
03/28/2023 15:20:31	34790784	Matt M. Rondy	JADEN_DRAPER

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier: UPS Ground

Tracking #:

64.0000	64.0000	0.0000	EA	1.0	(001) HPI-53-2 Insulator Spool Polymer A-Neck 3in Lg Track Resistant High Density Polyethylen	EA 1.0000	1.2800	81.92
50.0000	50.0000	0.0000	PR	1.0	(002) AF626 Brace X Arm Flat Apitong 38in Span 18in Drop	PR 1.0000	9.8300	491.50
50.0000	50.0000	0.0000	EA	1.0	(003) 8 X 3 3/4 X 4 3/4 T03 4P DF Crossarm DF 4 Pin Type 03 DCOI	EA 1.0000	87.5100	4,375.50

Total Lines: 3

Total Freight In: 0.00

Total Freight Out: 634.00

SUB-TOTAL: 4,948.92
TOTAL FREIGHT: 634.00
TAX: 0.00
AMOUNT DUE: 5,582.92

ORIGINAL



**CITY OF GLADSTONE
ORDINANCE NO. 2023-628**

AN ORDINANCE MAKING APPROPRIATIONS FOR THE CURRENT FISCAL YEAR FOR THE CITY OF GLADSTONE, MICHIGAN FROM APRIL 1, 2023 THRU MARCH 31, 2024 TO DEFRAY THE DEBTS, EXPENDITURES & LIABILITIES LEVYING THE AMOUNTS THEREOF NECESSARY TO BE RAISED BY TAXATION TO BE LEVIED ON THE NEXT CITY OF GLADSTONE JULY 2023 TAX ROLL, AND FURTHER AUTHORIZING AND REQUIRING THE LEVYING ON THE JULY 2023 CITY AND DECEMBER 2023 GENERAL TAX ROLLS OF ALL THE DELINQUENT AND UNPAID SPECIAL ASSESSMENTS, TOGETHER WITH PENALTIES THEREOF AS PROVIDED BY THE CITY TREASURER.

THE CITY OF GLADSTONE ORDAINS:

Section I. That pursuant to the provisions of the Charter of the City of Gladstone, and the provisions of the budget as adopted by the City Commission, appropriations are hereby made for the current fiscal year from April 1, 2023 thru March 31, 2024 for the assessments and purposes hereinafter designated as follows:

General Government	\$1,121,489.00
Cemetery	\$96,511.00
Public Safety	\$1,852,662.00
General Public Works	\$545,859.00
Parks & Recreation	\$1,194,463.00

Section II. That of the amounts appropriated in Section I of this ordinance, there shall be raised by taxation upon all 2023 tax levy the tentative sum of \$1,691,887.00 for the purpose of defraying the debts, expenditures, and liabilities of said City of Gladstone for the current fiscal year from April 1, 2023 thru March 31, 2024.

Section III. The City Clerk shall certify to the City Assessor tentative sum of \$1,691,887.00 to be levied upon the assessed valuation of all taxable property within the City of Gladstone on the General City of Gladstone July 2023 tax roll for the said City of Gladstone and laws of the State of Michigan.

Section IV. The City Clerk of the City of Gladstone shall report by June 15, 2023 and November 15, 2023 to the City Assessor of said City of Gladstone the amounts of all the several delinquent Special Assessments returned unpaid by the City Treasurer on such dates for all public improvements heretofore levied and assessed, together with the description of such lots and the amount(s) of the assessment levied upon such, together with the names of the owners whom such assessments were made, as contained in the Special Assessment Roll(s) prepared therefore and on file in the office of the City Treasurer, and the City Assessor is hereby authorized and directed to levy and spread the sums so assessed together with penalties as fixed against the persons and property respectively charged therewith in such special Assessment Rolls, in accordance with provisions of the City Charter of the City of Gladstone.

