



GLADSTONE CITY COMMISSION REGULAR MEETING

City Hall Chambers – 1100 Delta Avenue
December 11, 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 November 27, 2023
- [5.](#) Parks & Recreation Advisory Board Regular Meeting Minutes of 09-19-2023
- [6.](#) Payment of Bills

UNFINISHED BUSINESS

7. Jones Property Lake Shore Drive Update

NEW BUSINESS

- [8.](#) Traffic Control Order – 18th Street from Minneapolis Avenue to Dakota Avenue; West side
- [9.](#) Amend Water & Wastewater budgets for Non-Collectable Revenue
- [10.](#) Gladstone City Commission Regular Meeting Dates of 2024
- [11.](#) Wastewater Upgrades Request for Disbursement of Funds Draw #17
- [12.](#) Special Event Application Gladstone Public Safety Department 5k Run/Walk

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: 12-07-2023

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.



GLADSTONE CITY COMMISSION REGULAR MEETING

City Hall Chambers – 1100 Delta Avenue
November 27, 2023
6:00 PM

MINUTES

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

Clerk Berry called the roll:

PRESENT

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

No public comment.

Motion made by Commissioner Akkala, Seconded by Commissioner Pontius to approve the consent agenda.

MOTION CARRIED

Motion made by Mayor Thompson, Seconded by Commissioner Styczynski to table the Jones Property Lake Shore Drive to December 11, 2023 Regular Meeting.

MOTION CARRIED

Motion made by Commissioner Styczynski, Seconded by Mayor Pro-Tem Mantela to approve the sale of the 2.3-acre Industrial Park Lot, 699 Clark Drive East, to Mr. Robert Bosk for \$20,000 as recommended by Gladstone EDC.

MOTION CARRIED

Motion made by Commissioner Akkala, Seconded by Mayor Thompson to approve the Gladstone Downtown Development Authority's application for the MACC FY24 Region 1b Minigrants Projects Round 2 for \$4,000 for the Gladstone Farmers Market.

MOTION CARRIED

Motion made by Mayor Thompson, Seconded by Commissioner Akkala authorize miscellaneous invoices, special assessment invoices, and past due utility balances as follows:

Special Assessments Off to Winter 2023 Property Taxes

Item 4.

| Name | Parcel Number | Current Installment | 10% Penalty | Total |
|--|---------------|---------------------|-----------------|------------------|
| Assessment #315 Dakota Avenue Project | | | | |
| Jeremy & Jessica Brock | 040-012-00 | \$ 123.16 | \$ 12.32 | \$ 135.48 |
| Maria Maniaci | 040-007-50 | \$ 123.16 | \$ 12.32 | \$ 135.48 |
| | | \$ 246.32 | \$ 24.63 | \$ 270.95 |
| Assessment #316 Michigan Avenue Project | | | | |
| Brian Bizeau | 057-010-00 | \$ 81.40 | \$ 8.14 | \$ 89.54 |
| Peter & Jolie Dzanbdozoff | 066-008-00 | \$ 123.20 | \$ 12.32 | \$ 135.52 |
| William & Kelly Cavanaugh | 073-012-00 | \$ 123.20 | \$ 12.32 | \$ 135.52 |
| Nicholas McGuire | 083-004-00 | \$ 123.20 | \$ 12.32 | \$ 135.52 |
| | | \$ 451.00 | \$ 45.10 | \$ 496.10 |
| Assessment #318 9th Street Project | | | | |
| Scott Anderson | 275-008-00 | \$ 133.50 | \$ 13.35 | \$ 146.85 |
| Heather Aos | 041-005-50 | \$ 160.20 | \$ 16.02 | \$ 176.22 |
| James Belanger | 043-023-00 | \$ 112.14 | \$ 11.21 | \$ 123.35 |
| Stephen & Staci Berg | 047-010-00 | \$ 186.90 | \$ 18.69 | \$ 205.59 |
| Jay Bostwick | 041-007-00 | \$ 93.45 | \$ 9.35 | \$ 102.80 |
| John Caldwell | 046-010-00 | \$ 224.28 | \$ 22.43 | \$ 246.71 |
| Aaron Carlson | 275-019-00 | \$ 168.21 | \$ 16.82 | \$ 185.03 |
| China Lilly | 047-024-00 | \$ 512.64 | \$ 51.26 | \$ 563.90 |
| Robyn Daley | 047-008-00 | \$ 224.28 | \$ 22.43 | \$ 246.71 |
| Amanda & Matthew Debauche | 060-010-00 | \$ 120.15 | \$ 12.02 | \$ 132.17 |
| Lori & Duane Nelson | 405-029-00 | \$ 133.50 | \$ 13.35 | \$ 146.85 |
| Theresa Doneau | 041-006-00 | \$ 213.60 | \$ 21.36 | \$ 234.96 |
| Anthony Emmi | 041-007-90 | \$ 93.45 | \$ 9.35 | \$ 102.80 |
| Thomas Garvey | 046-008-00 | \$ 146.85 | \$ 14.69 | \$ 161.54 |
| Taiko Goodman | 048-021-00 | \$ 112.14 | \$ 11.21 | \$ 123.35 |
| Brock & Nicole Gundry | 275-025-00 | \$ 133.50 | \$ 13.35 | \$ 146.85 |
| Mary Hale | 044-005-00 | \$ 299.04 | \$ 29.90 | \$ 328.94 |
| Ashley Hoffman | 041-007-30 | \$ 93.45 | \$ 9.35 | \$ 102.80 |
| CJ Holdings | 621-018-00 | \$ 1,148.10 | \$ 114.81 | \$ 1,262.91 |
| Craig & Margaret Johnson | 042-008-00 | \$ 149.52 | \$ 14.95 | \$ 164.47 |
| David King | 042-007-00 | \$ 74.76 | \$ 7.48 | \$ 82.24 |
| Rebecca & John Leonoff | 015-015-00 | \$ 373.80 | \$ 37.38 | \$ 411.18 |

| Name | Parcel Number | Current Installment | 10% Penalty | Total |
|---------------------------------|---------------|---------------------|------------------|---------------------|
| Maria Maniaci | 040-007-50 | \$ 373.80 | \$ 37.38 | \$ 411.18 |
| John & Lisa Martin Jr | 047-009-00 | \$ 186.90 | \$ 18.69 | \$ 205.59 |
| Matthew Martin | 051-012-00 | \$ 373.80 | \$ 37.38 | \$ 411.18 |
| Devin Mathieson | 405-018-00 | \$ 133.50 | \$ 13.35 | \$ 146.85 |
| Robyn Starr | 276-011-00 | \$ 267.00 | \$ 26.70 | \$ 293.70 |
| James Nelson | 060-002-00 | \$ 112.14 | \$ 11.21 | \$ 123.35 |
| Samantha Tyson & David Alvarado | 048-019-00 | \$ 149.52 | \$ 14.95 | \$ 164.47 |
| Tim Nickell | 029-009-00 | \$ 149.52 | \$ 14.95 | \$ 164.47 |
| Justin Poquette | 030-011-00 | \$ 149.52 | \$ 14.95 | \$ 164.47 |
| Matthew Persondek | 060-001-00 | \$ 112.14 | \$ 11.21 | \$ 123.35 |
| James Renner Sr | 042-004-00 | \$ 112.14 | \$ 11.21 | \$ 123.35 |
| Shannon & Paul Reynolds | 060-004-00 | \$ 224.28 | \$ 22.43 | \$ 246.71 |
| James & Lori Rian | 047-001-00 | \$ 971.88 | \$ 97.19 | \$ 1,069.07 |
| Mallory Nelsen | 039-007-00 | \$ 373.80 | \$ 37.38 | \$ 411.18 |
| Jeffrey & Tammy Rose | 275-017-00 | \$ 435.21 | \$ 43.52 | \$ 478.73 |
| Leslie Savola | 275-022-00 | \$ 200.25 | \$ 20.03 | \$ 220.28 |
| Clinton & Amelia Seawright | 621-007-00 | \$ 165.54 | \$ 16.55 | \$ 182.09 |
| Kenneth & Shannon Taylor | 051-001-00 | \$ 373.80 | \$ 37.38 | \$ 411.18 |
| Carl Wight | 043-016-00 | \$ 74.76 | \$ 7.48 | \$ 82.24 |
| Michael Williams | 047-020-00 | \$ 112.14 | \$ 11.21 | \$ 123.35 |
| | | \$ 9,959.10 | \$ 995.91 | \$ 10,955.01 |

Assessment #319 4th Street Paving

| | | | | |
|--------------------------|------------|--------------------|------------------|--------------------|
| Theresa & Glen Green | 004-017-00 | \$ 302.10 | \$ 30.21 | \$ 332.31 |
| Marvin & Ashley Cherette | 006-007-00 | \$ 302.10 | \$ 30.21 | \$ 332.31 |
| Gerald Koski II | 004-015-00 | \$ 422.94 | \$ 42.29 | \$ 465.23 |
| Angelina Moore | 016-012-00 | \$ 60.42 | \$ 6.04 | \$ 66.46 |
| Steven & Terri Sargent | 012-027-00 | \$ 302.10 | \$ 30.21 | \$ 332.31 |
| Kim Marie Schultz | 016-011-00 | \$ 60.42 | \$ 6.04 | \$ 66.46 |
| | | \$ 1,450.08 | \$ 145.01 | \$ 1,595.09 |

Assessment #321 15th Street Paving

| | | | | |
|---------------------------|------------|-------------|-----------|-------------|
| Keith & Laurel Allen | 353-013-00 | \$ 179.57 | \$ 17.96 | \$ 197.53 |
| Steven Clausen | 616-094-00 | \$ 1,311.52 | \$ 131.15 | \$ 1,442.67 |
| Gregory Balenger | 616-042-00 | \$ 224.47 | \$ 22.45 | \$ 246.92 |
| Zachary Beaudre | 621-063-10 | \$ 296.62 | \$ 29.66 | \$ 326.28 |
| Paula Brown & Roger Fritz | 616-029-00 | \$ 457.25 | \$ 45.73 | \$ 502.98 |
| Gerlad Clausen | 616-047-00 | \$ 513.06 | \$ 51.31 | \$ 564.37 |

| Name | Parcel Number | Current Installment | 10% Penalty | Total |
|--|---------------|---------------------|--------------------|---------------------|
| Assessment #322 North Bluff Drive Project | | | | |
| Barnhart | 371-010-00 | \$ 267.71 | \$ 26.77 | \$ 294.48 |
| John & Mary Dawson | 617-004-70 | \$ 397.34 | \$ 39.73 | \$ 437.07 |
| Tracy & Sara Harris | 371-044-00 | \$ 386.29 | \$ 38.63 | \$ 424.92 |
| Tyler Haddon | 570-004-00 | \$ 303.56 | \$ 30.36 | \$ 333.92 |
| Brandon Harris | 371-018-00 | \$ 193.00 | \$ 19.30 | \$ 212.30 |
| James & Margie King | 373-060-00 | \$ 339.41 | \$ 33.94 | \$ 373.35 |
| Cynthia & Jamie LaFave | 371-037-00 | \$ 234.59 | \$ 23.46 | \$ 258.05 |
| Jason & Tera LaFond | 371-014-00 | \$ 267.71 | \$ 26.77 | \$ 294.48 |
| Jason & Kim LaPlant | 371-012-00 | \$ 267.71 | \$ 26.77 | \$ 294.48 |
| Dave & Donna Larson | 371-036-00 | \$ 234.59 | \$ 23.46 | \$ 258.05 |
| Nicholas Larson | 371-042-00 | \$ 287.53 | \$ 28.75 | \$ 316.28 |
| Raymond & Linda Maki | 371-017-00 | \$ 193.15 | \$ 19.32 | \$ 212.47 |
| Seth Miller | 177-001-00 | \$ 372.53 | \$ 37.25 | \$ 409.78 |
| Sherry Myers | 371-025-00 | \$ 253.95 | \$ 25.40 | \$ 279.35 |
| Sherry Myers | 371-013-00 | \$ 267.71 | \$ 26.77 | \$ 294.48 |
| James Ott | 371-048-00 | \$ 276.04 | \$ 27.60 | \$ 303.64 |
| Norman Parish & Elizabeth Irving | 570-002-00 | \$ 303.56 | \$ 30.36 | \$ 333.92 |
| Anthony & Faye Runkel | 570-001-00 | \$ 303.56 | \$ 30.36 | \$ 333.92 |
| Timothy Seger | 371-020-00 | \$ 256.68 | \$ 25.67 | \$ 282.35 |
| Jamie Siedlecki | 371-027-00 | \$ 507.75 | \$ 50.78 | \$ 558.53 |
| Leon Smiltneck | 617-009-00 | \$ 568.55 | \$ 56.86 | \$ 625.41 |
| Elsie & Homer Stafford | 570-011-00 | \$ 303.56 | \$ 30.36 | \$ 333.92 |
| Linda Peterson | 371-039-00 | \$ 418.51 | \$ 41.85 | \$ 460.36 |
| Mary Stock | 371-023-00 | \$ 316.72 | \$ 31.67 | \$ 348.39 |
| Andrew & Kimberley Tryan | 620-002-70 | \$ 345.01 | \$ 34.50 | \$ 379.51 |
| Jason Vanbrocklin | 371-040-00 | \$ 131.09 | \$ 13.11 | \$ 144.20 |
| Marc & Katrina Viau | 620-007-40 | \$ 444.37 | \$ 44.44 | \$ 488.81 |
| | | \$ 8,442.18 | \$ 844.22 | \$ 9,286.40 |
| Assessment #323 Southwest Paving Project | | | | |
| TLC Properties | 385-001-00 | \$ 737.58 | \$ 73.76 | \$ 811.34 |
| UP Properties Inc. | 385-003-00 | \$ 193.34 | \$ 19.33 | \$ 212.68 |
| Lusardi Subs Inc | 385-004-00 | \$ 241.37 | \$ 24.14 | \$ 265.51 |
| | | \$ 1,172.29 | \$ 117.23 | \$ 1,289.52 |
| Total To Write Off to Taxes | | \$ 34,800.69 | \$ 3,480.07 | \$ 38,280.76 |

