



GLADSTONE CITY COMMISSION REGULAR MEETING

City Hall Chambers – 1100 Delta Avenue
June 10, 2024
6:00 PM

AGENDA

CALL TO ORDER

1. Invocation
2. Pledge of Allegiance
3. Roll Call
4. WPPI & City of Gladstone Public Power Scholarship Awards - Addison Occhietti and Tristan Molinari

PUBLIC HEARINGS

5. Public Hearing for Special Assessment Levy No. 2024-324 & Resolution No. 2024-04-03 Act 33 Police & Fire Protection

PUBLIC COMMENT

CONFLICTS OF INTEREST

CONSENT AGENDA

6. City Commission Special Meeting Minutes of May 28, 2024
7. Electric Dept. Bell Pole INV-030504 \$24,524 Pole Replacement Project
8. Up Concrete Co. Pickleball Invoice #334899 for Concrete \$80,000.00
9. Payment of Bills - May Information

UNFINISHED BUSINESS

10. Digital Marketing Proposal for the City of Gladstone

NEW BUSINESS

11. Michigan Transportation Economic Fund Category B Grant
12. Wastewater Upgrades Request for Disbursement of Funds Draw #23.
13. Set City of Gladstone Utility Rates & Fee Schedule

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: 06-07-2024

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

RULES FOR PUBLIC COMMENT/ PUBLIC HEARINGS

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

A. Public Comment / Public Hearings

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

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



City of Gladstone, MI

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

Staff Report

Agenda Date: 06-10-2024 Eric Buckman, City Manager: _____

Department: Public Safety Department Head Name: _____

Presenter: Eric Buckman/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:

Conduct Public Hearing for Special Assessment Levy No. 2024-324 Resolution No. 2024-04-03
(Act 33 Police & Fire Protection)

BACKGROUND:

City Commission of the City of Gladstone, County of Delta, State of Michigan, pursuant to Act 33, Public Acts of Michigan, 1951, created a special assessment district to pay for certain costs and expenses of police and fire motor vehicles, apparatus, equipment, housing and operations necessary for the public health, safety and welfare of the City and assess the costs thereof (the "Assessed Costs") to the property specially benefitted by said police and fire protection in the special assessment district, (city-wide).

The City Commission approved an estimate of the first year's special assessment levy for the Assessed Costs in the amount of \$564,232.00, which if finally approved by the City Commission would be spread against the District in a column on the regular tax roll in the estimated levy amount of 4.50 mills.

Public meetings held discussing Special Assessment District & Levy - Act 33 Police & Fire Protection:

- December 11, 2023 Funding Opportunities Committee Work Session
- February 29, 2024 Fiscal Year 2024-2025 Budget Work Session
- March 4, 2024 Fiscal Year 2024-2025 Budget Work Session
- March 11, 2024 Introduction of Fiscal Year 2024-2025 Budget & Set Public Hearing
- March 25, 2024 Public Hearing Conducted & Approval of Fiscal Year 2024-2025 Budget
- May 13, 2024 Introduction of Special Assessment District 2024-324 (Act 33 Police & Fire Protection & Set Public Hearing for 05-28-2024
- May 28, 2024 Public Hearing Conducted & Approval of Special Assessment District No. 2024-324. Set Public Hearing for Special Assessment Levy on 06-10-2024

Notifications were mailed to all record owners of or persons in interest in property in the special assessment district (city-wide) as shown on the last City tax assessment records on May 30, 2024 for public hearing for levy scheduled on 06-10-2024.

Publication in the Daily Press was made on June 4, 2024 and posted to city website on June 4, 2024.

FISCAL EFFECT:

Special Assessment cost in the approximate amount of \$564,232.00

SUPPORTING DOCUMENTATION:

- Special Assessment District Resolution No. 2024-324 Resolution No. 2024-04-03 Act 33 Police & Fire Protection.
- Letters received by Clerk
- City Tax Presentation – City Manager
- Public Safety Presentation – Director of Public Safety

RECOMMENDATION:

Conduct Public Hearing and read into the record any letters received.

Motion to approve Special Assessment District Levy Resolution No. 2024-324 Resolution No. 2024-04-03 Act 33 Police & Fire Protection.

Roll Call Vote Required

**SPECIAL ASSESSMENT NO. 2024-324
RESOLUTION NO. 2024-04-03
(Act 33 Police and Fire Protection)**

City of Gladstone
County of Delta, State of Michigan

Minutes of a regular meeting of the City Commission of the City of Gladstone, County of Delta, State of Michigan, held in the City on June 10, 2024, at 6:00 p.m., Eastern Daylight Time.

PRESENT: Commissioners: _____

ABSENT: Commissioners: _____

The following preamble and resolution were offered by Commissioner _____ and supported by Commissioner _____:

WHEREAS, the City Commission of the City of Gladstone, County of Delta, State of Michigan, pursuant to Act 33, Public Acts of Michigan, 1951, as amended (“Act 33”), has established the City of Gladstone Police and Fire Protection Special Assessment District (the “District”) to pay for certain costs and expenses of police and fire motor vehicles, apparatus, equipment, housing and operations (the “Assessed Costs”) and assess the costs thereof to the property specially benefitted by said Police and Fire Protection in the District; and

WHEREAS, the City Commission approved an estimate of the first year’s special assessment levy for the Assessed Costs in the amount of \$564,232.00, which if finally

approved by the City Commission would be spread against the District in a column on the regular tax roll in the estimated levy amount of 4.50 mills; and

WHEREAS, after due and legal notice, the City Commission met on June 10, 2024, and heard objections to the distribution of the special assessment levy; and

WHEREAS, the City Commission deems said special assessment levy to be fair and equitable.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The 2024 levy for Assessed Costs in the amount of \$564,232.00, is hereby confirmed and approved.

2. The City Treasurer is hereby directed to distribute the special assessment levy on the taxable value of all lands and premises in the District subject to ad valorem taxation, in a column on the regular tax roll in the amount of 4.50 mills.

4. The City Commission shall annually determine the amount to be assessed in the District for police and fire protection, shall direct the Treasurer to distribute the special assessment levy, and shall hold a hearing on the estimated costs and expenses of Police and Fire Protection and on the distribution of the levy. The special assessment shall be made in a column provided in the regular tax roll. The special assessment shall be distributed and shall become due and be collected at the same time as other City taxes are assessed, levied, and collected, and shall be returned in the same manner for nonpayment, provided that for 2024, 2.00 mills shall be levied on July 1, 2024, and 2.50 mills shall be levied on December 1, 2024, all in accordance with Act 33. If the collections received from the special assessment levied are, at any time, insufficient to meet the obligations or

expenses incurred for the maintenance and operation of the Police Department and Fire Department, the City Commission may, by resolution, authorize the transfer or loan of sufficient money from the general fund of the City to the special assessment fund. This money shall be repaid to the general fund of the City out of special assessment levy when collected.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Commissioners: _____

NAYS: Commissioners: _____

RESOLUTION DECLARED ADOPTED.