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

Introduced:04-10-2023

U.P. ACTION NEWS & City of Gladstone
website www.gladstonemi.org

CITY OF GLADSTONE

Public Hearing:

By: _____

Adopted:

Joseph Thompson, Mayor

Published:

Effective:

By: _____

Kimberly Berry, City Clerk

GLADSTONE



City of Gladstone, MI

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

Staff Report

Agenda Date: 4-10-23 **Eric Buckman, City Manager:** _____

Department: Public Safety **Department Head Name:** _____

Presenter: Ron Robinson **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:

Public Safety Body Armor Replacement

BACKGROUND:

- 1) Body Armor is worn every day by Public Safety Officers and Command.
- 2) Body Armor is made up of multiple layers of Kevlar, or similar material, and is designed to trap and slow bullets down as they attempt to pass through the vest.
- 3) Public Safety currently uses the "Point Blank threat Level II – Model AXII", which is designed to protect Officer's from small arms, such as 9mm and 44 Magnums. Included with the vest is a trauma plate, which offers a bit more protection.
- 4) Public Safety is happy with this vest because it is lightweight, fits our carriers and still offers the protection needed.
- 5) Manufacturers of Body Armor recommend replacement every 5 years.
- 6) Our current Body Armor was purchased in 2018, making it 5 years old.
- 7) Quotes were obtained from (2) distributors (CMP & Nye), which Public Safety has used in the past. I attempted to get a third quote from Gall's but never received the quote.
Quotes:
 - a) CMP - \$7,504.75 – (9) Vests, Thorshield liner (For Taser protection< and Shipping
 - b) Nye - \$7,065.00 – (9) Vests (Slightly different model than what we have now), Thorshield liner, unknown shipping.
 - c) Gall's – Unknown – Emails sent and replied too, but never received the quote.
- 8) CMP, even though slightly more, is who we have used before, and have had no problems with; plus the representative will be in the U.P. soon and is willing to come measure us for proper fit.
- 9) This purchase was mentioned in the budget workshops and the funding will come out of the Gordon Olson Trust.

FISCAL EFFECT:

\$7,504.75 – Gordon Olson Trust

SUPPORTING DOCUMENTATION:

Quotes

Emails

RECOMMENDATION:

Approve the purchase of Body Armor as presented from CMP Distributor

CMP Distributors, Inc.
16753 Industrial Parkway

Phone # 517-721-0970
Fax # 517-721-0974

(K)

NIJ ✓
compliant

National
Institute
of Justice

will meet
in April

Item 11.

Quote

Date	Quote #
3/15/2023	12791

Bill To	Ship To
Gladstone Public Safety Department 144 4th Avenue, NE Gladstone, MI 49837	Gladstone Public Safety Department 144 4th Avenue, NE Gladstone, MI 49837

Sales Rep	Account #	Terms	Expiration Date	Shipping Terms
CMP	1090	Net 30	4/30/2023	Best Way

Description	Qty	Price	Total
Point Blank Threat Level II Concealable Ballistic Vest with (1) HI-LITE Carrier and Soft Trauma Plate (NIJ Model number AXII)	9	749.00	6,741.00T
Point Blank Thorshield Sleeve	9	73.75	663.75T
Shipping and Handling	1	100.00	100.00T

Shipping & Handling Terms: - Freight to be added at time of shipment - Ships UPS Ground	Sales Tax (0.0%) \$0.00
	Total \$7,504.75

This is a quotation on the goods named, subject to the conditions noted below:
 1. Pricing is good for 30 days unless otherwise noted.
 2. Please include the quote number on all correspondence to insure proper pricing when ordered.
 3. To accept this quotation, please sign and return.

Customer Signature _____

Vest Quote

Mat Shimmell <mats@nyeuniform.com>

Thu 3/9/2023 1:37 PM

To: Ron Robinson <rrobinson@gladstonemi.org>

Cc: Bill Ricard <bricard@nyeuniform.com>

 1 attachments (40 KB)

846225.pdf;

Good afternoon,

Please see the attached quote for the 9 vests you inquired about.