Miscellaneous Invoices Off to Winter 2024 Property Taxes

| PARCEL # | NAME | SERVICE ADDRESS | Owner Address | City, State, Zip | INVOICE # | DESCRIPTION | AMOUNT | 10 % PENALTY | TOTAL |
|----------------|------------------------------------|----------------------|------------------------|---------------------|-----------|--|-----------|--------------|-----------|
| 052-041-007-90 | Anthony Emmi | 221 S 9th St | 12003 Boney Falls H Rd | Cornell, MI 49818 | 2550 | Rental inspection | \$ 39.20 | \$ 3.92 | \$ 43.12 |
| 052-041-007-90 | Anthony Emmi | 221 S 9th St | 12003 Boney Falls H Rd | Cornell, MI 49818 | 2643 | Late cancel & broken rental inspection | \$ 59.40 | \$ 5.94 | \$ 65.34 |
| 052-041-007-90 | Anthony Emmi | 221 S 9th St | 12003 Boney Falls H Rd | Cornell, MI 49818 | 2695 | Rental certification | \$ 15.90 | \$ 1.59 | \$ 17.49 |
| 052-049-015-00 | Joseph Rousseau Jr | 916 Wisconsin Ave | 916 Wisconsin Ave | Gladstone, MI 49837 | 2735 | property transfer affidavit | \$ 200.00 | \$ 20.00 | \$ 220.00 |
| 052-070-002-00 | Patti Garland | 1205 Montana Ave | 8801 0.8 Ln | Gladstone, MI 49837 | 2568 | Rental re-inspection | \$ 33.00 | \$ 3.30 | \$ 36.30 |
| 052-070-002-00 | Patti Garland | 1205 Montana Ave | 8801 0.8 Ln | Gladstone, MI 49837 | 2656 | Code violation | \$ 54.00 | \$ 5.40 | \$ 59.40 |
| 052-070-002-00 | Patti Garland | 1205 Montana Ave | 8801 0.8 Ln | Gladstone, MI 49837 | 2536 | Smoke detector purchase/installation; rental re-inspection | \$ 191.94 | \$ 19.19 | \$ 211.13 |
| 052-072-007-00 | Michael Albrecht | 1225 Michigan ave | 2706 2nd Ave W | Gladstone, MI 49837 | 2725 | Broken rental inspection | \$ 36.40 | \$ 3.64 | \$ 40.04 |
| 052-076-018-00 | Christina Flatt & Colleen Bourdeau | 1220 Delta Ave | 1220 Delta Ave | Gladstone, MI 49837 | 2708 | Broken rental inspection | \$ 31.80 | \$ 3.18 | \$ 34.98 |
| 052-078-005-00 | DSV SPV2 LLC | 1310 Superior Ave | PO Box 1348 | Lexington, SC 29071 | 2552 | Rental inspection | \$ 39.20 | \$ 3.92 | \$ 43.12 |
| 052-078-005-00 | DSV SPV2 LLC | 1310 Superior Ave | PO Box 1348 | Lexington, SC 29071 | 2732 | Rental re-inspection | \$ 83.20 | \$ 8.32 | \$ 91.52 |
| 052-078-005-00 | DSV SPV2 LLC | 1310 Superior Ave | PO Box 1348 | Lexington, SC 29071 | 2775 | Condemnation fees | \$ 169.29 | \$ 16.93 | \$ 186.22 |
| 052-080-027-00 | Sarah Viaw | 1304 Minnesota Ave | 1304 Minnesota Ave | Gladstone, MI 49837 | 2716 | grass cutting | \$ 162.00 | \$ 16.20 | \$ 178.20 |
| 052-082-001-00 | Kenneth Haswell | 1301 Wisconsin Ave | 1301 Wisconsin Ave | Gladstone, MI 49837 | 2583 | Broken rental inspection | \$ 32.00 | \$ 3.30 | \$ 36.30 |
| 052-082-001-00 | Kenneth Haswell | 1301 Wisconsin Ave | 1301 Wisconsin Ave | Gladstone, MI 49837 | 2736 | grass cutting | \$ 65.52 | \$ 6.55 | \$ 72.07 |
| 052-086-013-00 | Ronald Derouin | 1402 Minneapolis Ave | 1402 Minneapolis Ave | Gladstone, MI 49837 | 2604 | Rental inspection | \$ 37.80 | \$ 3.78 | \$ 41.58 |
| 052-086-013-00 | Ronald Derouin | 1402 Minneapolis Ave | 1402 Minneapolis Ave | Gladstone, MI 49837 | 2660 | Broken rental inspection | \$ 32.40 | \$ 3.24 | \$ 35.64 |
| 052-086-013-00 | Ronald Derouin | 1402 Minneapolis Ave | 1402 Minneapolis Ave | Gladstone, MI 49837 | 2724 | Rental certification | \$ 15.60 | \$ 1.56 | \$ 17.16 |
| 052-087-002-00 | Adrian Lavigne | 1407 Dakota Ave | 1407 Dakota Ave | Gladstone, MI 49837 | 1634 | property transfer affidavit | \$ 95.00 | \$ 9.50 | \$ 104.50 |
| 052-200-025-00 | William & Fenneta Raymond | 409 Elm St | 409 Elm St | Gladstone, MI 49837 | 2676 | Broken rental inspection | \$ 31.80 | \$ 3.18 | \$ 34.98 |
| 052-200-025-00 | William & Fenneta Raymond | 409 Elm St | 409 Elm St | Gladstone, MI 49837 | 2726 | Broken rental inspection | \$ 36.40 | \$ 3.64 | \$ 40.04 |
| 052-200-025-00 | William & Fenneta Raymond | 409 Elm St | 409 Elm St | Gladstone, MI 49837 | 2632 | Failure to register rental | \$ 54.00 | \$ 5.40 | \$ 59.40 |
| 052-273-025-00 | Richard Michneau | 613 N 8th St | 508 S 10th St | Escanaba, MI 49829 | 2448 | Rental re-inspection | \$ 34.80 | \$ 3.48 | \$ 38.28 |
| 052-273-025-00 | Richard Michneau | 613 N 8th St | 508 S 10th St | Escanaba, MI 49829 | 2547 | Rental re-inspection | \$ 33.60 | \$ 3.36 | \$ 36.96 |
| 052-273-025-00 | Richard Michneau | 613 N 8th St | 508 S 10th St | Escanaba, MI 49829 | 2624 | Rental re-inspection | \$ 32.40 | \$ 3.24 | \$ 35.64 |
| 052-273-025-00 | Richard Michneau | 613 N 8th St | 508 S 10th St | Escanaba, MI 49829 | 2733 | Rental re-inspection | \$ 31.20 | \$ 3.12 | \$ 34.32 |
| 052-274-024-00 | Justin Corwin | 613 N 9th St | 217 N 9th St | Escanaba, MI 49829 | 2622 | Broken rental inspection | \$ 32.40 | \$ 3.24 | \$ 35.64 |
| 052-274-024-00 | Justin Corwin | 613 N 9th St | 217 N 9th St | Escanaba, MI 49829 | 2663 | Broken rental inspection | \$ 32.40 | \$ 3.24 | \$ 35.64 |
| 052-274-024-00 | Justin Corwin | 613 N 9th St | 217 N 9th St | Escanaba, MI 49829 | 2709 | Broken rental inspection | \$ 31.80 | \$ 3.18 | \$ 34.98 |
| 052-358-017-00 | Timothy Rife | 563 N 18th St | 553 N 16th St | Gladstone, MI 49837 | 2435 | Rental inspection & certification | \$ 58.00 | \$ 5.80 | \$ 63.80 |
| 052-371-013-00 | Sherry Myers/Wendy Webber | 11 Parkway Dr | 10 Parkway Dr | Gladstone, MI 49837 | 2730 | Rental re-inspection | \$ 31.20 | \$ 3.12 | \$ 34.32 |
| 052-561-001-00 | Sean Anderson | 1411 Minneapolis Ave | 1411 Minneapolis Ave | Gladstone, MI 49837 | 2714 | grass cutting | \$ 95.04 | \$ 9.50 | \$ 104.54 |
| 052-616-072-00 | James & Sharon Damitz | 1305 N 15th St | 1305 N 15th St | Gladstone, MI 49837 | 2581 | Broken rental inspection | \$ 32.40 | \$ 3.24 | \$ 35.64 |
| 052-616-072-00 | James & Sharon Damitz | 1305 N 15th St | 1305 N 15th St | Gladstone, MI 49837 | 2664 | Rental inspection | \$ 37.80 | \$ 3.78 | \$ 41.58 |
| 052-616-072-00 | James & Sharon Damitz | 1305 N 15th St | 1305 N 15th St | Gladstone, MI 49837 | 2689 | Rental certification | \$ 15.90 | \$ 1.59 | \$ 17.49 |

\$ 2,015.79 \$ 201.58 \$ 2,217.37

UTILITIES
OFF TO TAXES
Winter 2023

| Account No | Parcel ID | Acct Name | Service Address | Owner Name | Owner Street | City, State, Zip | Electric | Fire | Provision | Refuse | Sewer | Water | Compost | Utility Balance | 10% Pen | Total | Notes |
|-------------------------|----------------|-----------------------------|-----------------------|------------------------|-------------------------|-----------------------|-------------|----------|-----------|------------|-----------|----------|-------------|-----------------|-------------|--|--|
| 1213-31 | 052-031-007-00 | Della Hilde | 408 N 9th St | Clara Sawright | 526 S Kent 17 73 Dr | Esanaba, MI 49837 | \$ 194.47 | \$ - | \$ 3.50 | \$ 67.57 | \$ 124.81 | \$ 18.51 | \$ 16.51 | \$ 194.47 | \$ 19.45 | \$ 213.92 | enforced off, turned on for an in-revision & new 2nd bill |
| 1434-33 | 052-339-001-00 | Kassia Simonsky | 532 N 16th St | Michael Willis | 1706 N Lakeside Dr | Gladstone, MI 49837 | \$ - | \$ - | \$ 162.62 | \$ - | \$ - | \$ - | \$ 75.12 | \$ 237.74 | \$ 23.77 | \$ 261.51 | enforced off, turned on for an in-revision & new 2nd bill |
| 1624-31 | 052-175-023-00 | Kelly Morkool | 433 29th St | Kelly Morkool | 433 29th St | Gladstone, MI 49837 | \$ - | \$ - | \$ 162.62 | \$ - | \$ - | \$ - | \$ 75.12 | \$ 237.74 | \$ 23.77 | \$ 261.51 | enforced off, turned on for an in-revision & new 2nd bill |
| 1628-30 | 052-382-033-00 | Laurie Mason | 5 Annin St | Laurie Mason | 5 Annin St | Gladstone, MI 49837 | \$ 313.41 | \$ 7.21 | \$ 46.73 | \$ 189.24 | \$ 99.35 | \$ 21.53 | \$ 877.77 | \$ 87.78 | \$ 965.55 | enforced off & landlord placed in their name, tenant still living there | |
| 2023-42 | 052-030-002-00 | Tama Wierco | 509 Dakota Ave | Jeff Diebold II | 703 Michigan Ave | Gladstone, MI 49837 | \$ 219.45 | \$ 34.10 | \$ 235.20 | \$1,037.48 | \$ 175.10 | \$104.74 | \$ 1,805.07 | \$ 180.61 | \$ 1,985.68 | enforced off, turned on for an in-revision & new 2nd bill | |
| 2366-32 | 052-099-011-00 | OT Road Sports | 1023 Delta Ave | Dan Brown Jr | 1036 LL Rd | Rapid River, MI 49878 | \$ 287.76 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 287.76 | \$ 28.78 | \$ 316.54 | enforced off, turned on for an in-revision & new 2nd bill |
| 2960-30 | 052-377-048-00 | Frances Ott | 11 McLeister Dr | James Ott | PO Box 18308 | Utica, MI 48318 | \$ 105.29 | \$ 8.40 | \$ - | \$ - | \$ - | \$ - | \$ 23.04 | \$ 138.73 | \$ 13.87 | \$ 152.60 | enforced off, turned on for an in-revision & new 2nd bill |
| 2986-34 | 052-019-004-00 | Cassandra Schreck | 515 Michigan Ave | Leslie Benschuler | 515 Michigan Ave | Gladstone, MI 49837 | \$ 23.85 | \$ 1.60 | \$ 16.62 | \$ 148.00 | \$ 74.50 | \$ 4.96 | \$ 263.47 | \$ 26.35 | \$ 290.02 | enforced off, turned on for an in-revision & new 2nd bill | |
| 3071-33 | 052-082-008-00 | Uyler Land Rentals | 1236 Michigan Ave | Brendan Debold | 1236 Michigan Ave | Gladstone, MI 49837 | \$ 22.24 | \$ 1.27 | \$ 8.17 | \$ 18.37 | \$ 9.34 | \$ 3.77 | \$ 63.16 | \$ 6.32 | \$ 69.48 | enforced off, turned on for an in-revision & new 2nd bill | |
| 3203-42 | 052-048-023-00 | Karla Andrews | 904 Minnesota #1 | Shelena Holdings LLC | E-4021 E Londe Spur Rd | Gladstone, MI 49816 | \$ - | \$ 9.15 | \$ 119.19 | \$ 222.90 | \$ 119.83 | \$ 55.02 | \$ 526.09 | \$ 52.61 | \$ 578.70 | enforced off, turned on for an in-revision & new 2nd bill | |
| 3220-36 | 052-099-018-00 | Brendon Strom | 1014 Minnesota Ave | Jeff Diebold II | 703 Michigan Ave | Gladstone, MI 49837 | \$ 314.99 | \$ 7.13 | \$ 46.73 | \$ 307.21 | \$ 157.87 | \$ 21.28 | \$ 855.53 | \$ 85.55 | \$ 941.08 | enforced off, turned on for an in-revision & new 2nd bill | |
| 3234-43 | 052-065-006-00 | Charles Thomas Baker III | 1111 Minnesota Ave #2 | Shelena Holdings LLC | E-4021 E Londe Spur Rd | Gladstone, MI 49816 | \$ - | \$ 1.93 | \$ 12.48 | \$ 16.79 | \$ - | \$ 5.76 | \$ 36.96 | \$ 3.70 | \$ 40.66 | enforced off, turned on for an in-revision & new 2nd bill | |
| 3948-31 | 052-078-005-00 | Joan Willis | 1310 Secor Ave | DSV SPV LLC | PO Box 1348 | Leominster, SC 29071 | \$ 922.15 | \$ 6.08 | \$ 39.43 | \$ 164.09 | \$ 86.22 | \$ 17.37 | \$ 835.34 | \$ 83.53 | \$ 918.87 | enforced off, turned on for an in-revision & new 2nd bill | |
| 4063-31 | 052-378-374-00 | Ryan Tallberg | 50 Triguery Ave | Eric Tallberg | 78738 Sun Rise Canyon A | Palmdale, CA 92211 | \$ - | \$ 4.93 | \$ 24.01 | \$ 56.67 | \$ 27.33 | \$ 14.95 | \$ 127.89 | \$ 12.79 | \$ 140.68 | enforced off, turned on for an in-revision & new 2nd bill | |
| 4423-30 | 052-581-007-00 | Anne Harris | 50 Wackerren | Anne Harris | 3 Annin St | Gladstone, MI 49837 | \$ 388.36 | \$ - | \$ 130.74 | \$ - | \$ - | \$ 60.40 | \$ 579.50 | \$ 57.95 | \$ 637.45 | enforced off, turned on for an in-revision & new 2nd bill | |
| 4457-32 | 052-515-001-00 | New Property Management LLC | 915 Blackwell Ave | New Property Manag LLC | PO Box 5496 | DePue, WI 54115 | \$ 40.73 | \$ - | \$ 13.76 | \$ - | \$ - | \$ - | \$ - | \$ 54.49 | \$ 5.45 | \$ 59.94 | enforced off, turned on for an in-revision & new 2nd bill |
| Business | | | | | | | \$ 2,634.70 | \$ 87.32 | \$ 917.25 | \$2,385.66 | \$ 788.25 | \$156.69 | \$ 7,119.87 | \$ 711.99 | \$ 7,831.86 | | |
| Landlord | | | | | | | | | | | | | | | | | |
| Back to Bank | | | | | | | | | | | | | | | | | |
| Enforced shutoff | | | | | | | | | | | | | | | | | |
| Verant | | | | | | | | | | | | | | | | | |
| Prev Owner/Tenant | | | | | | | | | | | | | | | | | |
| Subtotal | | | | | | | | | | | | | | | | | |
| All Others | | | | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | | | | |

Compressions (match w/ 10% penalty)
Summer 2023 \$7,987.45

Winter 2022 \$3,996.47 (large commercial balance)
Summer 2022 \$28,346.93
Winter 2021 \$4,487.88
Summer 2021 \$7,268.48 (large commercial balance)
Winter 2020 \$21,956.01
Summer 2020 \$12,346.63

MOTION CARRIED

Manager Buckman reported the following:

- Successful Deer Season
- Met with attorney for the Sault Tribe regarding their medical clinic where they have applied to have the land put in their tribal land trust. I filed a letter of opposition, and we are discussing a possible agreement
- Met with Public safety & 911 regarding using our tower for some of their equipment
- Financial Opportunities Committee met
- O'Connor Letters
- Happy Thanksgiving

Motion made by Mayor Thompson, Seconded by Commissioner Pontius to set a work session for Monday, December 11, 2023 at 4:00 PM City Hall for Committee to present to full Commission.

MOTION CARRIED

The year-to-date financials were presented to the Commission

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

Mayor Joe Thompson

City Clerk Kimberly Berry



GLADSTONE PARKS & RECREATION ADVISORY BOARD

Parks & Recreation Office - 901 Montana Avenue
September 19, 2023
6:30 PM

MINUTES

Chairman Gary Stevenson called the meeting to order, Clerk Berry called the roll.

PRESENT

Anne Pfothenauer
Cathy Sjoquist
Gary Stevenson
Jay Bostwick

ABSENT

Bob Bosk
Jeremy Cook
Stacie Carter

Public Comment:

The following individuals spoke on concerns regarding the Harbor:

Theresa & Pat Madden

Patrick Bricco

Motion by Cathy Sjoquist; seconded by Jay Bostwick to approve the Regular Meeting Minutes of June 6, 2023.

MOTION CARRIED

The Parks & Recreation Director position will be posted soon within the IBEW Local 906 Supervisory Union and then open to public.

Motion by Gary Stevenson; seconded by Cathy Sjoquist to appoint Bob Bosk to the Parks & Recreation Director Interview Team.

Voting Yea: Pfothenauer, Sjoquist, Stevenson, Bostwick

MOTION CARRIED

Motion by Anne Pfothenauer; seconded by Jay Bostwick to approve the Northeast Saunders Point location for memorial bench provided by Cathy & James DeKeyser.

Voting Yea: Pfothenauer, Sjoquist, Stevenson, Bostwick

MOTION CARRIED

Motion by Jay Bostwick; seconded by Anne Pfothenauer to approve the East Harbor foot bridge location for memorial bench provided by Karen Nicholas

Voting Yea: Pfothenauer, Sjoquist, Stevenson, Bostwick

MOTION CARRIED

Motion by Anne Pfothenauer; seconded by Jay Bostwick to approve the big field location for memorial tree and rock with inlay plaque provided by John (Mick) Bruno.

Voting Yea: Pfothenauer, Sjoquist, Stevenson, Bostwick

MOTION CARRIED

Parks & Recreation Maintenance & Janitorial employee Robert Brown and Seasonal Employee Troy Drbeszandt gave update on the progress of the fall maintenance and preparations for the Gladstone Ski Hill season.

Motion made by Gary Stevenson, Seconded by Anne Pfothenauer to recommend to the Gladstone City Commission to close the Baybank account for the Gladstone Ski Club due to inactivity and receipt \$277.26 to the General Fund Gladstone Ski Hill Revenue Account for use to purchase ski equipment for the after school program.

Voting Yea: Pfothenauer, Sjoquist, Stevenson, Bostwick

MOTION CARRIED

Manager Buckman and Robert Brown update the board that new security cameras were being installed soon, the Harbor will have an open position for Harbormaster for the 2024 season and in upcoming meetings the harbor rules and reservation system will be reviewed.

Manager Buckman and Robert Brown updated the campground will be closing October 12th, upcoming meetings the campground rules, reservation system, Airbnbs will be addressed and seasonal labor.

Motion by Gary Stevenson; seconded by Anne Pfothenauer to appoint Cathy Sjoquist to meet with Director Ron Robinson to discuss a Community Watch Program.

MOTION CARRIED

There being no further business before the Board Chairman Gary Stevenson adjourned the meeting at 9:45 PM.

Kimberly Berry, City Clerk

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

| Fund | Description | Amount |
|-------------|--|---------------|
| Electric | MECA - 2024 Safety Dues | \$ 11,817.00 |
| Wastewater | Chemtrade Chemicals - Invoice 93630848 | \$ 5,629.01 |

Total Bills Over \$5,000 for Commission Approval \$ 17,446.01

****Not Budgeted**

INFORMATION ONLY

November 2023 Accounts Payable - Attached
November 2023 Payroll by Fund - Attached



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

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

| Invoice Date | Invoice Number | Due Date |
|-------------------|----------------|------------------|
| September 1, 2023 | 112300092 | December 1, 2023 |

| Period | Description | Amount |
|--------|----------------------|--------------|
| 2024 | Safety Dues (Yearly) | \$ 11,817.00 |

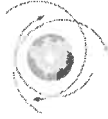
Total \$ 11,817.00

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

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

Contact Information

Accounting services for MECA are managed by tdesjardins@wpsci.com (231) 779-3398
Wolverine Power Cooperative. For questions regarding this invoice, contact Tricia DesJardins



CHEMTRADE

Please Remit To :
Chemtrade Chemicals US LLC
 Dept# 771807
 P. O. BOX 77000
 Detroit, MI
 48277-1807

INVOICE

Invoice No.
93630848

If query please quote this number.

Invoice Date
 November 27, 2023

Invoice to (Buyer)
 CITY OF GLADSTONE, MI
 WATER DEPT
 1100 DELTA AVE
 GLADSTONE MI 49837

Consignee
 CITY OF GLADSTONE WASTEWATER TREAT PLT
 413 MINNEAPOLIS AVE
 GLADSTONE MI 49837

| | | | | |
|--------------------------------|---------------------------|------------------------------|--------------------|----------------------|
| Customer Purchase Order | Ship Date | Due | Currency | |
| VERBAL RODNEY | Nov 27, 2023 | Dec 27, 2023 | US Dollar | |
| Payment Terms | Customer No | Customer State Tax No | Our GST No. | |
| Within 30 days Due net | 43510 | MUNICIPALITY | | |
| Freight Terms | Via | | Type | Sales Company |
| Prepaid | TRANSPORT SERVICE COMPANY | | F2 | 0014 US24 |
| Shipped From | B/L No. | Vehicle ID | Order No. | |
| Chemtrade (Menasha, WI), US | 81893431 | 2219040-4814 | 2917996 | |

If you prefer to wire or ACH funds, please send to:
 JP Morgan Chase Bank
 611 Woodward Avenue, Detroit, MI 48226
 Chemtrade Chemicals US LLC
 ABA# (Wires) : 021 000 021
 ABA# (ACH) : 072 000 326
 Account : 580079692 (SWIFT CHASUS33)

| Material | Description | Invoice Quantity | Price | Per | USD Amount |
|-------------------------|--|------------------|--------|--------|-----------------|
| 1927 | ALUM SULFATE LIQ STD BULK | 10.561 | 533.00 | ST100% | 5,629.01 |
| | Quantity AS IS : 22.165 Ton | | | | |
| | Strength Factor: 8.100 % Price Basis 17% | | | | |
| | 022133200000 | | | | |
| Please Pay (USD) | | | | | 5,629.01 |

Questions Please Contact: Credit, Tel: (416)678-5472, E-mail: credit@chemtradelogistics.com

SAFETY DATA SHEET ("SDS") CONCERNING THE PRODUCTS ARE AVAILABLE AT CHEMTRADE'S WEBSITE (WWW.CHEMTRADELOGISTICS.COM) AND BUYER SHOULD OBTAIN SUCH SDS PRIOR TO RECEIPT OF THE FIRST SHIPMENT OF THE PRODUCTS. UNLESS OTHERWISE SPECIFIED, TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. LATE CHARGE WILL APPLY ON ALL PAST DUE BALANCES IN ACCORDANCE WITH THE TERMS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT.

THESE PRODUCTS ARE SOLD AND SHIPPED IN ACCORDANCE WITH THE TERMS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT.



Responsible Care®
 Our commitment to sustainability.

Item 6.