Kimberly Berry
City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Gladstone, County of Delta, Michigan, at a regular meeting held on June 10, 2024, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Kimberly Berry
City Clerk

RECEIVED
JUN 04 2024

BY: Kim Bury
City Clerk

6-4-2024

I PATRICK HESS (resident of/AT
(Living Map non Corporate entity)
140a 2nd Ave N.
Gladstone MI 49837

Appeal the amount of the special assessment
to the State tax tribunal in the City of Gladstone MI.

1. The amount should have been on ballot/Referendum.
2. Property tax support proposed tax as non Income Property
Property is Private.
3. Other tax incentives are available and neglect of those
incentives to a massive tax is unrealistic.

Patrick Hess

Patrick Hess

Sunday, June 2, 2024

RECEIVED
JUN 03 2024

Item 5.

BY: *Kim Berry*
Clk

Notice of Special assessment hearing

Letter of appearance to protest special assessment

- To Whom It May Concern, this letter is to confirm the below listed residents wish to protest the special tax assessment proposed by the city of Gladstone Michigan by letter in lieu of in person at the meeting to be held the 10th day of June 2024 at 6:00 Pm Eastern Daylight Time at City Hall Chambers 1100 Delta Avenue, Gladstone Michigan.
- And therefore retain the right to appeal to the State Tax Tribunal in the future
- Justin Butler Johanna Butler
- 10 North Bluff drive Gladstone Michigan 49837
- Prop #052-621-099-00
- Please retain a copy of this letter for your records and mark a copy received for our records.

Justin M Butler 6-2-24

Johanna C Butler 6-2-2024

Rec'd 6/10/24 KB.

PUBLIC NOTICE IS HEREBY GIVEN that the City Commission will meet on Monday, the 10th day of June, 2024, at 6:00 p.m., Eastern Daylight Time, at City Hall Chambers, 1100 Delta Avenue, Gladstone, Michigan, to hear objections to the distribution of the special assessment levy.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, or his or her agent, may appear in person at the hearing to protest the special assessment or may file his or her appearance by letter delivered to the City Clerk by Monday, June 10, 2024, at 6:00 p.m. and his or her personal appearance shall not be required. The property owner or any person having an interest in the property subject to the special assessment may file a written appeal of the special assessment with the State Tax Tribunal within thirty-five (35) days after confirmation of the special assessment roll if that special assessment was protested at this hearing.

Kimberly Berry
City Clerk

June 10, 2024

I am writing to protest this special assessment to the State Tax Tribunal.

Kathleen Hillman
403 WI AVE

Gladstone MI
49837

Rec'd 6/7/24 KB.

June 7, 2024

To: City Commission of the City of Gladstone

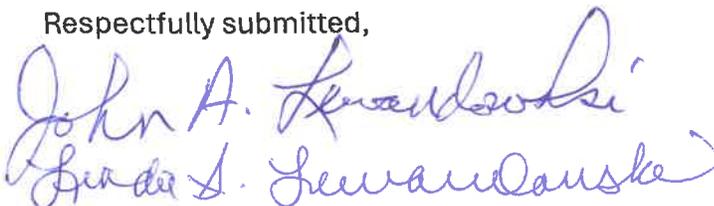
From: John A. Lewandowski and Linda S. Lewandowski

Subject: Property Owners Protest of Special Assessment levy for purported police and fire protection costs and expenses in amount of \$564,232.00.

The above referenced property owners are protesting this levy for the following reasons:

- (1.) Funding for the purported additional expenses relating to fire and police protection should have been placed on the ballot for vote of the electorate;
- (2.) The public hearings have revealed that an overwhelming majority of the citizens affected by the City Commissions' Special Assessment Levy object to and disfavor this heavy-handed method of forcing taxpayers to enrich the City's general fund with no guaranty (mandate) that all or any portion of the revenue raised will be utilized for the stated purposes;
- (3.) The Special Assessment is excessive as pointed out by the concerned citizens during public comment at the hearing/public meeting held on May 28, 2024.
- (4.) The subject Special Assessment provides no direct benefit to the above-referenced property owners undeveloped vacant lots.

Respectfully submitted,



John A. Lewandowski and Linda S. Lewandowski
62 and 68 Oak Drive
Gladstone, MI 49837

GLADSTONE



GLADSTONE CITY COMMISSION SPECIAL MEETING

City Hall Chambers – 1100 Delta Avenue

May 28, 2024

6:00 PM

MINUTES

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

City Clerk Kimberly Berry called the roll:

PRESENT

Mayor Joe Thompson

Commissioner Judy Akkala

Mayor Pro-Tem Brad Mantela

Commissioner Robert Pontius

ABSENT - NONE

VACANCY - ONE

City Manager Eric Buckman and Public Safety Director Ron Robinson made power point presentations as found in the City Commission Agenda packet.

Mayor Thompson opened the public hearing on Special Assessment District No. 2024-324 Resolution No. 2024-03-02 Act 33 Police & Fire Protection at 6:42 PM.

Mayor Thompson read the following two letters into the record as received for the public hearing:

From: Gladstone, MI

To: Kim Berry

Subject: Letter received

Date: Sunday, May 19, 2024 7:22:06 PM

Name: Ada Ruohomaki

Email: adaru@charter.net

Message: I am upset with these issues in letter of May 18th. That the Commissions intention is

to proceed with special assessments before hearing from the public. The date to hear the public, a day after a holiday when many will be away. Sounds like you don't want people involved. Why haven't you included in your letter an idea of the money amount in the assessment? Could it be a high amount? This all makes me feel like I am being deceived, as a result I am against the assessment.

Sincerely, Ada Ruohomaki

From: Vicki Viau <vicki49837@hotmail.com>
Sent: Tuesday, May 28, 2024 7:44:53 AM
To: Joe Thompson <jthompson@gladstonemi.org>
Subject: Proposed Millage

Dear Mayor Joe Thompson,

I hope this message finds you well. I am writing to express my concerns regarding the proposed 4.5 mils tax levy for all property owners in Gladstone. The potential increase in

property taxes, coupled with the existing high cost of living, could place a significant burden

on the residents and business owners of our community.

I understand the need for funding for essential services such as Police and Fire protection, but

I urge the commission to carefully consider the impact of this levy on our fellow citizens.

Many individuals and businesses may not have the financial means to accommodate such a

substantial increase.