These include 1 carrier, 1 soft trauma plate, and the thorshield liner.

Please contact Bill with any questions.

Thank you!

Mat Shimmell

Nye Uniform Co.



NYEUniform

www.nyeuniform.com

Phone: 248.554.0774

Mobile: 616.889.1705

www.nyeuniform.com

1067 E. Long Lake Rd. Troy, MI 48085



Vest Quote

Mat Shimmell <mats@nyeuniform.com>

Thu 3/9/2023 1:37 PM

To: Ron Robinson <rrobinson@gladstonemi.org>

Cc: Bill Ricard <bricard@nyeuniform.com>

 1 attachments (40 KB)

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Mat Shimmell

Nye Uniform Co.



NYEUniform

www.nyeuniform.com

Phone: 248.554.0774

Mobile: 616.889.1705

www.nyeuniform.com

1067 E. Long Lake Rd. Troy, MI 48085



(3)
Galls

Re: Contact Us Inquiry - General Inquires

Ron Robinson <RRobinson@gladstonemi.org>

Thu 3/9/2023 5:05 PM

To: Dennis, Darnell <Dennis-Darnell@galls.com>

We are a Public Safety agency (Police & Fire) and we would need (9) vests/ballistic panels.

Our ballistic panels are currently worn in a "Turtle tracks" carrier on the outside of our uniforms. We are staying with this carrier and do not need to replace it.

Unfortunately, we did not get the BVP grant app in on time, so we do not have those funds to use.

At the present time, I am obtaining the, City of Gladstone, required (3) quotes per the purchasing policy.

The approval to buy the ballistic vests will not happen until after April 1 and we are looking for a company that could come measure all officers for a true sizing.

Thank you.

Director Ronald Robinson
Gladstone Public Safety Department
144 4th Avenue NE
Gladstone, MI 49837
(906) 428-3131
(906) 428-1730 - Fax
rrobinson@gladstonemi.org

No Quote
return as of
3-16-23



From: Dennis, Darnell <Dennis-Darnell@galls.com>

Sent: Thursday, March 9, 2023 4:48 PM

To: Ron Robinson <rrobinson@gladstonemi.org>

Subject: FW: Contact Us Inquiry - General Inquires

Good day Director Robinson and hope all is well your way. I just received this from customer services about you needing a quote for vests. How may vests are you seeking? Are you also considering outer carries for your FD rescue apparatus in case of those situations and are you using the BVP Grant for funding?

EQuip – Galls free 24/7 online mobile tool to help streamline your order/inventory processes and maximize your budget regardless of agency size. Hear a message about EQuip from our CEO <https://youtu.be/ThWhDrADq7E> or contact me for more information and to see demo of an active portal.

Darnell Dennis | Inside Account Executive

1340 Russell Cave Road | Lexington, KY 40505

Phone: 859-800-1260 | Fax: 877-914-2557 | Dennis-Darnell@galls.com



From: PartnerAdmin@galls.com
Sent: Wed Mar 08 2023 14:13:02 GMT-0500 (Eastern Standard Time)
To: help-desk@galls.com
Subject: Contact Us Inquiry - General Inquires

Website: www.galls.com
Inquiry: General Inquires
Name: Ronald L. Robinosn
Agency/Company Name: Gladstone Public Safety Department
Email: rrobinson@gladstonemi.org
Phone Number: 19064283131

Question or Comment: I am looking for a quote on ballistic vests for our department (Gladstone Public Safety - Michigan) with the following specs: Point Blank Threat Level II Concealable Ballistic Vest with (1) HI-LITE carrier and soft trauma plate (NIJ Model Number AXII) Point Blank Thoshield Sleeve Thank you

[Redacted]

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Escanaba, MI Lansing, MI
 Gaylord, MI Canton, NY
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 P: 866.454.3923 www.c2ae.com