| Check Date | Bank | Check | Vendor | Vendor Name | Amount |
|------------|------|---------|------------|-------------------------------------|-------------|
| Bank BAY | | | | | |
| 11/01/2023 | BAY | 925 (E) | OFFIC15110 | U.S. BANK EQUIPMENT FINANCE | 192.04 |
| 11/01/2023 | BAY | 78444 | CITYO03100 | CITY OF GLADSTONE | 101.80 |
| 11/01/2023 | BAY | 78445 | CHERYL3100 | CHERYL WILLIAMS | 650.00 |
| 11/01/2023 | BAY | 78446 | KETCH11200 | JANICE ANN FRIZZELL | 3,291.67 |
| 11/01/2023 | BAY | 78447 | MISC | ROBERT BROWN | 167.43 |
| 11/02/2023 | BAY | 78455 | NORTH14410 | NORTHERN SERVICE BUREAU INC | 3,770.88 |
| 11/07/2023 | BAY | 926 (E) | STATE19180 | STATE OF MICHIGAN | 12,915.89 |
| 11/09/2023 | BAY | 78461 | CARQU03100 | ADVANCE AUTO PARTS (CARQUEST) | 2,641.34 |
| 11/09/2023 | BAY | 78462 | AIRGA01100 | AIRGAS USA, LLC | 112.72 |
| 11/09/2023 | BAY | 78463 | BILLY02100 | BILLY ELECTRIC | 98.00 |
| 11/09/2023 | BAY | 78464 | BORDE02100 | BORDER STATES INDUSTRIES INC. | 561.28 |
| 11/09/2023 | BAY | 78465 | CITYO03100 | CITY OF GLADSTONE | 21,547.69 |
| 11/09/2023 | BAY | 78466 | CIVIC3100 | CIVICPLUS | 9,371.25 |
| 11/09/2023 | BAY | 78467 | COURT3100 | COURTNEY JO ARROWOOD | 300.00 |
| 11/09/2023 | BAY | 78468 | CUPPA03100 | CUPPAD REGIONAL COMMISSION | 9,208.00 |
| 11/09/2023 | BAY | 78469 | D&LJA04100 | D & L JANITORIAL SUPPLY INC. | 56.61 |
| 11/09/2023 | BAY | 78470 | DEHOO04100 | DEHOOGHE & VIAU PLUMBING | 384.28 |
| 11/09/2023 | BAY | 78471 | DELTA04200 | DELTA DISPOSAL | 120.00 |
| 11/09/2023 | BAY | 78472 | DELTA04800 | DELTA SOLID WASTE MGMT AUTHORITY | 15,770.51 |
| 11/09/2023 | BAY | 78473 | EPSEL5100 | EPS INTERNATIONAL, INC. | 256.50 |
| 11/09/2023 | BAY | 78474 | FASTE06100 | FASTENAL COMPANY | 96.02 |
| 11/09/2023 | BAY | 78475 | JYDRO08100 | HYDROCORP | 710.00 |
| 11/09/2023 | BAY | 78476 | AHERN01100 | J. F. AHERN CO | 287.97 |
| 11/09/2023 | BAY | 78477 | LIPP12100 | JASON LIPPENS CONSTRUCTION | 3,620.00 |
| 11/09/2023 | BAY | 78478 | KIMBU11100 | KIM BUCKMAN | 300.00 |
| 11/09/2023 | BAY | 78479 | DEPT04110 | LARA-MPSC | 2,593.43 |
| 11/09/2023 | BAY | 78480 | LITTL12120 | LITTLE BAY CONCRETE PRODUCTS | 4,024.25 |
| 11/09/2023 | BAY | 78481 | MAPLE13200 | MAPLERIDGE TOWNSHIP | 6,542.04 |
| 11/09/2023 | BAY | 78482 | MASON13100 | MASONVILLE TOWNSHIP TREASURER | 4,702.14 |
| 11/09/2023 | BAY | 78483 | MCCOY13100 | MCCOY CONSTRUCTION & FORESTRY | 171.24 |
| 11/09/2023 | BAY | 78484 | MELSL13100 | MEL'S LAWN, GARDEN & FEED | 85.69 |
| 11/09/2023 | BAY | 78485 | MENAR13100 | MENARDS - ESCANABA | 314.57 |
| 11/09/2023 | BAY | 78486 | MICHI13155 | MICHIGAN STATE FIREMEN'S ASSOC | 75.00 |
| 11/09/2023 | BAY | 78487 | NMPSA14100 | NMPSA | 760.00 |
| 11/09/2023 | BAY | 78488 | NORTH14552 | NORTHERN SCREENPRINTING & EMBROIDER | 88.00 |
| 11/09/2023 | BAY | 78489 | NORWA14240 | NORWAY SPRINGS, INC. | 44.80 |
| 11/09/2023 | BAY | 78490 | NUWAY14100 | NU-WAY CLEANERS LAUNDRY & RENTALS | 68.75 |
| 11/09/2023 | BAY | 78491 | NYEUN14100 | NYE UNIFORM | 36.00 |
| 11/09/2023 | BAY | 78492 | POMPS16100 | POMP'S TIRE SERVICE, INC. | 2,433.43 |
| 11/09/2023 | BAY | 78493 | REEDC18100 | POWER LINE SUPPLY CO | 228.41 |
| 11/09/2023 | BAY | 78494 | MAIL13100 | QUADIENT LEASING USA, INC. | 1,225.26 |
| 11/09/2023 | BAY | 78495 | BICHL02100 | QUARRYSTONE, INC | 355.05 |
| 11/09/2023 | BAY | 78496 | REMY16100 | REMY BATTERY CO. INC. | 12.24 |
| 11/09/2023 | BAY | 78497 | MISC | RODNEY MONROE | 548.63 |
| 11/09/2023 | BAY | 78498 | SAFET19100 | SAFETYWORKS, LLC | 2,800.00 |
| 11/09/2023 | BAY | 78499 | SAMUE19100 | SAMUEL LEE HEWITT | 240.00 |
| 11/09/2023 | BAY | 78500 | STAAB9100 | STAAB CONSTRUCTION CORPORATION | 38,310.00 |
| 11/09/2023 | BAY | 78501 | STAND19100 | STANDARD ELECTRIC COMPANY | 374.74 |
| 11/09/2023 | BAY | 78502 | MICH113950 | STATE OF MICHIGAN | 90.00 |
| 11/09/2023 | BAY | 78503 | STATE19500 | STATE OF MICHIGAN | 1,839.08 V |
| 11/09/2023 | BAY | 78504 | STATE19500 | STATE OF MICHIGAN | 10,000.00 V |
| 11/09/2023 | BAY | 78505 | THEUP20100 | THE UPS STORE | 259.70 |
| 11/09/2023 | BAY | 78506 | TRUCK20100 | TRUCK EQUIPMENT INC | 51.72 |
| 11/09/2023 | BAY | 78507 | UPINTO2110 | UP INTERNATIONAL TRUCKS, INC | 186.78 |
| 11/09/2023 | BAY | 78508 | USABL21100 | USA BLUE BOOK | 363.83 |
| 11/09/2023 | BAY | 78509 | MISC | STATE OF MICHIGAN | 221.00 |
| 11/09/2023 | BAY | 78510 | MISC | STATE OF MICHIGAN | 10,000.00 |
| 11/09/2023 | BAY | 78511 | STATE19500 | STATE OF MICHIGAN | 1,618.08 |
| 11/10/2023 | BAY | 78512 | CITYO03100 | CITY OF GLADSTONE | 151.62 |
| 11/13/2023 | BAY | 78514 | DELTA04175 | DELTA COUNTY TREASURER | 2,504.61 V |
| 11/13/2023 | BAY | 78515 | DELTA04750 | DELTA-SCHOOLCRAFT I.S.D. | 288.52 V |
| 11/13/2023 | BAY | 78516 | BAYDE02100 | BAY DE NOC COMMUNITY COLLEGE | 346.00 V |
| 11/13/2023 | BAY | 78517 | DELTA04175 | DELTA COUNTY TREASURER | 1,419.27 |
| 11/13/2023 | BAY | 78518 | DELTA04750 | DELTA-SCHOOLCRAFT I.S.D. | 169.31 |
| 11/13/2023 | BAY | 78519 | BAYDE02100 | BAY DE NOC COMMUNITY COLLEGE | 186.44 |
| 11/14/2023 | BAY | 78513 | CITYO03100 | CITY OF GLADSTONE | 3,575.00 |
| 11/14/2023 | BAY | 78520 | DELTA04100 | DELTA ABSTRACT & TITLE | 500.00 |
| 11/14/2023 | BAY | 78521 | MICHE13115 | MICHELLE CZYGAN | 200.00 |
| 11/14/2023 | BAY | 78522 | ROBER18110 | ROBERT LAFAVE & SEAN ANDERSON | 15,009.00 |
| 11/14/2023 | BAY | 78523 | TROTT20100 | TROTTER'S FLORAL | 150.00 |
| 11/17/2023 | BAY | 78542 | C2AE01000 | C2AE | 30,330.79 |
| 11/17/2023 | BAY | 78543 | SKRAD19100 | SKRADSKI FUNERAL HOME | 347.50 |
| 11/17/2023 | BAY | 78544 | STAAB9100 | STAAB CONSTRUCTION CORPORATION | 786,051.00 |
| 11/21/2023 | BAY | 928 (E) | QUADI02100 | QUADIENT FINANCE USA, INC. | 800.00 |
| 11/22/2023 | BAY | 78545 | MISC | ALEX LEONOFF | 1,371.03 |
| 11/22/2023 | BAY | 78546 | ANDER01110 | ANDERSON, TACKMAN & COMPANY, PLC | 17,930.00 |
| 11/22/2023 | BAY | 78547 | BELL P2100 | BELL PHYSICIAN PRACTICES, INC. | 236.00 |
| 11/22/2023 | BAY | 78548 | BENOI02100 | BENOIT'S GLASS & LOCK | 53.00 |

User: KIM
 DB: Gladstone

Item 6.

| Check Date | Bank | Check | Vendor | Vendor Name | Amount |
|------------|------|--------|------------|------------------------------------|------------|
| 11/22/2023 | BAY | 78549 | C.C.PO3100 | C.C. POWER, LLC | 57,972.00 |
| 11/22/2023 | BAY | 78550 | COLE03100 | COLEMAN ENGINEERING COMPANY | 3,275.75 |
| 11/22/2023 | BAY | 78551 | COURT3100 | COURTNEY JO ARROWOOD | 300.00 |
| 11/22/2023 | BAY | 78552 | DAILY04100 | DAILY PRESS | 55.00 |
| 11/22/2023 | BAY | 78553 | DELTA04310 | DELTA DOOR & DOCK | 2,631.75 |
| 11/22/2023 | BAY | 78554 | ELECT05140 | ELECTRICAL TESTING LABORATORY, LLC | 1,354.21 |
| 11/22/2023 | BAY | 78555 | MISC | ELIZABETH MINEAU | 4,522.30 |
| 11/22/2023 | BAY | 78556 | EQUIP5100 | EQUIPMENT BLADES, INC. | 7,706.09 |
| 11/22/2023 | BAY | 78557 | FASTE06100 | FASTENAL COMPANY | 9.64 |
| 11/22/2023 | BAY | 78558 | HAWK08100 | HAWKINS, INC. | 290.00 |
| 11/22/2023 | BAY | 78559 | HYDRO08100 | HYDROCLEAN EQUIPMENT INC. | 93.24 |
| 11/22/2023 | BAY | 78560 | INFOS09100 | INFOSEND | 1,746.07 |
| 11/22/2023 | BAY | 78561 | MISC | JAN DILLON | 250.00 |
| 11/22/2023 | BAY | 78562 | KIMBU11100 | KIM BUCKMAN | 300.00 |
| 11/22/2023 | BAY | 78563 | KIMBE11100 | KIMBERLY BERRY | 500.69 |
| 11/22/2023 | BAY | 78564 | MARKC13100 | MARK CHRISTOFF | 2,210.00 |
| 11/22/2023 | BAY | 78565 | MENAR13100 | MENARDS - ESCANABA | 891.07 |
| 11/22/2023 | BAY | 78566 | MICHI13156 | MICHIGAN MUNICIPAL LEAGUE | 1,800.00 |
| 11/22/2023 | BAY | 78567 | MILLE13110 | MILLER, CANFIELD, PADDOCK & STONE | 3,090.00 |
| 11/22/2023 | BAY | 78568 | MMW013100 | MML WORKERS' COMP FUND | 11,968.00 |
| 11/22/2023 | BAY | 78569 | NOAR14100 | NOAR TECHNOLOGIES | 499.00 |
| 11/22/2023 | BAY | 78570 | NORTH14550 | NORTHGATE EQUIPMENT & SALES | 713.93 |
| 11/22/2023 | BAY | 78571 | NUWAY14100 | NU-WAY CLEANERS LAUNDRY & RENTALS | 21.75 |
| 11/22/2023 | BAY | 78572 | PKCON16100 | P.K. CONTRACTING | 10,235.45 |
| 11/22/2023 | BAY | 78573 | PARAG16100 | PARAGON LABORATORIES, INC. | 253.00 |
| 11/22/2023 | BAY | 78574 | PARDE16100 | PARDEE APPRAISAL SERVICES, LLC | 1,800.00 |
| 11/22/2023 | BAY | 78575 | PAYMENTUS | PAYMENTUS CORPORATION | 3,141.05 |
| 11/22/2023 | BAY | 78576 | PAYNE16200 | PAYNE & DOLAN INC | 236,977.36 |
| 11/22/2023 | BAY | 78577 | PIONE16100 | PIONEER TV & APPLIANCE | 579.90 |
| 11/22/2023 | BAY | 78578 | PYRA17100 | PYRAMID EQUIPMENT, INC. | 588.78 |
| 11/22/2023 | BAY | 78579 | RICHE18110 | RICHER'S REFRIGERATION & AC | 210.00 |
| 11/22/2023 | BAY | 78580 | SEHEN19100 | SHORT ELLIOT HENDRICKSON, INC | 543.50 |
| 11/22/2023 | BAY | 78581 | STAND19100 | STANDARD ELECTRIC COMPANY | 603.75 |
| 11/22/2023 | BAY | 78582 | TRUCK20100 | TRUCK EQUIPMENT INC | 543.90 |
| 11/22/2023 | BAY | 78583 | OFFIC15110 | U.S. BANK EQUIPMENT FINANCE | 84.09 |
| 11/22/2023 | BAY | 78584 | CARDI03100 | ZOLL MEDICAL CORPORATION | 162.00 |
| 11/26/2023 | BAY | 929(E) | VOYAG22100 | VOYAGER FLEET SYSTEMS INC | 8,969.00 |
| 11/28/2023 | BAY | 930(E) | WPPIE23100 | WPPI ENERGY | 180,928.73 |
| 11/28/2023 | BAY | 931(E) | MICHI13125 | MICHIGAN CONFERENCE OF TEAMSTERS | 77,790.75 |
| 11/29/2023 | BAY | 78586 | MISC | BAYBANK MITTEN TREE | 500.00 |
| 11/29/2023 | BAY | 78587 | MICHE13115 | MICHELLE CZYGAN | 100.00 |
| 11/29/2023 | BAY | 78588 | NMP5A14100 | NMP5A | 120.00 |
| 11/29/2023 | BAY | 78591 | MISC | PETE GERARD | 190.28 |

BAY TOTALS:

| | |
|------------------------------------|---------------------|
| Total of 121 Checks: | 1,665,336.86 |
| Less 5 Void Checks: | 14,978.21 |
| Total of 116 Disbursements: | 1,650,358.65 |

For Journal Entries with Post Dates Between 11/01/2023 and 11/30/2023

Item 6.

| Fund | Item | Amount |
|------|-------------------|--------------------|
| 101 | | |
| | Gross Payment: | 125,456.01 |
| | Net Payment: | 87,725.88 |
| | Total Payroll: | 149,351.50 |
| | | |
| | Deductions | Amount |
| | AFLAC_AFTER | 217.91 |
| | AFLAC_PRE | 238.02 |
| | CDSUPPHONE | 10.07 |
| | CLERKPHONE | 10.07 |
| | CRCL_TST | 2,123.01 |
| | DC LOAN REPAY | 699.18 |
| | DC LOAN REPAY2 | 959.65 |
| | DEFINED_COMP 4% | 458.64 |
| | DEFINED_COMP_3 | 2,692.40 |
| | DPWSUPPHONE | 5.66 |
| | FITW | 10,357.96 |
| | FOC | 281.52 |
| | FOP | 469.12 |
| | HEALTHINSCONT | 4,161.84 |
| | IBEW876FLAT | 1.79 |
| | IBEW876UNION% | 2.52 |
| | MEDICARE_EE | 1,749.68 |
| | MERS 457 ROTH % | 208.72 |
| | MERS457 | 130.00 |
| | MERS457% | 26.88 |
| | MSAEEFAMILY | 240.34 |
| | MSAEESINGLE | 30.12 |
| | P&RSUPPHONE | 10.07 |
| | PSUPRPHONE | 10.07 |
| | PUBSAFPHONE | 14.87 |
| | SITW | 4,718.07 |
| | SOCSEC_EE | 7,481.30 |
| | SUPSUNIONDUES | 77.68 |
| | TEAMSTERS | 332.90 |
| | TREASPHONE | 10.07 |
| | Deduction Totals: | ----- 37,730.13 |
| | | |
| | Expenses | Amount |
| | DEFINED_COMP_11 | 11,133.53 |
| | EMPLOYER 457 | 686.54 |
| | MEDICARE_ER | 1,749.68 |
| | MSA ER EXPENSE | 2,840.79 |
| | SOCSEC_ER | 7,481.30 |
| | SUI | 3.65 |
| | Expense Totals: | ----- 23,895.49 |

| | | |
|-----|----------------|----------|
| 202 | | |
| | Gross Payment: | 3,026.28 |
| | Net Payment: | 2,198.86 |
| | Total Payroll: | 3,624.99 |
| | | |
| | Deductions | Amount |
| | CRCL_TST | 2.15 |
| | DEFINED_COMP_3 | 82.70 |
| | DPWSUPPHONE | 1.50 |
| | FITW | 251.86 |
| | HEALTHINSCONT | 103.30 |
| | MEDICARE_EE | 42.17 |
| | MERS457 | 8.75 |
| | MSAEEFAMILY | 10.90 |