While I recognize the challenges in balancing the budget, I believe it is crucial for the commission to explore alternative solutions that prioritize the well-being of our taxpayers. It is

important to show empathy and understanding towards the financial struggles that some members of our community may face.

I respectfully encourage the commission to seek out cost-saving measures that do not compromise essential city services. Additionally, I believe that exploring public-public partnerships and public-private agreements could potentially reduce costs and improve services for the benefit of all taxpayers.

I sincerely hope that my suggestions are taken into consideration, as my intention is to contribute positively to the dialogue surrounding this important issue. It is my belief that everyone's voice should be heard and respected in matters that affect our community.

One quick question Is this a 4.5 levy increase in addition to what tax dollars were appropriated

in prior years for Police and Fire protection?

Thank you for your attention to this matter.

Warm regards,

Vicki Viau, and family

Senior, fixed income

PS, please read this into the record for the public hearing on the Special Assessment District tax levy at the commission meeting on May 28, 2024

The following individuals spoke at the Public Hearing:

Mr. James Caron, 3 Waterford Avenue, Gladstone

Mr. Issac Micheau, 327 North Bluff Drive, Gladstone

Mr. Mark Lektezian, 41 Sandy Lane, Gladstone

Mr. John Lewandowski, 9119 Minnewasca Q Drive, Gladstone

Mr. Mike Whitlow, 612 North 9th Street, Gladstone

Ms. Barb Morgan, 1420 Dakota Avenue, Gladstone

Mr. Eric Husbye, 1403 Wisconsin Avenue, Gladstone

Mr. John Lewandowski, 9119 Minnewasca Q Drive, Gladstone

Mr. Jamie Siedlecki, 4 Parkway Drive, Gladstone

Ms. Lenita Scholer, 534 25th Street, Gladstone

Mr. James Caron, 2 Waterford Avenue, Gladstone

Ms. Carrie Polley, 25 Sandy Lane, Gladstone

Mr. Dan Paul, 31 Tipperary Road, Gladstone

Ms. Maryanne McLeod, 29 Tipperary Road, Gladstone

Ms. Carolyn Povich, 610 Minnesota Avenue, Gladstone

Ms. Diane (Godfrey) Weber, 325 Delta Avenue, Gladstone

Ms. Deb Micheau, 327 North Bluff Drive

Mr. Ben Weber, 325 Delta Avenue, Gladstone

Mr. Jim Weber, 2722 4th Avenue West, Gladstone

There being no further comments, Mayor Thompson closed the public hearing at 7:22 PM

**SPECIAL ASSESSMENT DISTRICT NO. 2024-324
RESOLUTION NO. 2024-03-02
(Act 33 Police and Fire Protection)**

City of Gladstone
County of Delta, State of Michigan

Minutes of a regular meeting of the City Commission of the City of Gladstone, County of Delta, State of Michigan, held in the City on May 28, 2024, at 6:00 p.m., Eastern Daylight Time.

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

ABSENT: Commissioners: None

VACANCY: One

The following preamble and resolution were offered by Commissioner Brad Mantela and supported by Commissioner Robert Pontius:

WHEREAS, the City Commission of the City of Gladstone, County of Delta, State of Michigan, pursuant to Act 33, Public Acts of Michigan, 1951, tentatively declared its intent to create a special assessment district to pay for certain costs and expenses of police and fire motor vehicles, apparatus, equipment, housing and operations and assess the costs thereof (the "Assessed Costs") to the property specially benefitted by said police and fire protection in the special assessment district tentatively described in Exhibit A attached hereto and made a part hereof; and

WHEREAS, after due and legal notice, the City Commission met on May 28, 2024, at 6:00 p.m., Eastern Daylight Time, and heard all persons in interest therein at said first hearing with respect to the estimates of Assessed Costs and on the question of creating the special assessment district therefor; and

WHEREAS, the City Commission desires to proceed with the establishment of the special assessment district; and

WHEREAS, the City Commission desires to fix the day for a hearing on objections to the distribution of the special assessment levy.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Commission hereby determines that the provision of costs and expenses of police and fire motor vehicles, apparatus, equipment, housing and operations is necessary for the public health, safety and welfare of the City and shall be made and completed pursuant to Act 33.

2. The City Commission hereby approves the estimate of Assessed Costs in the total sum of \$564,232.00 for the first year's special assessment levy, which shall be spread against the hereinafter named special assessment district pursuant to Act 33. The City Commission shall determine annually the amount to be assessed in the district and shall hold a hearing annually on the estimated costs and expenses for police and fire protection and on the distribution of the levy.

3. The City Commission finally determines that said special assessment district shall consist of all of the lots and parcels of land described in Exhibit A attached hereto and made a part hereof, that the district shall be designated "City of Gladstone Police and Fire Protection Special Assessment District" (the "District").

4. The assessments are hereby ordered and directed to be collected and the City Treasurer is directed to distribute the special assessment levy on the taxable value of all of the lands and premises in the District. The assessment, in the estimated amount of 4.5 mills, may be made in a column provided in the regular tax roll.

5. The City Commission shall meet on June 10, 2024, at 6:00 p.m., Eastern Daylight Time, at City Hall Commission Chambers, 1100 Delta Avenue, Gladstone, Michigan, at which time and place the City Commission shall hear objections to the distribution of the special assessment levy.

6. The City Clerk is hereby authorized and directed to cause notice of such hearing to be published once prior to said hearing in *The Daily Press*, a newspaper of general circulation in the City, at least five (5) days before the time of the hearing, and the City Clerk shall cause notice of said hearing to be mailed by first-class mail to all record owners of or persons in interest in property in the special assessment district as shown on the last City tax assessment records of the City at least ten (10) days before the date of said hearing.

7. Said notice shall be in substantially the form attached hereto as Exhibit B.

8. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

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

NAYS: Commissioners: None

VACANCY: One

RESOLUTION DECLARED ADOPTED.

Kimberly Berry, City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Gladstone, County of Delta, State of Michigan, at a regular meeting held on May 28, 2024, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Kimberly Berry, City Clerk

Special Assessment District

The special assessment district shall consist of all of the lots and parcels of land within the City of Gladstone, County of Delta, State of Michigan. The boundaries of the special assessment district shall match the boundaries of the City.