CHANGE ORDER #4

DATE OF ISSUANCE: **04/04/2023**

EFFECTIVE DATE: **Effective Upon Funding Agency Approval**

OWNER: City of Gladstone, MI
CONTRACTOR: Staab Construction Corporation
CONTRACT: SRF Project #5727-01
PROJECT: Gladstone MI, Wastewater Treatment Plant Improvements
OWNER'S CONTRACT NO. 21-0210
ARCHITECT/ENGINEER C2AE, Escanaba & Lansing, MI

ARCHITECT/ENGINEER'S CONTRACT NO. 21-0210

You are directed to make the following changes in the Contract Documents:
 Description: **See Items Below**

Reason for Change Order: **See Items Below**

Attachments: Bulletin #2 Contractor Responses/Pricing for two items indicated below; Bulletin #7 with Contractor Change Order Requests 1 through 6, signed and Staab quotes dated 02/20/2023; Bulletin #9 with Contractor Change Order Requests 2 through 4, signed and Staab quote, dated 03/10/2023; Bulletin #11 with Contractor Change Order Request 2, signed and Staab quote, dated 02/17/2023; Bulletin #12 with Contractor Change Order Request 1, signed and Staab quote, dated 03/16/2023; Work Change Directive 3, Shop Drawing #80, Specification Section 01 7823.

CHANGE IN CONTRACT PRICE:
Original Contract Price
\$17,743,000.00
Net increase from previous Change Orders No. 1 to No. 3:
\$121,547.00
Contract Price prior to this Change Order:
\$17,864,547.00
Net decrease of this Change Order:
\$(47,909.00)
Contract Price with all approved Change Orders:
\$17,816,638.00

CHANGE IN CONTRACT TIMES:
Original Contract Times:
Substantial Completion: April 15, 2024
Ready for final payment: June 24, 2024
Net change from previous Change Orders No. 1 to No. 3:
Substantial Completion: None
Ready for final payment: None
Contract Times prior to this Change Order:
Substantial Completion: April 15, 2024
Ready for final payment: June 24, 2024
Net increase (decrease) this Change Order:
Substantial Completion: None
Ready for final payment: None
Contract Times with all approved Change Orders:
Substantial Completion: None
Ready for final payment: None

RECOMMENDED:

APPROVED:

ACCEPTED:

By: _____
 ARCH/ENGR (Authorized Signature)

By: _____
 OWNER (Authorized Signature)

By: _____
 CONTRACTOR(Authorized Signature)

Date: _____

Date: _____

Date: _____

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

Description:

1. Bulletin #2

- a. B2.14 Revise electrical circuiting for Hydronic Pumps. In the MCC-E & F oneline diagrams on Sheet E-113, revise the circuit sizing for hydronic pumps PU-1 and PU-2. On Sheet E-121, delete the enclosed VFD for hydronic pumps PU-5, PU-6, and PU-8 and add combination motor starters for pumps PU-3, PU-4, and PU-5. Also add a combination motor starter for pump PU-7. In the LP-E schedule on Sheet E-131, revise the hydronic pump designations from PU-5, 6, 8 to PU-3, 4, 5 and revise the load data VA as indicated. Add a 25A/3P circuit breaker at 37, 39, 41 for hydronic pump PU-7. On Sheet E-202, in enlarged plan Detail 1, add hydronic pump PU-7 and delete the VFDs shown for hydronic pumps PU-5, PU-6, and PU-8 and provide combination motor starters for hydronic pumps PU-3, PU-4, and PU-5. Refer to Sheets E-113, E-121, E-131, and E-202, dated 08/23/2022 (reissued).

Reason: The original variable speed system was replaced by a constant speed system. Providing more simplified controls.

Decrease the contract in the amount of:

\$(11,000.00)

- b. B2.23 Add thermostat and 3-way valve for each unit heater. Add individual thermostat and 3-way valves for each Unit Heater for greater control of individual unit heater temperatures and simpler logic control. Delete the contactors shown in the Multiple Unit Heater Connection detail on Sheet E-142 and indicated on Sheets E-202, E-701, and E-801. Refer to Sheets MH-201, MH-203, M-803, E-202, E-701, and E-801, dated 08/23/2022 (reissued), and M-802 (Revised and reissued, dated 09/27/2022.)