For Journal Entries with Post Dates Between 11/01/2023 and 11/30/2023

Item 6.

| Fund | Item | Amount |
|------|-------------------|-----------------|
| | MSAEESINGLE | 3.09 |
| | SITW | 116.42 |
| | SOCSEC_EE | 180.36 |
| | SUPSUNIONDUES | 6.06 |
| | TEAMSTERS | 18.16 |
| | Deduction Totals: | ----- 827.42 |
| | Expenses | Amount |
| | DEFINED_COMP_11 | 303.24 |
| | MEDICARE_ER | 42.17 |
| | MSA ER EXPENSE | 72.78 |
| | SOCSEC_ER | 180.36 |
| | SUI | 0.16 |
| | Expense Totals: | ----- 598.71 |

203

| | |
|----------------|----------|
| Gross Payment: | 5,142.09 |
| Net Payment: | 3,587.44 |
| Total Payroll: | 6,270.80 |

| Deductions | Amount |
|-------------------|-------------------|
| CRCL_TST | 18.97 |
| DEFINED_COMP_3 | 154.26 |
| DPWSUPPHONE | 1.27 |
| FITW | 505.88 |
| HEALTHINSCONT | 204.38 |
| MEDICARE_EE | 71.06 |
| MERS457 | 11.88 |
| MSAEEFAMILY | 25.22 |
| MSAEESINGLE | 12.14 |
| SITW | 197.69 |
| SOCSEC_EE | 303.81 |
| SUPSUNIONDUES | 4.34 |
| TEAMSTERS | 43.75 |
| Deduction Totals: | ----- 1,554.65 |

| Expenses | Amount |
|-----------------|-------------------|
| DEFINED_COMP_11 | 565.62 |
| MEDICARE_ER | 71.06 |
| MSA ER EXPENSE | 188.22 |
| SOCSEC_ER | 303.81 |
| Expense Totals: | ----- 1,128.71 |

248

| | |
|----------------|--------|
| Gross Payment: | 201.92 |
| Net Payment: | 177.89 |
| Total Payroll: | 217.37 |

| Deductions | Amount |
|-------------------|----------------|
| MEDICARE_EE | 2.93 |
| SITW | 8.58 |
| SOCSEC_EE | 12.52 |
| Deduction Totals: | ----- 24.03 |

| Expenses | Amount |
|-----------------|----------------|
| MEDICARE_ER | 2.93 |
| SOCSEC_ER | 12.52 |
| Expense Totals: | ----- 15.45 |

For Journal Entries with Post Dates Between 11/01/2023 and 11/30/2023

Item 6.

| Fund | Item | Amount |
|------|-------------------|--------------------|
| 540 | | |
| | Gross Payment: | 7,408.54 |
| | Net Payment: | 5,171.63 |
| | Total Payroll: | 9,044.18 |
| | | |
| | Deductions | Amount |
| | AFLAC_AFTER | 5.98 |
| | AFLAC_PRE | 14.25 |
| | CRCL_TST | 1.84 |
| | DC LOAN REPAY | 54.81 |
| | DC LOAN REPAY2 | 121.49 |
| | DEFINED_COMP_3 | 221.22 |
| | DPWSUPPHONE | 1.64 |
| | FITW | 448.67 |
| | FOC | 117.10 |
| | HEALTHINSCONT | 299.36 |
| | MEDICARE_EE | 102.62 |
| | MERS457 | 26.04 |
| | MSAEEFAMILY | 13.46 |
| | MSAEESINGLE | 3.12 |
| | SITW | 267.61 |
| | SOCSEC_EE | 438.82 |
| | SUPSUNIONDUES | 6.70 |
| | TEAMSTERS | 92.18 |
| | Deduction Totals: | ----- 2,236.91 |
| | | |
| | Expenses | Amount |
| | DEFINED_COMP_11 | 811.05 |
| | MEDICARE_ER | 102.62 |
| | MSA ER EXPENSE | 283.15 |
| | SOCSEC_ER | 438.82 |
| | Expense Totals: | ----- 1,635.64 |
| 582 | | |
| | Gross Payment: | 40,317.51 |
| | Net Payment: | 26,464.61 |
| | Total Payroll: | 48,365.16 |
| | | |
| | Deductions | Amount |
| | AFLAC_AFTER | 49.76 |
| | AFLAC_PRE | 194.56 |
| | CRCL_TST | 1.87 |
| | DEFINED_COMP_3 | 1,151.72 |
| | ELECPHONE | 14.87 |
| | FITW | 4,256.01 |
| | HEALTHINSCONT | 569.40 |
| | IBEW876FLAT | 87.54 |
| | IBEW876UNION% | 225.90 |
| | MEDICARE_EE | 569.05 |
| | MERS457 | 1,045.43 |
| | MERS457% | 1,440.94 |
| | MSAEEFAMILY | 258.53 |
| | SITW | 1,522.98 |
| | SOCSEC_EE | 2,433.25 |
| | TEAMSTERS | 31.09 |
| | Deduction Totals: | ----- 13,852.90 |
| | | |
| | Expenses | Amount |
| | DEFINED_COMP_10 | 694.35 |
| | DEFINED_COMP_11 | 3,459.22 |

For Journal Entries with Post Dates Between 11/01/2023 and 11/30/2023

Item 6.

| Fund | Item | Amount |
|------|-----------------|----------|
| | MEDICARE_ER | 569.05 |
| | MSA ER EXPENSE | 891.78 |
| | SOCSEC_ER | 2,433.25 |
| | Expense Totals: | 8,047.65 |

590

| | |
|----------------|-----------|
| Gross Payment: | 23,226.58 |
| Net Payment: | 15,510.73 |
| Total Payroll: | 28,135.20 |

| Deductions | Amount |
|-------------------|----------|
| AFLAC_AFTER | 22.71 |
| AFLAC_PRE | 23.68 |
| CRCL_TST | 1,101.07 |
| DEFINED_COMP_3 | 692.04 |
| FITW | 1,910.07 |
| HEALTHINSCONT | 791.60 |
| IBEW876FLAT | 0.89 |
| IBEW876UNION% | 1.26 |
| MEDICARE_EE | 322.68 |
| MERS457 | 166.25 |
| MERS457% | 13.44 |
| MSAEEFAMILY | 159.02 |
| SITW | 863.80 |
| SOCSEC_EE | 1,379.64 |
| SUPSUNIONDUES | 34.73 |
| TEAMSTERS | 231.13 |
| USCM2284 | 1.27 |
| WATERSUPHONE | 0.57 |
| Deduction Totals: | 7,715.85 |

| Expenses | Amount |
|-----------------|----------|
| DEFINED_COMP_11 | 2,537.45 |
| MEDICARE_ER | 322.68 |
| MSA ER EXPENSE | 668.85 |
| SOCSEC_ER | 1,379.64 |
| Expense Totals: | 4,908.62 |

591

| | |
|----------------|-----------|
| Gross Payment: | 18,507.64 |
| Net Payment: | 12,945.30 |
| Total Payroll: | 22,205.24 |

| Deductions | Amount |
|----------------|----------|
| AFLAC_AFTER | 94.56 |
| AFLAC_PRE | 43.57 |
| CRCL_TST | 21.09 |
| DEFINED_COMP_3 | 509.86 |
| FITW | 2,082.79 |
| HEALTHINSCONT | 386.06 |
| IBEW876FLAT | 0.89 |
| IBEW876UNION% | 1.26 |
| MEDICARE_EE | 261.96 |
| MERS457 | 88.76 |
| MERS457% | 13.44 |
| MSAEEFAMILY | 10.85 |
| MSAEESINGLE | 1.53 |
| SITW | 711.21 |
| SOCSEC_EE | 1,120.05 |
| SUPSUNIONDUES | 31.23 |

For Journal Entries with Post Dates Between 11/01/2023 and 11/30/2023

Item 6.

| Fund | Item | Amount |
|------|-------------------|----------|
| | TEAMSTERS | 150.98 |
| | USCM2284 | 22.75 |
| | WATERSUPPHONE | 9.50 |
| | Deduction Totals: | 5,562.34 |

| Expenses | Amount |
|-----------------|----------|
| DEFINED_COMP_11 | 1,869.54 |
| MEDICARE_ER | 261.96 |
| MSA ER EXPENSE | 446.05 |
| SOCSEC_ER | 1,120.05 |
| Expense Totals: | 3,697.60 |

594

| | |
|----------------|--------|
| Gross Payment: | 286.00 |
| Net Payment: | 243.67 |
| Total Payroll: | 307.98 |

| Deductions | Amount |
|-------------------|--------|
| FITW | 8.29 |
| MEDICARE_EE | 4.15 |
| SITW | 12.16 |
| SOCSEC_EE | 17.73 |
| Deduction Totals: | 42.33 |

| Expenses | Amount |
|-----------------|--------|
| MEDICARE_ER | 4.15 |
| SOCSEC_ER | 17.73 |
| SUI | 0.10 |
| Expense Totals: | 21.98 |

706

| | |
|----------------|--------|
| Gross Payment: | 253.32 |
| Net Payment: | 150.15 |
| Total Payroll: | 308.34 |

| Deductions | Amount |
|-------------------|--------|
| AFLAC_AFTER | 2.82 |
| AFLAC_PRE | 4.38 |
| DEFINED_COMP_3 | 7.60 |
| FITW | 25.11 |
| HEALTHINSCONT | 1.86 |
| IBEW876FLAT | 0.89 |
| IBEW876UNION% | 1.26 |
| MEDICARE_EE | 3.56 |
| MERS457 | 12.89 |
| MERS457% | 13.44 |
| MSAEFAMILY | 1.68 |
| SITW | 9.66 |
| SOCSEC_EE | 15.21 |
| TEAMSTERS | 2.81 |
| Deduction Totals: | 103.17 |

| Expenses | Amount |
|-----------------|--------|
| DEFINED_COMP_11 | 27.87 |
| MEDICARE_ER | 3.56 |
| MSA ER EXPENSE | 8.38 |
| SOCSEC_ER | 15.21 |
| Expense Totals: | 55.02 |

GLADSTONE



City of Gladstone, MI

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

**MEETING TYPE
STAFF REPORT**

Agenda Date: December 11, 2023

**Eric Buckman, City
Manager:**

Department: Public Safety

Department Head Name:

Ronald L. Robinson

Presenter: Ronald L. 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:

Traffic Control Order – 18th Street from Minneapolis Avenue to Dakota Avenue; West side

BACKGROUND:

- 1) Please see attached Traffic Control Order to extend the “**No Parking**” restriction along the West side of 18th Street from Minneapolis Avenue to Dakota Avenue.
- 2) “No Parking” is already in effect on the West side of 18th Street from Minneapolis Avenue to Marble Avenue.
- 3) In addition, when vehicles are parked on both the east and west side of 18th street it creates only enough room for one vehicle to pass through. This is obviously more prevelant when football games occur.
- 4) The order, by City Ordinance, Motor Vehicle Code and Uniform Traffic Code, can be filed with the City Clerk’s Office by the Director of Public Safety and would expire 90 days from the date it is filed and signs are posted; **unless it’s approved by the City Commission**
- 5) This order has not been filed with the City Clerk’s Office and has been brought to the City Commision for review/recommendation

FISCAL EFFECT:

“No Parking” signs will need to be placed along the corridor. The signs must comply with the Manual of Uniform Traffic Control Devices

SUPPORTING DOCUMENTATION:

- 1) Traffic Control Order (not filed with the City Clerk’s Office yet)
- 2) City Ordinance(s), Motor Vehicle Code, and Uniform Traffic Code excerpts giving the City and/or the Director of Public Safety authority to establish traffic control devices in the City of Gladstone

RECOMMENDATION:

Approve the Traffic Control Order



TRAFFIC CONTROL ORDER FORM CITY OF GLADSTONE

Date of Filing: _____

In accordance with City Ordinance Section 54-3, 54-4, R28.1126 Rule 126, R28.1153 Rule 153 of the Uniform Traffic Code for Cities, Townships and Villages, & MCL 257.610 an investigation has been made of traffic conditions on:

18th Street, from Minneapolis Avenue to Dakota Avenue, within the City of Gladstone Michigan. This investigation was conducted to review the parking conditions within the locations listed. With the curbing and Sidewalk project complete at Marble athletic field, along 18th street, considerations were taken into effect concerning the allowance of vehicles to park on both sides of the street along 18th Street, from Minneapolis Avenue to Dakota Avenue. Currently, “No parking” is in effect on the west side of 18th Street from Minneapolis Avenue to Marble Avenue. Extending this current “No Parking” restriction to the west side of 18th Street, from Minneapolis Avenue to Dakota Avenue would make the restriction uniform along 18th Street in its entirety.

As a result of said investigation, it is hereby directed that:

No Parking shall be allowed on the west side of 18th Street, from Minneapolis Avenue to Dakota Avenue.

This order shall take effect immediately upon the placement of “No Parking” signs, which adhere to the Manual of Uniform Traffic Control Devices, indicating the “No Parking” restriction on 18th Street.