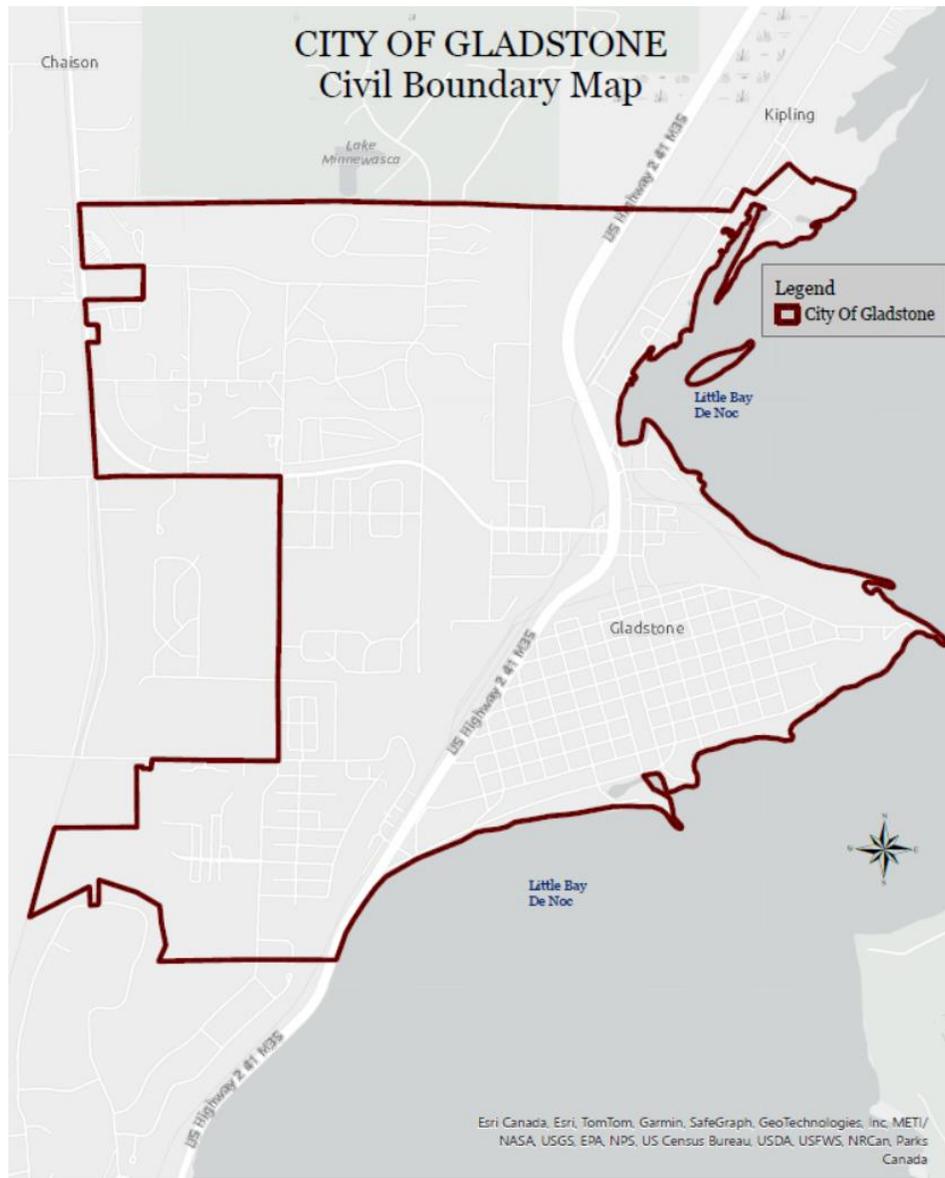
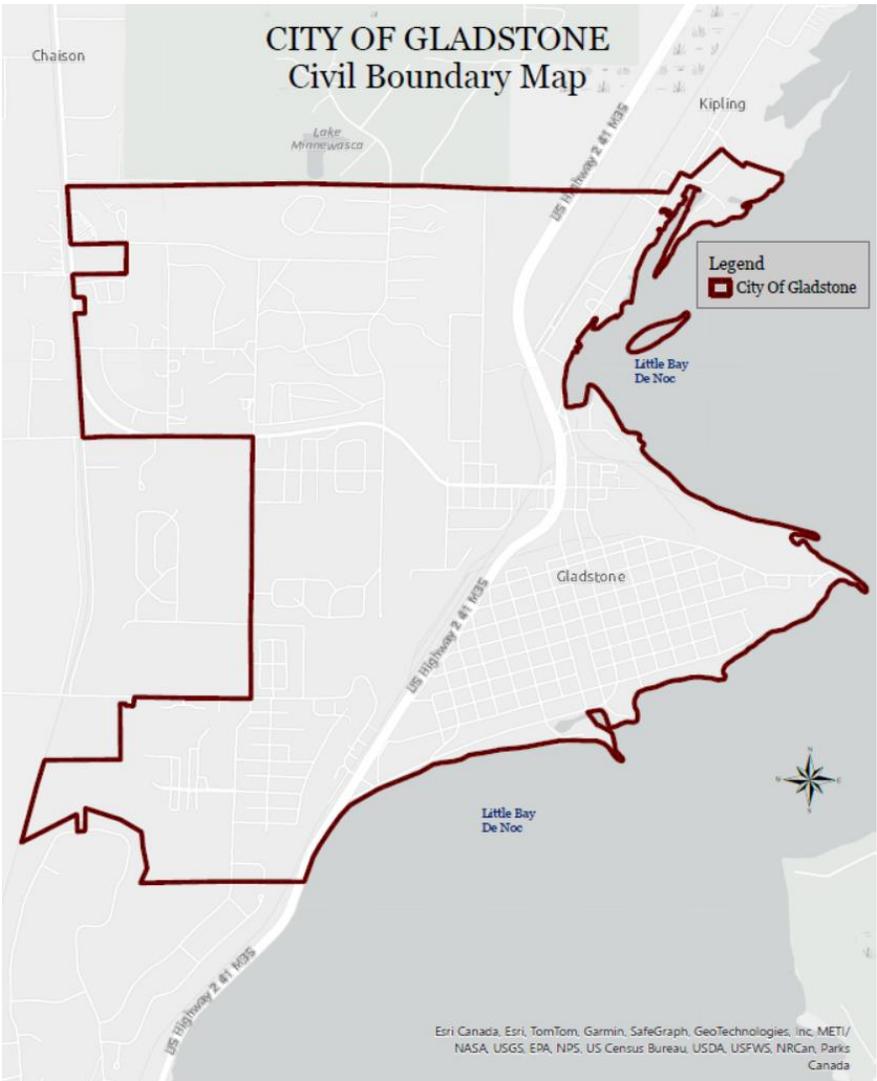


EXHIBIT B

NOTICE OF HEARING ON DISTRIBUTION OF SPECIAL ASSESSMENT LEVY FOR POLICE AND FIRE PROTECTION ASSESSED COSTS AND EXPENSES BY THE CITY COMMISSION OF THE CITY OF GLADSTONE

TO ALL OWNERS OF THE
FOLLOWING-DESCRIBED LANDS:

All of the lots and parcels of land within the City of Gladstone, County of Delta, State of Michigan. The boundaries of the special assessment district shall match the boundaries of the City:



TAKE NOTICE that pursuant to the provisions of Act 33, Public Acts of Michigan, 1951, as amended, the City Commission has approved an estimate of the first year's special assessment levy for police and fire protection costs and expenses in the amount of \$564,232.00. This estimated assessment, if finally approved by City Commission, would be spread against the

May 28, 2024

Gladstone, MI City Commission Minutes

above-identified special assessment district in a column on the regular tax roll in the estimated levy amount of 4.5 mills.