Reason: By changing the hydronic system from a variable speed system to a constant speed system, the valves needed to change to prevent dead heading. The individual thermostats will provide more simplified controls.

Increase the contract in the amount of:

\$6,704.00

2. Bulletin #7:

- a. B7.1 Provide a 120V power to existing site lift station. At load MCC-A6, revise the feeder from the circuit breaker to the existing lift station from 1" C, 3#8, 1#8G to 1" C, 4#8, 1#8G. Use this circuit at the lift station to reconnect the existing 240V, 3ph pumps and the existing 120/240V single phase loads. Refer to Sheet E-112 (reissued).

Reason: Field verification of lift station required 120V service.

Increase the contract in the amount of:

\$423.00

- b. B7.2 Provide an FEW system failure alarm. Delete the FEWCP RS485 Modbus connection to the MCP. Within the FEW system control panel specified in Section 22 1123.13, provide an unpowered contact for a general alarm. On Sheet E-201, in Room 002 – Secondary Effluent Pumping, revise the homerun from the FEWCP from ¾" C, RS485 to ¾" C, 2#14. On Sheet EI-104, where the FEWCP RS485 Modbus connection is shown, revise the PLC input to be a binary input (a spare input may be utilized). Delete Keynote 2. Designate the new binary input as FEW System Fault and configure the PLC/OIT system to display this alarm as FEW System Fault. Refer to Specification Section 22 1123.13 (not reissued), Sheet E-201 (reissued) and Sheet EI-104 (reissued).

Reason: FEW is a critical system that originally would only locally alarm. This change allows for an alarm on the SCADA system.

Increase the contract in the amount of:

\$1,306.00

- c. B7.3 Add an FEW system low pressure alarm switch and control system input. On Sheet G-105, in the Final Effluent Water Schematic, furnish and install a pressure switch at the hydropneumatic tank on the same sensing line as the pressure gauge shown. The pressure switch shall have a 0 to 150 psi range and a NEMA 4 or 4X enclosure. Ashcroft or equal. Designate the pressure switch PSL-905. On Sheet E-201, in the Secondary Effluent Pumping Room 002, indicate new pressure switch PSL-905 at the FEW hydropneumatic tank. Connect this switch to the MCP with $\frac{3}{4}$ "C, 2#14. These conductors may be run in the same conduit with the FEWCP system failure alarm conductors. In the SCADA Signal and Control Interconnections diagram on Sheet E-141, revise the FEWCP connection from RS285 to 2#14. On Sheet EI-104, add a field located PSL-905 symbol adjacent to LSH-904. Connect this switch to a spare binary input within the MCP and configure the PLC/OIT to display this alarm as low FEW System Pressure. Refer to Sheets G-105 (not reissued), E-141, E-201, and EI-104 (reissued).

Reason: FEW is a critical system that originally would only locally alarm. This change allows for an alarm on the SCADA system.

Increase the contract in the amount of:

\$2,998.00

- d. B7.4 Delete the discrete FSCP and GSCP signals to the MCP and add an Ethernet connection. Note that the FSCP and GSCP will be combined into a single control panel as indicated in Submittal C2AE-SD#94. On Sheet E-113, at MCC-E4 and F4, delete the 480V power connections and the 30A, 3PDT switch at the FSCP. The two 15A MCC circuit breakers shall remain as spares. The combined FSCP/GSCP control panel shall be connected to MCC-E5 and F5 as is currently shown for the GSCP. On Sheet E-141, in the SCADA Signal and Control Interconnections diagram and on Sheet E-113 in the MCC one line diagrams, revise the FSCP and GSCP connections from $\frac{3}{4}$ "C, 16#14 from each to the MCP to $\frac{3}{4}$ "C, CAT6 and $\frac{3}{4}$ "C, 2-2/C#18 SH cables from the combined FSCP/GSCP to the MCP. On Sheet E-202, the combined FSCP/GSCP may be installed where the GSCP is currently shown. On Sheet EI-102, revise the 19 PLC binary inputs shown from the FSCP & GSCP to one Ethernet connection and one AO analog output. Configure the PLC/OIT to utilize the Ethernet connection to display the signals shown. Configure the AO to provide the FIT-120 raw sewage flow signal to FSCP/GSCP. Refer to Sheets E-113, E-141, E-202, and EI-103 (reissued).