This order shall expire 90 days from the date of filing except that upon its approval by the Gladstone City Commission, is shall not so expire.

Director of Public Safety: Ronald L. Robinson _____

Received for filing (date): _____ **Signature:** _____
City Clerk: Kim Berry

Date: _____ **Signature:** _____
Mayor: Joe Thompson



GLADSTONE PUBLIC SAFETY



144 4th Avenue NE • Gladstone, MI 49837 • (906) 428-3131 • Fax: (906) 428-1730 • **Ronald Robinson, Director**
"Protecting and Serving Our Year Round Playground"





GLADSTONE PUBLIC SAFETY



144 4th Avenue NE • Gladstone, MI 49837 • (906) 428-3131 • Fax: (906) 428-1730 • **Ronald Robinson**, Director
"Protecting and Serving Our Year Round Playground"

Sec. 54-3. - Michigan Vehicle Code adopted.

The Michigan Vehicle Code (MCL 257.1 et seq.) is adopted by reference.

- (1) The Michigan Vehicle Code, 1949 Public Act No. 300, MCL 257.1 to 257.923, and all future amendments and revisions to the Michigan Vehicle Code when they are effective in this state are incorporated and adopted by reference.
- (2) References in the Michigan Vehicle Code to "local authorities" shall mean the City of Gladstone.
- (3) The penalties provided by the Michigan Vehicle Code are adopted by reference, provided, however, that the City of Gladstone may not enforce any provision of the Michigan Vehicle Code for which the maximum period of imprisonment is greater than 93 days.

(Ord. No. 573, § 1, 6-23-2008)

State Law reference— Authority to adopt Michigan Vehicle Code by reference, MCL 117.3(k).

Sec. 54-4. - Uniform Traffic Code for Cities, Townships and Villages adopted.

- (a) The Uniform Traffic Code for Cities, Townships and Villages promulgated by the Director of the Michigan Department of State Police pursuant to the administrative procedures act of 1969, 1969 Public Act No. 306, MCL 24.201 to 24.328 and made effective October 30, 2002, and all future amendments and revisions to the Uniform Traffic Code when they are promulgated and effective in this state are incorporated and adopted by reference.
- (b) References in the Uniform Traffic Code for Cities, Townships and Villages to "governmental unit" shall mean the City of Gladstone.
- (c) The penalties provided by the Uniform Traffic Code for Cities, Townships, and Villages are adopted by reference.

(Ord. No. 573, § 1, 6-23-2008)

State Law reference— Authority to adopt Uniform Traffic Code by reference, MCL 257.951.

MICHIGAN VEHICLE CODE (EXCERPT)
Act 300 of 1949

257.610 Traffic control devices; placement and maintenance by local authorities and county road commissions; compliance with manual; failure to comply with statutory provisions; sale, purchase, or manufacture of devices.

Sec. 610. (1) Local authorities and county road commissions in their respective jurisdictions shall place and maintain the traffic control devices upon highways under their jurisdiction that they consider necessary to indicate and to carry out the provisions of this chapter or local traffic ordinances or to regulate, warn, or guide traffic. All traffic control devices shall conform to the Michigan manual on uniform traffic control devices.

(2) The state transportation department shall withhold from any incorporated village, city, or county that fails to comply with sections 606, 608, 609, 612, and 613, the share of fuel and vehicle tax revenue that would otherwise be due the incorporated village, city, or county under section 10 of 1951 PA 51, MCL 247.660. Notice of failure to comply, and 1 year's time to comply after notice, shall first be given.

(3) A person, firm, or corporation shall not sell or offer for sale to local authorities and local authorities shall not purchase or manufacture any traffic control device that does not conform to the Michigan manual on uniform traffic control devices, except with the permission of the director of the state transportation department.

History: 1949, Act 300, Eff. Sept. 23, 1949;—Am. 1955, Act 245, Eff. Oct. 14, 1955;—Am. 1972, Act 72, Imd. Eff. Mar. 9, 1972;—Am. 2016, Act 448, Eff. Jan. 5, 2018.

(2) A photocopy or electronic image shall be maintained if the original document is sent to another agency or to a court, except as provided in subrule (3) of this rule.

(3) A photocopy or electronic image is not required to be maintained by the police department if the original document, photocopy, or electronic image is maintained by another office of the municipality.

R 28.1124 Rule 124. Annual traffic safety report.

The police department shall annually prepare a traffic report that shall be filed with the executive head of this governmental unit and the ordinance making body of this governmental unit. The report shall contain all of the following information on traffic matters in this municipality:

- (a) The number of traffic accidents.
- (b) The number of persons killed.
- (c) The number of persons injured.
- (d) The number of traffic accidents investigated.
- (e) The plans and recommendations of the police department for future traffic safety activities.
- (f) Other pertinent data on the safety activities of the police.
- (g) Other pertinent traffic accident data.

R 28.1125 Rule 125. Traffic engineer.

(1) The office of traffic engineer is hereby established. The traffic engineer shall be appointed in a manner prescribed by the ordinance making body and shall exercise the powers and duties provided in this code in a manner that is consistent with prevailing traffic engineering and safety practices and that is in the best interests of this governmental unit. If a traffic engineer is not appointed, then the authority of the engineer shall be vested in the chief of police.

(2) The traffic engineer shall be responsible for any duties specifically delegated to the local authority by the Act, unless another office is specifically designated by the Act or by this code or is by its nature the more appropriate office.

R 28.1126 Rule 126. Duties of traffic engineer.

(1) The general duties of the traffic engineer are as follows:

- (a) To plan and determine the installation and proper timing and maintenance of traffic-control devices.
- (b) To conduct engineering analysis of traffic accidents and to devise remedial measures.
- (c) To conduct engineering investigations of traffic conditions.
- (d) To plan the operation of traffic on the streets of this governmental unit, including parking areas.
- (e) To cooperate with other officials of this governmental unit in the development of ways and means to improve traffic conditions.
- (f) To carry out the additional powers and duties imposed by the act and ordinances of this governmental unit.
- (g) To otherwise regulate the movement and parking of vehicles within the municipality consistent with the act.

(2) All duties carried out by the traffic engineer shall be in accordance with standard and accepted engineering practices as found in the Traffic Engineering Handbook, Fifth Edition, which is adopted by reference in these rules. The Handbook may be reviewed at the East Lansing Headquarters of the Michigan State Police, Special Operations Division, Traffic Services Section. The Handbook may be purchased from the Institute of Transportation Engineers, 1099 14th Street, N.W., Suite 300 West, Washington, DC 20005-3438, or from the Michigan Department of State Police, Special Operations Division, Traffic Services Section, 714 South Harrison Road, East Lansing, MI 48823, at a cost as of the time of adoption of these rules of \$110.00 each.

R 28.1127 Rule 127. Emergency regulations.

The chief of police is hereby empowered to make and enforce temporary regulations to cover emergencies or special conditions. Temporary regulations shall remain in effect for not more than 90 days.

R 28.1128 Rule 128. Testing traffic-control devices.

The traffic engineer may test or experiment with traffic-control devices under actual conditions of traffic in accordance with procedures contained in the Michigan manual of uniform traffic-control devices.

R 28.1145, R 28.1146 Rescinded.**R 28.1147 Rule 147. Authority to sign 1-way streets and alleys.**

Where any 1-way street or alley is duly established, the traffic engineer shall place and maintain signs that give notice of the 1-way street or alley and the regulation shall not be effective unless the signs are in place. Signs that indicate the direction of lawful traffic movement shall be placed at every intersection where movement of traffic in the opposite direction is prohibited.

R 28.1148 Rule 148. Authority to restrict direction of movement on streets during certain periods.

The traffic engineer is hereby authorized to determine and designate streets, parts of streets, or specific lanes of streets on which vehicular traffic shall proceed in 1 direction during 1 period of the day and the opposite direction during another period of the day and shall place and maintain appropriate markings, signs, barriers, or other devices to give notice thereof. The traffic engineer may erect signs that temporarily designate lanes to be used by traffic moving in a particular direction, regardless of the center line of the roadway.

R 28.1149, R 28.1150 Rescinded.**R 28.1151 Rule 151. Prohibiting certain traffic.**

The traffic engineer may, after an engineering and traffic investigation, designate any heavily traveled street under his or her jurisdiction as prohibited to a class or kind of traffic found to be incompatible with the normal and safe movement of traffic. The traffic engineer shall erect appropriate traffic-control devices that give notice of the determination.

R 28.1152 Rescinded.**R 28.1153 Rule 153. Traffic-control orders.**

(1) The authority in the Act and this code to regulate traffic shall be exercised by the traffic engineer by the issuance of traffic-control orders that shall specify the rules and regulations adopted or established by him or her. The traffic-control orders shall become effective upon being filed with the clerk and upon erection of adequate signs or signals that give notice of the existence of the regulation, if signs or signals are required by the provisions of this code that pertain to the regulation.

(2) Traffic-control orders may be issued by the traffic engineer on his or her own authority, but when so issued shall be known as temporary traffic-control orders and shall not be effective after the expiration of 90 days from the date of filing and these temporary traffic-control orders shall not be renewed or extended, except upon approval by the ordinance making body.

(3) Permanent traffic-control orders shall be issued by the traffic engineer, approved by the ordinance making body, and filed with the clerk.

(4) Temporary orders shall become permanent orders upon being approved by the ordinance making body, and notice of the approval shall be filed with the clerk.

(5) All traffic-control orders and any actions that modify or repeal the orders shall be kept by the clerk in a separate book that shall be known as the traffic-control order book.

(6) A copy of a traffic-control order, certified by the clerk to be a true copy compared by him or her with the original in his or her office, shall be permitted into evidence in all courts and proceedings in the same manner as the original would be permitted into evidence if produced. If it appears that a traffic-control sign, signal, or device that conforms to the provisions of this code was erected or in place when the alleged violation of this code occurred, it shall be prima facie evidence of the existence of a lawful traffic-control order that authorizes the traffic control, sign, signal, or device, and it is not necessary for the prosecution to affirmatively show the existence of a valid traffic-control order in these cases, unless and until the presumption is rebutted by competent evidence.

(7) All traffic control orders issued by the traffic engineer, whether temporary or permanent, shall be in accordance with standard and accepted engineering practices as adopted in R 28.1126.

R 28.1154 Rule 154. Clerk.

The duties set forth in rules 155 to 158 of this code shall apply to the person who is elected or appointed to the office of clerk of this governmental unit.

GLADSTONE



City of Gladstone, MI

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

**MEETING TYPE
STAFF REPORT**

Agenda Date: December 11, 2023

**Eric Buckman, City
Manager:**

Department: Water

Department Head Name:

Rob Spreitzer

Presenter: Rob 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:

Amend Water & Wastewater budgets for Non-Collectable Revenue

BACKGROUND:

This Agenda item is in continuation from the September 25th commission meeting. The water meter at 617 N 7th Street was not sending out water reads for 8 years. The meter was recording usage, and the radio was not sending reads. The meter showed 349,000 gallons of usage over that period. We can only bill for the past 12 months, and both Water and Wastewater must show the remaining usage as a loss of revenue and amend their budgets. A new meter and new AMI radio were installed at this residence and were adjusted to show usage down to 1 gallon from 1,000 gallons on the old equipment. This better resolution should make it easier to identify irregular water usage high or low.

FISCAL EFFECT:

The Water and Wastewater Departments will need to amend their 2022-23 budgets to reflect this loss of revenue. The Water Department will need to amend an additional \$2009.45, and the Wastewater Department will need to amend an additional \$3429.88.

SUPPORTING DOCUMENTATION:

Please see calculation sheet for lost water and wastewater revenue from account 1139-33, 617 N 7th Street prepared by the Utility Billing Clerk.

RECOMMENDATION:

Make motion to amend 2022-23 Budgets in the amount of \$2009.45 for Water department and \$3429.88 for Wastewater department.

1139-33 617 N 7th St

349,000 gal

3455.4455

| Water | | | | Wastewater | | | |
|-------|-------------|-------------------------|----------------|------------|------------|-------------------------|----------------|
| Mths | Rate | Should have been billed | Billed 11/2023 | Mths | Rate | Should have been billed | Billed 11/2023 |
| 3 | \$ 0.004950 | \$ 51.31 | | 3 | \$ 0.00590 | \$ 61.16 | |
| 36 | \$ 0.00520 | \$ 646.86 | | 36 | \$ 0.00615 | \$ 765.04 | |
| 62 | \$ 0.00570 | \$ 1,221.15 | | 24 | \$ 0.00640 | \$ 530.76 | |
| | | | | 18 | \$ 0.00650 | \$ 404.29 | |
| | | | | 7 | \$ 0.00820 | \$ 198.34 | |
| | | | | 10 | \$ 0.01050 | \$ 362.82 | |
| | | | | 3 | \$ 0.01120 | \$ 116.10 | |
| 101 | | \$ 1,919.33 | \$ 2,245.80 | 101 | | \$ 2,438.51 | \$ 3,908.80 |

| | | |
|----------|-------------|-------------|
| | Water | Wastewater |
| Billed | \$ 2,245.80 | \$ 3,908.80 |
| 12mth | \$ 236.35 | \$ 478.92 |
| Writeoff | \$ 2,009.45 | \$ 3,429.88 |

*Calculated for the bill sent in November

mthly avg



City of Gladstone, MI

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

Staff Report

Agenda Date: 12-11-2023 Eric Buckman, City Manager: _____
 Department: City Commission Department Head Name: _____
 Presenter: Kim Berry Kim Berry, City Clerk: _____

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

AGENDA ITEM TITLE:
 2024 City Commission Meeting Dates

BACKGROUND:

It is a Charter requirement and Open Meetings Act requirement to publish in a newspaper of general circulation the 2024 Regular City Commission Meeting Dates. Please find list attached - the meeting dates are the 2nd and 4th Mondays of each month at 6:00 PM unless noted.

Noted conflicts are the Presidential Primary is on February 27, 2024 and Memorial Day.

FISCAL EFFECT:

None

SUPPORTING DOCUMENTATION:

2024 Schedule

RECOMMENDATION:

Motion to approve the 2024 City Commission Regular Meeting Schedule.