PUBLIC NOTICE IS HEREBY GIVEN that the City Commission will meet on Monday, the 10th day of June, 2024, at 6:00 p.m., Eastern Daylight Time, at City Hall Chambers, 1100 Delta Avenue, Gladstone, Michigan, to hear objections to the distribution of the special assessment levy.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, or his or her agent, may appear in person at the hearing to protest the special assessment or may file his or her appearance by letter delivered to the City Clerk by Monday, June 10, 2024, at 6:00 p.m. and his or her personal appearance shall not be required. The property owner or any person having an interest in the property subject to the special assessment may file a written appeal of the special assessment with the State Tax Tribunal within thirty-five (35) days after confirmation of the special assessment roll if that special assessment was protested at this hearing.

Kimberly Berry
City Clerk

PUBLIC COMMENT

The following individuals spoke under public comment:

Mr. Brian Godfrey, 418 Delta Avenue

Mr. Mike Whitlow, 612 North 9th Street

Mr. Barb Morgan, 1420 Dakota Avenue

Mr. Scott Kwarciany, 56 Tipperary Avenue

Mr. Issac Micheau, 327 North Bluff Drive

Ms. Lenita Scholer, 534 25th Street, Gladstone

Mr. Mike Whitlow, 612 North 9th Street

Ms. Leona Ritter, 7 Parkway Drive

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

MOTION CARRIED

Motion made by Commissioner Mantela, Seconded by Commissioner Pontius to table Digital Marketing Proposal for the City of Gladstone to Monday, June 10, 2024 regular commission meeting.

MOTION CARRIED

Motion made by Commissioner Mantela, Seconded by Commissioner Pontius to reappoint Mr. Jay Bostwick and Mr. Robert LeDuc to the Downtown Development Authority with a term expiration of May 2028.

MOTION CARRIED

There being no further business before the Commission, Mayor Thompson adjourned the meeting at 8:22 PM.

Mayor Joe Thompson

City Clerk Kimberly Berry



Invoice

Item 7.

REMIT TO:

Bell Lumber and Pole
Bin # 131418
PO Box 1414
Minneapolis, MN 55480

Number: INV-030504
Invoice date: 5/13/2024
BOL: 193597
Sales order: BLP-016949
Purchase Order No.: 1340
Invoice account: CITYGLA
Salesperson: Josh Schindeldecker

Bill To: **City of Gladstone**
1100 Delta Avenue
Gladstone, MI 49837

Ship To: City of Gladstone
624 Clark Dr
Gladstone, MI 49837

Item number	Description	Quantity	Unit	Total Each	Amount
P-RP-045-03-DCOI	P-RP-045-03-DCOI	2.00	ea	\$754.00	\$1,508.00
P-RP-040-03-DCOI	P-RP-040-03-DCOI	26.00	ea	\$592.00	\$15,392.00
P-RP-035-03-DCOI	P-RP-035-03-DCOI	11.00	ea	\$485.00	\$5,335.00

Freight	\$2,289.06	Subtotal	\$24,524.06
		Tax	\$0.00
		Total	\$24,524.06

Bell Lumber and Pole
778 1st Street NW
New Brighton, MN 55112

Telephone (651) 633-4334

Payment Net 30 Days

Page 1 of 1

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Item 7.
193597

BELL LUMBER & POLE COMPANY

P. O. Box 120786 New Brighton, MN 55112
Yard Phone: 651-633-4334 Yard Fax: 651-633-8852

Date: 5/13/2024

SHIP FROM	
FROM	Bell Lumber & Pole Co - New Brighton
Address:	778 First Street NW
Origin	New Brighton, MN
SHIP TO	
CONSIGNEE TO	City of Gladstone
Address	624 Clark Dr
	Gladstone, MI 49837

Carrier Name **OTTO TRANSFER INC.**
SCAC:
Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
Prepaid Collect 3rd Party City of Gladstone

Lading Number: **193597**

Work Order: 149210-3
Customer PO Num: 1340
Type: Self Unload
LWS:

Note: WPPI member, please update PO in JP website upon delivery

Contacts: Please contact the Gladstone 24 hour phone line at 906-280-3699 24 hours prior to delivery.

DESCRIPTION OF ARTICLES AND SPECIAL MARKS Received By:

624 Clark Dr Gladstone, MI 49837

Qty	Product	Framing	PO Number	Other PO	Item Number	Deck
11	RP DCOI	3/35 Mod W1.1G (N1)			201	
26	RP DCOI	3/40 Mod W1.1G (N1)			201	
2	RP DCOI	3/45 Mod W1.1G (N1)			201	
39	Weight: 39388 #				Wood Utility Poles	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee terms: Collect Prepaid Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
SHIPPER Bell Lumber Pole Company		Consignee Signature _____	
PER _____		Carrier Signature/ Pickup Date <i>[Signature]</i> 5-13-24	
Print Date 5/13/2024 Date Actual _____		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.	
Copies: White & Canary - Office Pink - Customer Goldenrod - Carrier		Internal Yard Doc: NB-18415	

UP Concrete Co
 PO Box 25
 DARK RIVER, MI 49807-0594 US
 LL 0064205373
 www.upconcrete.com

Invoice

BILL TO
 Richard Deavie
 Gladstone Area Pickleball
 7900 Garth Point 25 25 LN
 Rapid River, MI 49878

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
334899	05/23/2024	\$180,000.00	06/22/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Constr. Misc	Pay request #2 Gladstone pickle ball project - estimated 80 percent complete	1	80,000.00	80,000.00
				SUBTOTAL	80,000.00
				TAX	0.00
				TOTAL	80,000.00
				BALANCE DUE	\$80,000.00

CHECK REGISTER FOR CITY OF GLADSTONE

CHECK DATE 05/01/2024 - 05/31/2024

Item 9.