Reason: Consolidated control panels into one panel.

Increase the contract in the amount of:

\$247.00

- e. B7.5 Add combination motor starters for the two sludge recirculation pumps and interconnect with the sludge boiler controls. On Sheet E-111 connect the sludge boiler control panel BCP-1 to the spare 20A/3P circuit breaker in PP-D. The 60A/3P circuit breaker shall remain as a spare. Furnish and install two NEMA Size 1 3 pole circuit breaker type combination motor starters for the two sludge recirculation pumps. Wall mount as indicated. Provide each motor starter with a NEMA 12 enclosure, 15A/3P circuit breaker, fused control power transformer, two NO and two NC starter auxiliary contacts and cover mounted H-O-A switch, green push to test LED running light and overload relay reset switch. Configure the starter control circuit for two-wire remote control from the boiler control panel BCP-1. Use the spare 30A/3P PP-D circuit breaker to power the pump starters as indicated. From each motor starter furnish and install 4#14 control conductors to BCP-1. Refer to Sheets E-111 and E-701 (reissued).

Reason: Pump controls needed to be added to control the flow of sludge thru the heat exchanger.

Increase the contract in the amount of:

\$11,141.00

- f. B7.6 Provide a 4-20 mAdc temperature signal to the boiler control panel BCP-1. On Sheet E-701 where the TE/TIT-740 signal is shown being connected to the MCP, route this signal via the boiler control panel BCP-1. Connect such that the inputs at BCP-1 and MCP in series. Refer to Sheet E-701 (reissued).

Reason: Needed for sludge heating control.

Increase the contract in the amount of: \$2,251.00

3. Bulletin #9:

- a. B9.2 Room 121 Service Building interior wall finishes. Refer to Sheet A-209 (reissued). Delete new coatings that are indicated at existing glazed block in room, Headworks and Primary Treatment Room 121.

Reason: Paint manufacturer and subcontractor were concerned that the existing glazed tile and moisture conditions present in the room would cause a coating system to fail.

Decrease the contract in the amount of: \$(2,563.00)

- b. B9.3 Demolition change. Refer to Sheet AD-201 (not reissued). Delete demolition of existing VCT in the Electrical Room 116.

Reason: The City executed a contract with a local contractor to complete the demolition of the existing VCT tile.

Decrease the contract in the amount of: \$(454.00)

- c. B9.4 Add ceilings. Add ceilings to Wet Well Access 117 and adjacent stair enclosure space. Ceiling to be 5/8" gypsum board on metal framing system. Ceiling heights to be 1" below top of walls that do not extend to deck above. Surface mount the Type F lighting fixtures shown on Sheet E-202.

Reason: The ceiling within the Wet Well Access Room isolates the room from the Electrical Room and retains any potential hazardous gases. The ceiling within the stair enclosure ensures the ventilation does not short circuit the air handler within the electrical room which services the room and the new Administration Building.

Increase the contract in the amount of: \$5,928.00

- d. B9.5 Window revisions. Refer to Sheets AD-201, A-200, A-201, A-209 (reissued). Delete replacing four windows and add replacing two other windows.

Reason: The replacement of existing windows to the north of the PST is no longer required due to the addition of alternative number 1 – PST lean-to structure. The two additional windows within the boiler room are no longer functional and need to be replaced.