**GLADSTONE CITY COMMISSION
2024 REGULAR MEETING SCHEDULE**

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

- January 8, 2024
- January 22, 2024
- February 12, 2024
- February 26, 2024
- March 11, 2024
- March 25, 2024
- April 8, 2024
- April 22, 2024
- May 13, 2024
- May 27, 2024
- June 10, 2024
- June 24, 2024
- July 8, 2024
- July 22, 2024
- August 12, 2024
- August 26, 2024
- September 9, 2024
- September 23, 2024
- October 14, 2024
- October 28, 2024
- November 11, 2024
- November 25, 2024
- December 9, 2024
- December 23, 2024

Pres. Primary 02-27-20

Memorial Day

Agenda Packets and Minutes are available on the city's website www.gladstonemi.org

Kim Berry, City Clerk



City of Gladstone, MI

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

Staff Report

Agenda Date: December 11, 2023 **Eric Buckman, City Manager:** _____

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

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

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

AGENDA ITEM TITLE: Wastewater Upgrades Request for Disbursement of Funds Draw #17.

BACKGROUND: According to the procedures required by Michigan Finance Authority State Revolving Loan Fund documents, requests for reimbursement of funds require Commission approval before sending to the State. Draw #17 includes Staab Construction payment #18 totaling \$.449,661.00.

FISCAL EFFECT: \$449,661.00

SUPPORTING DOCUMENTATION: Request for Disbursement of Funds Draw #17 packet.

RECOMMENDATION: Approve Request for Disbursement of Funds Draw #17 totaling \$449,661.00.

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
 FINANCE DIVISION - WATER INFRASTRUCTURE FINANCING SECTION

**DRINKING WATER STATE REVOLVING FUND (DWSRF),
 CLEAN WATER STATE REVOLVING FUND (CWSRF), AND
 STRATEGIC WATER QUALITY INITIATIVES FUND (SWQIF)
 REQUEST FOR DISBURSEMENT OF FUNDS**

THIS INFORMATION IS REQUIRED UNDER AUTHORITY OF PARTS 52, 53, AND 54, 1994 PA 451.

PLEASE SEE NEXT PAGE FOR INSTRUCTIONS TO COMPLETE REQUEST

| | | | | | |
|--|---------------------------|---|---|---|---------------------------------------|
| A. Project # 5727-01 | B. Request # 17 | C. Period Covered by Request 10/25/2023 to 11/25/2023 (M/D/Y) (M/D/Y) | D. Request Type <input checked="" type="checkbox"/> partial <input type="checkbox"/> final | E. Recipient's EIN 38-6004686 | F. Loan Amount \$21,305,000 |
| G. Recipient's Name: City of Gladstone | | | | | Phone # 906-428-2311 |
| Address: City Hal, 1100 Delta Avenue, Gladstone, MI 49837 | | | | | |
| H. Recipient's Bank Name: Baybank | | | | | Phone # 906-428-4040 |
| Address: 104 S. 10th Street, Gladstone, MI 49837 | | | | | |
| Account Name: Checking | | | | ABA # | Account # |
| Special Instructions: NA | | | | | |
| I. Budget Items (round amounts to the nearest dollar) | | | | Approved Amount Incurred this Period | Approved Amount Incurred to Date |
| 1. ASSET MANAGEMENT PROGRAM/FISCAL SUSTAINABILITY COSTS | | | | | \$0.00 |
| 2. PLANNING COSTS | | | | | \$0.00 |
| 3. RATE METHODOLOGY DEVELOPMENT COSTS | | | | | \$39,896.00 |
| 4. DESIGN ENGINEERING COSTS | | | | | \$1,309,660.00 |
| 5. LEGAL/FINANCIAL SERVICE FEES | | | | | \$73,625.00 |
| 6. ADMINISTRATIVE COSTS | | | | | \$2,488.00 |
| 7. BOND COUNSEL FEES | | | | | \$65,000.00 |
| 8. BOND ADVERTISEMENT COSTS | | | | | \$6,533.00 |
| 9. BID ADVERTISEMENT COSTS | | | | | \$0.00 |
| 10. CAPITALIZED INTEREST | | | | | \$0.00 |
| 11. LAND ACQUISITION/RELOCATION COSTS | | | | | \$0.00 |
| 12. LAND PURCHASE COSTS | | | | | \$0.00 |
| 13. CONSTRUCTION ENGINEERING COSTS | | | | \$0.00 | \$614,533.00 |
| 14. CONSTRUCTION COSTS (bid contracts) | | | | \$449,661.00 | \$11,295,200.00 |
| 15. CONSTRUCTION COSTS (force account) | | | | . | \$0.00 |
| 16. EQUIPMENT COSTS | | | | | \$0.00 |
| 17. OTHER PROJECT COSTS | | | | | \$0.00 |
| 18. ADJUSTMENTS DUE TO OTHER FUNDING | | | | | \$0.00 |
| 19. TOTAL AMOUNT INCURRED THIS PERIOD | | | | \$449,661.00 | |
| 20. TOTAL CUMULATIVE AMOUNT INCURRED TO DATE | | | | | \$13,406,935.00 |
| 21. AMOUNT PREVIOUSLY DISBURSED | | | | | \$12,957,274.00 |
| 22. AMOUNT REQUESTED FOR DISBURSEMENT | | | | | \$449,661.00 |
| <p>I certify that I am an authorized representative of the recipient and am authorized to make the following certifications on behalf of the recipient: (i) there is no pending litigation or event which will materially and adversely affect the project, the prospects for its completion, or the recipient's ability to make timely repayments on the obligation issued in connection with this project; (ii) the representations, warranties and covenants contained in the supplemental agreement for the obligations pursuant to which this request for disbursement is submitted continue to be true and accurate in all material respects as of the date hereof; (iii) to the best of my knowledge and belief, the costs above were incurred in accordance with the terms of the supplemental agreement and the application for assistance for this project; and (iv) the amount requested for disbursement represents the loan amount due, which has not previously been requested.</p> <p>Authorized Representative Name (Print or Type): _____ Title: _____</p> <p>Authorized Representative Signature: _____ Date: _____</p> <p style="text-align: center;">EMAIL THIS COMPLETED REQUEST TO YOUR EGLE PROJECT MANAGER OR MAIL TO THE ADDRESS SHOWN ON THE NEXT PAGE</p> | | | | | |

FOR EGLE USE ONLY:

Approved by EGLE Project Manager: _____ Date: _____

(EQP 3522 REV 3-31-22)

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

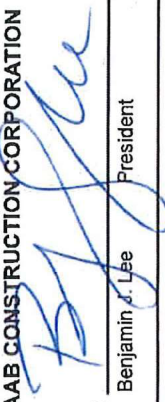
| | |
|--|---|
| Contractor's Application for Payment No. 18 | |
| Application Period: 10/25/23 to 11/25/2023 | Application Date: 11/25/23 |
| From (Contractor): Staab Construction Corporation | Via (Engineer): C2AE |
| Contract: | Engineer's Project No: ENG PROJ NO. 21-0120 |
| Contractor's Project No: 4632- | |
| Project: 4632- GLADSTONE, MI WWTF | |
| Owner's Contract No: | |

**Application for Payment
Change Order Summary**

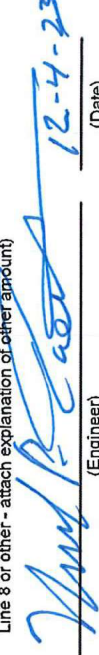
| | | |
|--|--------------|---------------|
| Change Orders approved in Previous months by Owner | \$190,269.00 | -\$174,010.00 |
| Number | 6 | 0.00 |
| Additions | | |
| | 154,269.00 | Deductions |
| TOTALS | \$344,538.00 | -\$174,010.00 |
| Net Change by Change Orders | | \$170,528.00 |

1. ORIGINAL CONTRACT PRICE \$17,743,000.00
2. Net Change By Change Orders \$170,528.00
3. Current Contract Price (Line 1+2) \$17,913,528.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on Progress Estimate) \$12,190,876.00
5. RETAINAGE:
 - a. 5.00 % of Total Contract (Project over 50% Complete) \$895,676.40
 - b. Total Retainage (Line 5a = 5b) \$11,295,199.60
 - c. AMOUNT ELEGIBLE TO DATE (Line 4 - Line 5c) \$10,845,539.05
8. AMOUNT DUE THIS APPLICATION \$449,660.55
9. BALANCE TO FINISH, PLUS RETAINAGE (Column H on Progress Estimate + Line 5 above) \$6,618,328.40

Contractor's Certification
The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment;
(2) Title of all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents

STAAB CONSTRUCTION CORPORATION
By:  Benjamin J. Lee President Date: 12-4-23

Payment of: \$449,660.55
Line 8 or other - attach explanation of other amount

is recommended by:  (Engineer) Date: 12-4-23

Payment of: \$449,660.55
Line 8 or other - attach explanation of other amount

is approved by: _____ (Owner) (Date)

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

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 18 Contract : 4632- GLADSTONE, MI WWTF

Application No. : 18

Application Date : 11/25/2023

To: 11/25/2023

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

| A Item No. | B Description of Work | C Scheduled Value | D Work Completed | | E This Period In Place | F Materials Presently Stored <small>(Not in D or E)</small> | G Total Completed and Stored To Date <small>(D+E+F)</small> | H Balance To Finish <small>(C-G)</small> | I Retainage |
|---------------|------------------------------------|----------------------|---|----------------------|---------------------------|---|---|--|----------------|
| | | | From Previous Application <small>(D+E)</small> | This Period In Place | | | | | |
| 010010-00 | PM/Supervision | 420,000.00 | 324,000.00 | 18,000.00 | 0.00 | 0.00 | 342,000.00 | 78,000.00 | |
| 012200-00 | Bonds & Insurance | 205,000.00 | 205,000.00 | 0.00 | 0.00 | 0.00 | 205,000.00 | 0.00 | |
| 013100-00 | Misc Job Expenses | 420,000.00 | 320,000.00 | 20,000.00 | 0.00 | 0.00 | 340,000.00 | 80,000.00 | |
| 015000-00 | Temporary Facilities | 130,000.00 | 96,000.00 | 6,000.00 | 0.00 | 0.00 | 102,000.00 | 28,000.00 | |
| 016000-00 | Yard & Equipment | 545,000.00 | 380,000.00 | 20,000.00 | 0.00 | 0.00 | 400,000.00 | 145,000.00 | |
| 024100-00 | Demolition | 145,000.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 125,000.00 | |
| 024135-00 | Equipment Demo | 55,000.00 | 35,000.00 | 0.00 | 0.00 | 0.00 | 35,000.00 | 20,000.00 | |
| 030000-00 | Sitework Concrete | 130,000.00 | 32,000.00 | 0.00 | 0.00 | 0.00 | 32,000.00 | 98,000.00 | |
| 030000-10 | Service Concrete | 140,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 140,000.00 | |
| 030000-20 | Administration Concrete | 255,000.00 | 255,000.00 | 0.00 | 0.00 | 0.00 | 255,000.00 | 0.00 | |
| 030000-30 | Primary Settling Tank Concrete | 510,000.00 | 510,000.00 | 0.00 | 0.00 | 0.00 | 510,000.00 | 0.00 | |
| 030000-40 | MBBR Concrete | 495,000.00 | 495,000.00 | 0.00 | 0.00 | 0.00 | 495,000.00 | 0.00 | |
| 030000-50 | Final Settling Tank No 1 & 2 Concr | 63,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 53,000.00 | |
| 030000-54 | Final Settling Tank No 3 Concrete | 305,000.00 | 305,000.00 | 0.00 | 0.00 | 0.00 | 305,000.00 | 0.00 | |
| 030000-56 | Splitter Box Concrete | 55,000.00 | 55,000.00 | 0.00 | 0.00 | 0.00 | 55,000.00 | 0.00 | |
| 030000-60 | Chlorine Contact Concrete | 50,000.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 0.00 | |
| 030000-70 | Primary Digester Concrete | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | |
| 034000-00 | Precast Concrete | 46,000.00 | 46,000.00 | 0.00 | 0.00 | 0.00 | 46,000.00 | 0.00 | |
| 036200-00 | Concrete Repairs | 26,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 22,000.00 | |
| 042000-00 | Masonry | 393,000.00 | 286,800.00 | 0.00 | 0.00 | 0.00 | 286,800.00 | 106,200.00 | |
| 055000-00 | Metal Fabrications | 320,000.00 | 2,908.00 | 0.00 | 0.00 | 191,526.00 | 194,434.00 | 125,566.00 | |
| 066000-00 | FRP Fabrications | 110,000.00 | 110,000.00 | 0.00 | 0.00 | 0.00 | 110,000.00 | 0.00 | |
| 068160-00 | FRP Weirs & Baffles | 114,000.00 | 0.00 | 0.00 | 0.00 | 70,490.00 | 70,490.00 | 43,510.00 | |
| 072113-00 | Foundation Insulation | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 0.00 | |
| 074213-00 | Insulated Wall Panels | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | |
| 075300-00 | Single Ply Roof | 300,000.00 | 99,000.00 | 0.00 | 0.00 | 75,000.00 | 174,000.00 | 126,000.00 | |
| 081000-00 | Metal & FRP Doors | 180,000.00 | 170,000.00 | 0.00 | 0.00 | 0.00 | 170,000.00 | 10,000.00 | |
| 084000-00 | Alum Doors & Windows | 32,000.00 | 32,000.00 | 0.00 | 0.00 | 0.00 | 32,000.00 | 0.00 | |
| 092116-00 | Metal Stud & Drywall | 38,000.00 | 38,000.00 | 0.00 | 0.00 | 0.00 | 38,000.00 | 0.00 | |
| 093000-00 | Ceramic Tile | 9,000.00 | 9,000.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | 0.00 | |

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 18 Contract: 4632- GLADSTONE, MI WWTF