Check Date	Check	Vendor Name	Amount
Bank BAY			
05/01/2024	1121(E)	U.S. BANK EQUIPMENT FINANCE	192.04
05/01/2024	1122(E)	FOX MARQUETTE CHEVROLET	64,129.50
05/01/2024	79274	JANICE ANN FRIZZELL	3,291.67
05/02/2024	79280	CITY OF GLADSTONE	200.00
05/02/2024	79281	BEN HEWITT	1,223.90
05/03/2024	1123(E)	FICA, MEDICARE, FEDERAL	32,551.97
05/03/2024	1124(E)	NATIONWIDE RETIREMENT SOLUTIO	12.01
05/03/2024	79282	ALERUS FINANCIAL	21,680.13
05/03/2024	79283	IBEW LOCAL 876	126.70
05/03/2024	79284	MATRIX TRUST COMPANY	1,978.27
05/03/2024	79285	MICHIGAN STATE DISBURSEMENT U	199.31
05/03/2024	79286	POLICE OFFICERS LABOR COUNCIL	212.00
05/03/2024	79287	MWEA LOCAL SECTION 21	200.00
05/07/2024	79288	CITY OF GLADSTONE	100.00
05/08/2024	1125(E)	STATE OF MICHIGAN	11,159.05
05/08/2024	1126(E)	MICHIGAN DEPT OF TREASURY	8,807.09
05/09/2024	79289	CITY OF GLADSTONE	100.00
05/09/2024	79290	BRENNTAG GREAT LAKES, LLC	1,020.87
05/09/2024	79291	BROEDERS ALTERNATOR & STARTER	85.00
05/09/2024	79292	BS&A SOFTWARE	3,813.00
05/09/2024	79293	CITY OF GLADSTONE	18,876.30
05/09/2024	79294	COMMUNITY FOUNDATION FOR DELT	1,329.99
05/09/2024	79295	COURTNEY JO ARROWOOD	300.00
05/09/2024	79296	D & L JANITORIAL SUPPLY INC.	18.87
05/09/2024	79297	DELTA SOLID WASTE MGMT AUTHOR	7,057.70
05/09/2024	79298	ELECTRICAL TESTING LABORATORY	227.37
05/09/2024	79299	GORDON FOOD SERVICE, INC.	624.23
05/09/2024	79300	GRAND TRUNK WESTERN	635.50
05/09/2024	79301	GREAT LAKES ROOFING AND INSUL	1,500.00
05/09/2024	79302	HAWKINS, INC.	11,916.93
05/09/2024	79303	JOSEPH PILON	101.78
05/09/2024	79304	KEVIN MILESKI	50.00
05/09/2024	79305	KIM BUCKMAN	300.00
05/09/2024	79306	LARA-MPSC	2,608.30
05/09/2024	79307	LITTLE BAY CONCRETE PRODUCTS	1,564.00
05/09/2024	79308	MAPLERIDGE TOWNSHIP	6,310.97
05/09/2024	79309	MASONVILLE TOWNSHIP TREASURER	1,744.98
05/09/2024	79310	MCCOY CONSTRUCTION & FORESTRY	237.36
05/09/2024	79311	MEIERS SIGNS & APPAREL	3,833.33
05/09/2024	79312	MEL'S LAWN, GARDEN & FEED	395.79
05/09/2024	79313	MENARDS - ESCANABA	278.09
05/09/2024	79314	NORTHERN MACHINING & REPAIR,	1,579.94
05/09/2024	79315	NORTHERN MICHIGAN UNIVERSITY	1,350.00
05/09/2024	79316	NORTHGATE EQUIPMENT & SALES	346.49
05/09/2024	79317	NORWAY SPRINGS, INC.	10.95
05/09/2024	79318	NU-WAY CLEANERS LAUNDRY & REN	41.50
05/09/2024	79319	PARAGON LABORATORIES, INC.	295.00
05/09/2024	79320	POWER LINE SUPPLY CO	122.52
05/09/2024	79321	PRO ARC WELDING & FABRICATING	113.16
05/09/2024	79322	QUARRYSTONE, INC	197.13
05/09/2024	79323	RAPID RIVER HARDWARE CO	6.58
05/09/2024	79324	RICHARDS PRINTING INC.	823.17
05/09/2024	79325	ROLAND MACHINERY COMPANY	114.28
05/09/2024	79326	SOS ANALYTICAL	512.00
05/09/2024	79327	STANDARD ELECTRIC COMPANY	15.90
05/09/2024	79328	STATE OF MICHIGAN	120.00
05/09/2024	79329	THE UPS STORE	746.90
05/09/2024	79330	TRUCK COUNTRY OF WISCONSIN	719.98
05/09/2024	79331	TRUCK EQUIPMENT INC	434.71
05/09/2024	79332	UP INTERNATIONAL TRUCKS, INC	313.68
05/09/2024	79333	USA BLUE BOOK	2,124.95
05/17/2024	1138(E)	FICA, MEDICARE, FEDERAL	28,174.64
05/17/2024	1139(E)	NATIONWIDE RETIREMENT SOLUTIO	12.01
05/17/2024	79347	ALERUS FINANCIAL	45,564.12
05/17/2024	79348	IBEW LOCAL 876	217.50
05/17/2024	79349	IBEW LOCAL UNION 906	210.08
05/17/2024	79350	MATRIX TRUST COMPANY	1,978.27
05/17/2024	79351	MICHIGAN STATE DISBURSEMENT U	199.31
05/17/2024	79352	POLICE OFFICERS LABOR COUNCIL	212.00
05/17/2024	79353	TEAMSTERS LOCAL #406	903.00
05/20/2024	1140(E)	MICHIGAN CONFERENCE OF TEAMST	77,495.25

CHECK REGISTER FOR CITY OF GLADSTONE

CHECK DATE 05/01/2024 - 05/31/2024

Item 9.