Increase/Decrease the contract in the amount of: \$0 (Zero)

4. Bulletin #11:

- a. B11.1 Revisions to Sequence of Construction. Refer to Section 01 1000 Summary (reissued). Paragraph 1.12 has been modified to reflect proposed changes to the Sequence of Construction. Completed items are shown in *italics*, deleted items are struck through and added items are in ALL CAPS. Refer to Sheet G-108 (reissued). The drawing is revised to coordinate with the changes proposed to the Sequence of Construction.

Reason: To eliminate a temporary flow control structure within the yard – Junction Manhole A.

Decrease/Increase the contract in the amount of:

\$0 (Zero)

- b. B11.2 Delete Junction Manhole A. Junction Manhole A is not required and is deleted from the work.

Reason: Junction Manhole A was intended to be a temporary structure to aid in the sequence of construction. Other provisions are now provided on a more permanent basis.

Decrease the contract in the amount of:

\$(6,852.00)

5. Bulletin #12:

- a. B12.1 Reduce Service Building brick repair square footage. Reduce brick repair square footage from approximately 720 sf to 35 sf. Two courses of brick are to be replaced at the bottom of the wall north of the existing PST. Provide weep holes at maximum 2'-8" o.c., see sketch for more detail. Brick matching the Administration Building is acceptable for repairs. Refer to Sheet A-205 (Sketch attached).

Reason: Existing 1930's brick proves difficult to match today. The samples submitted by the mason do not closely match the existing brick. The City wishes to pursue alternative rehabilitation efforts throughout the WWTP.

Decrease the contract in the amount of:

\$(75,834.00)

6. WCD3:

- a. Field observed offset distance of the 6" drain line was measured at approximately 43.5' from the south exterior wall of the Service Building, which conflicts with the proposed MBBR Tanks. Removal of the existing Cast Iron Secondary Drain Line and replace DIP south to allow for the construction of the MBBR Tank Foundation/Base Slab. Note that the existing cleanout north of the outfall manhole is to be abandoned. Maintain a minimum of 8 feet of clearance from the proposed MBBR and Future Tank with the new drain line. Approximate quantities of materials required: 90 lineal feet of 6" DIP; 4-6" 45 degree elbows; 2-6" CI to 6" DIP coupling adapters. Purpose of this Work Change Directive: To allow Contractor to construct the foundation/base slab for the MBBR Tanks.

Reason: After field verifying the location of the existing 6" drain line, it was determined that there was a conflict with the proposed MBBR tank foundation/base slab.

Increase the contract in the amount of:

\$21,296.00

7. Shop Drawing #80:

- a. Delete televising. Shop Drawing #80 (Spec 33 1000 1.3B Water Utilities Field Quality Control; Spec 33 4000 3.12 Stormwater Utilities Field Quality Control; Spec 40 0513 3.6 Sanitary Sewerage Utilities Inspections and Tests). Staab requested confirmation of the influent sewer testing requirements to the appropriate testing equipment could be procured and testing performed while lines were being bypassed. Credit offered to delete televising. The City accepted the credit for eliminating the TV inspection.

Reason: The proposed credit was offered because of the timing of the work and difficulty procuring the proper equipment for a 24" line. The proper installation of the pipe was verified by the onsite resident project representative and air testing was performed, and passed. EGLE also approved this change, see attached email from 8/26/2023 from Scott Richards.

Decrease the contract in the amount of:

\$(2,500.00)

8. Specification Section 01 7823:

- a. Specification Section 01 7823 states the requirement for Operation and Maintenance Data and copies of all shop drawing information. The Contractor will provide one (1) PDF copy of the proposed O&M Manual for preliminary review, via email. This shall be done at least fifteen (15) days before requesting inspection of Substantial Completion. Contractor to provide two (2) final hard copies and two (2) digital copies of all required manuals. All shop drawings will be provided on two (2) flash drives. With no hard copy provided.

Reason: The owner decided this proposal better fit the needs and available storage of the Wastewater Treatment Plant

Decrease the contract in the amount of:

\$(1,000.00)

Total This Change Order

\$(47,909.00)