Application No.: 18
 Application Date: 11/25/2023
 To: 11/25/2023
 Architect's Project No.: ENG PROJ NO. 21-0120

| A Item No. | B Description of Work | C Scheduled Value | D Work Completed | | E This Period In Place | F Materials Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H Balance To Finish (C-G) | I Retainage |
|------------------|--------------------------------|-------------------------|---------------------------------------|--------------|------------------------------|--|---|------------------------------------|----------------|
| | | | From Previous Application (D+E) | % (G / C) | | | | | |
| 095100-00 | Ceiling Tile | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0.00 | 0.00 |
| 096500-00 | Resilient Flooring | 26,000.00 | 0.00 | 26,000.00 | 0.00 | 0.00 | 26,000.00 | 0.00 | 0.00 |
| 099100-00 | Painting | 480,000.00 | 90,000.00 | 0.00 | 0.00 | 0.00 | 90,000.00 | 390,000.00 | 18.75% |
| 101000-00 | Misc Specialties | 15,000.00 | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | 4,000.00 | 73.33% |
| 107313-00 | Metal Awnings | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 100.00% |
| 123000-00 | Casework & Cabinets | 95,000.00 | 90,000.00 | 0.00 | 0.00 | 0.00 | 90,000.00 | 5,000.00 | 94.74% |
| 124000-00 | Furnishings ALLOWANCE | 40,000.00 | 0.00 | 0.00 | 0.00 | 3,345.00 | 3,345.00 | 36,655.00 | 8.36% |
| 133400-00 | Primary Tank Cover | 245,000.00 | 245,000.00 | 0.00 | 0.00 | 0.00 | 245,000.00 | 0.00 | 100.00% |
| 220500-00 | Plumbing | 405,000.00 | 183,719.00 | 20,000.00 | 0.00 | 55,281.00 | 259,000.00 | 146,000.00 | 63.95% |
| 230500-00 | HVAC | 1,400,000.00 | 479,000.00 | 191,000.00 | 0.00 | 0.00 | 670,000.00 | 730,000.00 | 47.86% |
| 260500-00 | Electrical Construction | 2,300,000.00 | 980,000.00 | 25,000.00 | 0.00 | 0.00 | 1,005,000.00 | 1,295,000.00 | 43.70% |
| 260500-01 | Electrical ALLOWANCE | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,000.00 | 0.00% |
| 312000-00 | Earthwork | 590,000.00 | 422,000.00 | 20,000.00 | 0.00 | 0.00 | 442,000.00 | 148,000.00 | 74.92% |
| 312343-00 | Dewatering | 320,000.00 | 320,000.00 | 0.00 | 0.00 | 0.00 | 320,000.00 | 0.00 | 100.00% |
| 314116-00 | Permanent Sheeting | 60,000.00 | 60,000.00 | 0.00 | 0.00 | 0.00 | 60,000.00 | 0.00 | 100.00% |
| 321216-00 | Asphalt Paving | 64,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64,000.00 | 0.00% |
| 323100-00 | Fencing | 75,000.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 12,000.00 | 63,000.00 | 16.00% |
| 329219-00 | Site Restoration | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,000.00 | 0.00% |
| 333000-01 | Underground Piping Materials | 360,000.00 | 350,000.00 | 0.00 | 0.00 | 5,000.00 | 355,000.00 | 5,000.00 | 98.61% |
| 333000-02 | Underground Piping Install | 570,000.00 | 560,000.00 | 0.00 | 0.00 | 0.00 | 560,000.00 | 10,000.00 | 98.25% |
| 400519-01 | Interior Piping Materials | 1,100,000.00 | 0.00 | 0.00 | 0.00 | 597,233.00 | 597,233.00 | 502,767.00 | 54.29% |
| 400519-02 | Interior Piping Install | 390,000.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 290,000.00 | 25.64% |
| 400557-00 | Stop & Slide Gates | 240,000.00 | 158,000.00 | 0.00 | 0.00 | 40,000.00 | 198,000.00 | 42,000.00 | 82.50% |
| 400562-00 | Valve Material | 650,000.00 | 0.00 | 0.00 | 0.00 | 533,755.00 | 533,755.00 | 116,245.00 | 82.12% |
| 412214-00 | Trolley & Hoist | 49,000.00 | 0.00 | 0.00 | 0.00 | 16,956.00 | 16,956.00 | 32,044.00 | 34.60% |
| 431133-00 | Rotary Screw Blower | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0.00% |
| 432313-00 | Centrifugal Slurry Pumps | 78,000.00 | 0.00 | 0.00 | 0.00 | 37,100.00 | 37,100.00 | 40,900.00 | 47.56% |
| 432331-00 | Drypit Sumpersible Pumps | 370,000.00 | 0.00 | 0.00 | 0.00 | 341,862.00 | 341,862.00 | 28,138.00 | 92.40% |
| 432331-01 | Vertical Non Clog Sewage Pumps | 62,000.00 | 0.00 | 0.00 | 0.00 | 50,368.00 | 50,368.00 | 11,632.00 | 81.24% |
| 462133-00 | Rotary Drum Screen | 145,000.00 | 0.00 | 0.00 | 0.00 | 119,250.00 | 119,250.00 | 25,750.00 | 82.24% |

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 18

Contract: 4632-GLADSTONE, MI WWTF

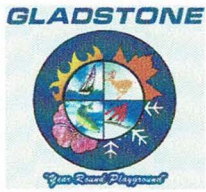
Application No.: 18

Application Date: 11/25/2023

To: 11/25/2023

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

| A Item No. | B Description of Work | C Scheduled Value | D Work Completed | | E This Period In Place | F Materials Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H Balance To Finish (C-G) | I Retainage | |
|---------------------|------------------------------------|-------------------------|---------------------------------------|-------------------|------------------------------|--|---|------------------------------------|----------------|-------------------|
| | | | From Previous Application (D+E) | % (G / C) | | | | | | |
| 462324-00 | Vortex Grit Removal and Classifier | 380,000.00 | 0.00 | 0.00 | 0.00 | 291,500.00 | 291,500.00 | 88,500.00 | 76.71% | |
| 464350-00 | Chain and Flight Sludge Collector | 355,000.00 | 50,372.00 | 0.00 | 0.00 | 264,628.00 | 315,000.00 | 40,000.00 | 88.73% | |
| 465326-00 | MBBR Equipment | 610,000.00 | 600,000.00 | 0.00 | 0.00 | 0.00 | 600,000.00 | 10,000.00 | 98.36% | |
| 467318-00 | Digester Floating Cover | 280,000.00 | 280,000.00 | 0.00 | 0.00 | 0.00 | 280,000.00 | 0.00 | 100.00% | |
| 467330-00 | Mechanical Sludge Mixing Equip | 80,000.00 | 41,510.00 | 0.00 | 0.00 | 38,000.00 | 79,510.00 | 490.00 | 99.39% | |
| 467333-00 | Digester Gas Handling | 130,000.00 | 0.00 | 0.00 | 0.00 | 98,262.00 | 98,262.00 | 31,738.00 | 75.59% | |
| 467341-00 | Spiral Heat Exchanger | 80,000.00 | 0.00 | 0.00 | 0.00 | 74,011.00 | 74,011.00 | 5,989.00 | 92.51% | |
| 468000-00 | Samplers | 48,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,000.00 | 0.00% | |
| C.O. # 01 | Change Order #1 | -68,722.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -68,722.00 | 0.00% | |
| C.O. # 02 | Change Order #2 | 69,561.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,561.00 | 0.00% | |
| C.O. # 03 | Change Order #3 | 120,708.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120,708.00 | 0.00% | |
| C.O. # 04 | Change Order #4 | -47,909.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -47,909.00 | 0.00% | |
| C.O. # 05 | Change Order #5 | -57,379.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -57,379.00 | 0.00% | |
| C.O. # 06 | Change Order #6 | 154,269.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 154,269.00 | 0.00% | |
| Grand Totals | | 17,913,528.00 | 8,927,309.00 | 360,000.00 | 360,000.00 | 2,903,567.00 | 12,190,876.00 | 5,722,652.00 | 68.05% | 895,676.40 |



City of Gladstone, MI

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

Staff Report

| | |
|------------------------------------|--|
| Agenda Date: 12-11-2023 | Eric Buckman, City Manager: _____ |
| Department: City Commission | 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:

Special Event Application – Gladstone Public Safety 5k Run/Walk

BACKGROUND:

This run sponsored by Gladstone Public Safety to be held Saturday, February 17, 2024

Set Up: 8:00 AM
 Event: 9:00 AM
 Clean Up: 11:00 AM

FISCAL EFFECT: None

SUPPORTING DOCUMENTATION:

Special Event Permit Application

RECOMMENDATION:

Approve the first Gladstone Public Safety 5k Run/Walk special event for Saturday, February 17, 2024



GLADSTONE MICHIGAN

CITY OF GLADSTONE
1100 DELTA AVENUE
GLADSTONE, MI 49837
906-428-2311
KBERRY@GLADSTONMI.ORG

APPLICATION MAY BE REMITTED VIA MAIL, EMAIL OR DROPPED AT GLADSTONE CITY HALL.
ALL APPLICATIONS MUST BE APPROVED BY CITY COMMISSION AND ANY CITY DEPARTMENT AS REQUIRED

SPECIAL EVENT PERMIT APPLICATION

APPLICANT INFORMATION

SPONSOR NAME: Gladstone Public Safety

ADDRESS: 144 4th Ave NE

CONTACT NUMBER: 906-428-3131

EMAIL: CPotier@gladstone-mi.org

NON PROFIT yes no NON PROFIT I _____

FOR PROFIT: yes no EIN _____

CONTACT PERSON: Charity Potier

EVENT TYPE AND LOCATION

5K run/walk

EST # OF PARTICIPANTS: _____ DATE(S) OF EVENT: 2-17-2024

HOURS OF EVENT

SET UP 8:00 TO _____
EVENT _____ TO _____
CLEAN UP _____ TO 11:00am

SPECIAL REQUESTS

none

FOR INTERNAL USE

DATE RECEIVED 12/7/23 _____ APPROVED _____ DENIED _____

WAIVER OF LIABILITY

Item 12.

EVENT SPONSOR GPSP DATE(S) OF EVENT 7-17-23

EVENT SPONSOR SHALL INDEMNIFY AND HOLD HARMLESS THE CITY OF GLADSTONE, IT'S OFFICERS, EMPLOYEES AND AGENTS FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, LIABILITY, COSTS AND EXPENSES OF WHATEVER NATURE, INCLUDING COURT COST AND COUNSEL FEES ARISING OUT OF INJURY TO OR DEATH OF ANY PERSON OR PERSONS OR LOSS OF OR PHYSICAL DAMAGE TO ANY PROPERTY RESULTING IN ANY MANNER FROM THE WILLFUL MISCONDUCT ACTS OR NEGLIGENCE OF THE APPLICANT, IT'S SUB-CONSULTANTS, AGENTS, EMPLOYEES, VOLUNTEERS, LICENSEES OR GUEST IN THE MAKING OR PERFORMANCE OF THIS SPECIAL EVENT PERMIT.

IT IS UNDERSTOOD THE CITY OF GLADSTONE ISSUES THE PERMIT IN ORDER TO REVIEW AND APPROVE ALL PLANS FOR EVENTS WHICH WILL AFFECT PUBLIC FACILITIES OR THE PUBLIC RIGHT OF WAY.

NOTE: GENERAL LIABILITY COVERAGE WITH A MINIMUM LIMIT OF LIABILITY OF 1,000,000 IS REQUIRED. CERTIFICATION OF INSURANCE NAMING THE CITY OF GLADSTONE IS REQUIRED.

WAIVER OF SUBROGATION

THE LESSOR WAIVES ALL RIGHTS OF RECOVER AGAINST THE LESSEE, LESSEE'S EMPLOYEES, AGENTS AND INVITES FOR ANY LOSS OR DAMAGE TO PROPERTY OF THE LESSOR LOCATED AT THE PREMISES COVERED BY THE SPECIAL EVENTS PERMIT, INCLUDING PROPERTY INSURED UNDER VALID AND COLLECTIBLE INSURANCE POLICIES, TO THE EXTENT OF ANY RECOVERY COLLECTIBLE UNDER SUCH INSURANCE.

ACKNOWLEDGEMENT OF WAIVER

BY SIGNING, I ACKNOWLEDGE I HAVE READ AND UNDERSTAND THE WAIVER OF LIABILITY FOR MY EVENT.

Printed Name: Charity Potier

Title: Officer

Signature: Chy Pot

Date: 12-7-23

For internal use

Waiver of Liability Insurance Granted Signature _____

Delta County Doggie Dash



All proceeds benefit the Delta County Animal Shelter

5k Run/Walk Dog's Welcome



Come support the needs of Delta County

WHEN: 2-17-2024 Registration begins at 8:15 AM

Race starting at 9:00AM

WHERE: Race to start and finish at Gladstone Beach House

COST: \$15 (w/ \$10 with donation of food for a dog or cat)

For questions, contact Gladstone Public Safety Officers Parker or

Support at
906-428-3031

Additional donations can be dropped off or mailed to: GPSSD 144 4th

Ave. NE Gladstone, MI

Event Hosted by Gladstone Public Safety

Event Sponsors will be available for purchase on site

Delta County Doggie Dash 5k Run/Walk benefit for the Delta Animal Shelter

DATE: 02-17-2024

TIME: 09:00 AM

EVENT LOCATION: Gladstone Beach House

Primary Route

Race will begin in Van Cleve Park near the beach house. Runners will proceed Eastbound utilizing the bike path and sidewalks until reaching the cul-de-sac at Saunders Point. Runners will then run back down the opposite side of the campground to avoid congestion before reaching the sidewalk and returning on the same route back to the beach house.



Secondary Route (in the event of heavy snowfall preventing access through the campground.)

Race will begin at the beach house with runners running Westbound utilizing the bike bath and sidewalks until reaching the end of the sidewalk near the "Welcome to Gladstone" sign at which point they will return Eastbound down the sidewalk. Upon reaching the beach house, runners will make a loop around the south side of the lagoon, crossing the foot bridge near 11th street and turn Eastward down the sidewalk. Once runners reach the waste water treatment plant, they will loop back towards the park and finish upon returning to the beach house.