Check Date	Check	Vendor Name	Amount
Bank BAY			
05/20/2024	79354	BRAMPTON TOWNSHIP TREASURER	244.66
05/20/2024	79355	DELTA COUNTY TREASURER	8,122.50
05/22/2024	79356	CITY OF GLADSTONE	129.00
05/24/2024	79357	41 LUMBER	47.99
05/24/2024	79358	ADVANCE AUTO PARTS (CARQUEST)	1,256.54
05/24/2024	79359	ALEXIS SPRINGER	420.99
05/24/2024	79360	BORDER STATES INDUSTRIES INC.	1,138.00
05/24/2024	79361	COURTNEY JO ARROWOOD	300.00
05/24/2024	79362	D & L JANITORIAL SUPPLY INC.	3,463.06
05/24/2024	79363	DAILY PRESS	248.00
05/24/2024	79364	GORDON FOOD SERVICE, INC.	1,731.67
05/24/2024	79365	HAWKINS, INC.	120.00
05/24/2024	79366	HUGHES CONSTRUCTION	1,600.00
05/24/2024	79367	IDEXX DISTRIBUTION, INC.	2,913.20
05/24/2024	79368	INFOSEND	1,738.03
05/24/2024	79369	INSIGHT FS	3,259.86
05/24/2024	79370	KIM BUCKMAN	300.00
05/24/2024	79371	KUSTOM SIGNALS INC.	1,414.00
05/24/2024	79372	LAW ENFORCEMENT SYSTEMS, INC	110.00
05/24/2024	79373	LAW OFFICE OF CRYSTAL MORGAN,	3,712.00
05/24/2024	79374	M&M SERVICE, INC.	1,152.00
05/24/2024	79375	MEIERS SIGNS & APPAREL	791.00
05/24/2024	79376	MEL'S LAWN, GARDEN & FEED	250.00
05/24/2024	79377	MENARDS - ESCANABA	2,397.58
05/24/2024	79378	MIDWAY RENTALS AND SALES	311.00
05/24/2024	79379	MILA MOSES	410.29
05/24/2024	79380	MILLER, CANFIELD, PADDOCK & S	5,775.00
05/24/2024	79381	NAULT'S GREEN LAWN LIQUID FER	4,127.64
05/24/2024	79382	NORTHGATE EQUIPMENT & SALES	11,600.00
05/24/2024	79383	PARAGON LABORATORIES, INC.	20.00
05/24/2024	79384	PAYMENTUS CORPORATION	3,037.65
05/24/2024	79385	POMASL FIRE EQUIPMENT, INC.	443.00
05/24/2024	79386	POMP'S TIRE SERVICE, INC.	362.29
05/24/2024	79387	QUADIENT LEASING USA, INC.	1,225.26
05/24/2024	79388	QUARRYSTONE, INC	350.00
05/24/2024	79389	RESCO	2,302.60
05/24/2024	79390	RICHARDS PRINTING INC.	174.65
05/24/2024	79391	RICHER'S REFRIGERATION & AC	212.24
05/24/2024	79392	SHERWIN INDUSTRIES, INC.	2,600.00
05/24/2024	79393	SOS ANALYTICAL	585.00
05/24/2024	79394	SPIELBAUER FIREWORKS CO., INC	9,000.00
05/24/2024	79395	STAAB CONSTRUCTION CORPORATIO	680,691.80
05/24/2024	79396	STANDARD ELECTRIC COMPANY	176.93
05/24/2024	79397	STUART C IRBY CO	1,455.00
05/24/2024	79398	THE SHERWIN WILLIAMS CO.	1,028.30
05/24/2024	79399	TRISHA SEBECK	132.73
05/24/2024	79400	TRUCK EQUIPMENT INC	189.26
05/24/2024	79401	U.S. BANK EQUIPMENT FINANCE	84.09
05/24/2024	79402	UPPER MICHIGAN LAW	300.00
05/24/2024	79403	USA BLUE BOOK	274.37
05/24/2024	79404	UTILITY SALES AND SERVICE	5,832.98
05/24/2024	79405	WESCO RECEIVABLES CORP.	4,156.50
05/24/2024	79406	ZARNOTH BRUSH WORKS, INC	594.00
05/28/2024	1141(E)	WPPI ENERGY	167,059.40
05/30/2024	1144(E)	MERS	114,769.00
05/31/2024	1142(E)	FICA, MEDICARE, FEDERAL	31,268.52
05/31/2024	1143(E)	NATIONWIDE RETIREMENT SOLUTIO	12.01
05/31/2024	1145(E)	AFLAC	1,324.74
05/31/2024	79423	ALERUS FINANCIAL	20,620.68
05/31/2024	79424	IBEW LOCAL 876	138.85
05/31/2024	79425	MATRIX TRUST COMPANY	2,078.27
05/31/2024	79426	MICHIGAN STATE DISBURSEMENT U	199.31

BAY TOTALS:

Total of 133 Checks:	1,487,732.46
Less 0 Void Checks:	0.00
Total of 133 Disbursements:	<u>1,487,732.46</u>

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE
For Check Dates 05/01/2024 to 05/31/2024

Item 9.

Fund	Item	Amount
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Totals For Fund: 101

Gross Payment:	200,143.31
Net Payment:	142,260.83
Total Payroll:	261,854.24

-- Deductions --

AFLAC_AFTER	240.80
AFLAC_PRE	338.30
CDSUPPHONE	10.07
CLERKPHONE	10.07
CRCL_TST	3,268.46
DC LOAN REPAY	1,096.27
DC LOAN REPAY2	1,246.03
DEFINED_COMP 4%	1,484.68
DEFINED_COMP_3	3,290.35
DPWSUPPHONE	7.05
FITW	16,577.52
FOC	235.86
FOP	424.00
HEALTHINSCONT	6,553.31
MEDICARE_EE	2,763.70
MERS 457 ROTH %	341.09
MERS457	154.10
MSAEEFAMILY	354.90
MSAEESINGLE	44.12
PSUPRPHONE	10.07
PUBSAFPHONE	14.87
SITW_MI	7,195.10
SOCSEC_EE	11,817.21
SUPSUNIONDUES	88.68
TEAMSTERS	305.80
TREASPHONE	10.07

Total Deductions:	57,882.48
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-- Expenses --

CLERK MSA EXPEN	12,500.00
DEFINED_COMP_11	16,114.66
EMPLOYER 457	1,029.81
MEDICARE_ER	2,763.70
MSA ER EXPENSE	3,968.10
MSA PS DIR ER	13,500.00
SOCSEC_ER	11,817.21
SUI	17.45

Total Expenses:	61,710.93
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Totals For Fund: 202

Gross Payment:	11,651.25
Net Payment:	8,064.89
Total Payroll:	14,126.04

-- Deductions --

AFLAC_AFTER	1.03
AFLAC_PRE	5.23
CRCL_TST	19.70
DC LOAN REPAY	35.39
DC LOAN REPAY2	66.77
DEFINED_COMP_3	343.06
DPWSUPPHONE	1.01
FITW	1,084.42
FOC	64.35
HEALTHINSCONT	495.20
MEDICARE_EE	160.77
MERS457	44.82
MSAEEFAMILY	39.39
MSAEESINGLE	22.88
SITW_MI	444.46
SOCSEC_EE	687.47
SUPSUNIONDUES	6.36
TEAMSTERS	64.05

Total Deductions:	3,586.36
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JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE
For Check Dates 05/01/2024 to 05/31/2024

Item 9.

Fund	Item	Amount
	-- Expenses --	
	DEFINED_COMP_11	1,257.87
	MEDICARE_ER	160.77
	MSA ER EXPENSE	368.56
	SOCSEC_ER	687.47
	SUI	0.12
	Total Expenses:	2,474.79
Totals For Fund: 203		
	Gross Payment:	10,430.37
	Net Payment:	6,799.88
	Total Payroll:	12,597.85
	-- Deductions --	
	AFLAC_AFTER	4.09
	AFLAC_PRE	20.48
	CRCL_TST	15.45
	DC LOAN REPAY	138.51
	DC LOAN REPAY2	261.31
	DEFINED_COMP_3	279.96
	FITW	988.30
	FOC	251.85
	HEALTHINSCONT	422.67
	MEDICARE_EE	144.49
	MERS457	27.51
	MSAEEFAMILY	16.39
	MSAEESINGLE	7.72
	SITW_MI	397.08
	SOCSEC_EE	617.74
	SUPSUNIONDUES	0.68
	TEAMSTERS	36.26
	Total Deductions:	3,630.49
	-- Expenses --	
	DEFINED_COMP_11	1,026.56
	MEDICARE_ER	144.49
	MSA ER EXPENSE	378.02
	SOCSEC_ER	617.74
	SUI	0.67
	Total Expenses:	2,167.48
Totals For Fund: 248		
	Gross Payment:	2,111.36
	Net Payment:	1,754.25
	Total Payroll:	2,273.77
	-- Deductions --	
	FITW	105.84
	MEDICARE_EE	30.62
	SITW_MI	89.74
	SOCSEC_EE	130.91
	Total Deductions:	357.11
	-- Expenses --	
	MEDICARE_ER	30.62
	SOCSEC_ER	130.91
	SUI	0.88
	Total Expenses:	162.41
Totals For Fund: 540		
	Gross Payment:	10,096.89
	Net Payment:	7,460.63
	Total Payroll:	12,263.31
	-- Deductions --	
	AFLAC_AFTER	6.77
	AFLAC_PRE	10.36
	CRCL_TST	4.04
	DC LOAN REPAY	21.80
	DC LOAN REPAY2	41.14
	DEFINED_COMP_3	297.52
	DPWSUPPHONE	2.01

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE
For Check Dates 05/01/2024 to 05/31/2024

Item 9.

Fund	Item	Amount
	FITW	542.97
	FOC	39.64
	HEALTHINSCONT	437.71
	MEDICARE_EE	139.05
	MERS457	36.39
	MSAEEFAMILY	22.24
	MSAEE SINGLE	0.28
	SITW_MI	362.45
	SOCSEC_EE	594.54
	SUPSUNIONDUES	7.28
	TEAMSTERS	70.07
	Total Deductions:	2,636.26
	-- Expenses --	
	DEFINED_COMP_11	1,089.24
	MEDICARE_ER	139.05
	MSA ER EXPENSE	343.56
	SOCSEC_ER	594.54
	SUI	0.03
	Total Expenses:	2,166.42

Totals For Fund: 582

Gross Payment:	76,410.48
Net Payment:	50,313.50
Total Payroll:	91,337.01

-- Deductions --	
AFLAC_AFTER	74.86
AFLAC_PRE	308.29
DEFINED_COMP_3	2,192.64
ELECPHONE	14.87
FITW	9,019.67
HEALTHINSCONT	989.72
IBEW876FLAT	89.23
IBEW876UNION%	386.97
MEDICARE_EE	1,077.45
MERS457	1,567.47
MERS457%	2,400.59
MSAEEFAMILY	388.07
SITW_MI	2,910.84
SOCSEC_EE	4,607.11
SUPSUNIONDUES	37.64
TEAMSTERS	31.56
Total Deductions:	26,096.98

-- Expenses --	
DEFINED_COMP_10	1,214.95
DEFINED_COMP_11	6,686.80
MEDICARE_ER	1,077.45
MSA ER EXPENSE	1,340.19
SOCSEC_ER	4,607.11
SUI	0.03
Total Expenses:	14,926.53

Totals For Fund: 590

Gross Payment:	40,664.26
Net Payment:	26,839.00
Total Payroll:	49,059.61

-- Deductions --	
AFLAC_AFTER	45.94
AFLAC_PRE	38.86
CRCL_TST	1,609.05
DC LOAN REPAY	3.43
DC LOAN REPAY2	6.46
DEFINED_COMP_3	1,205.09
FITW	4,198.77
FOC	6.23
HEALTHINSCONT	1,422.28
IBEW876FLAT	0.92
IBEW876UNION%	1.36
MEDICARE_EE	562.66

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE
For Check Dates 05/01/2024 to 05/31/2024

Item 9.

Fund	Item	Amount
	MERS 457 ROTH	1.87
	MERS457	254.96
	MERS457%	14.47
	MSAEEFAMILY	236.40
	SITW_MI	1,521.03
	SOCSEC_EE	2,405.70
	SUPSUNIONDUES	38.84
	TEAMSTERS	244.77
	USCM2284	5.42
	WATERSUPHONE	0.75
	Total Deductions:	13,825.26
	-- Expenses --	
	DEFINED_COMP_11	4,411.39
	MEDICARE_ER	562.66
	MSA ER EXPENSE	1,015.56
	SOCSEC_ER	2,405.70
	SUI	0.04
	Total Expenses:	8,395.35
Totals For Fund: 591		
	Gross Payment:	28,804.16
	Net Payment:	20,150.99
	Total Payroll:	34,488.16
	-- Deductions --	
	AFLAC_AFTER	130.25
	AFLAC_PRE	61.71
	CRCL_TST	75.18
	DEFINED_COMP_3	787.03
	FITW	3,310.35
	HEALTHINSCONT	631.37
	IBEW876FLAT	0.92
	IBEW876UNION%	1.36
	MEDICARE_EE	404.90
	MERS 457 ROTH	43.13
	MERS457	131.04
	MERS457%	14.47
	MSAEEFAMILY	19.28
	SITW_MI	1,094.71
	SOCSEC_EE	1,731.40
	SUPSUNIONDUES	30.60
	TEAMSTERS	145.54
	USCM2284	30.61
	WATERSUPHONE	9.32
	Total Deductions:	8,653.17
	-- Expenses --	
	DEFINED_COMP_11	2,878.28
	MEDICARE_ER	404.90
	MSA ER EXPENSE	669.39
	SOCSEC_ER	1,731.40
	SUI	0.03
	Total Expenses:	5,684.00
Totals For Fund: 594		
	Gross Payment:	1,817.66
	Net Payment:	1,543.68
	Total Payroll:	1,976.88
	-- Deductions --	
	CRCL_TST	13.12
	DEFINED_COMP_3	3.93
	FITW	51.03
	HEALTHINSCONT	5.81
	MEDICARE_EE	26.27
	MSAEEFAMILY	1.05
	SITW_MI	57.45
	SOCSEC_EE	112.27
	TEAMSTERS	3.05
	Total Deductions:	273.98

JOURNAL TOTALS BY FUND REPORT FOR CITY OF GLADSTONE
For Check Dates 05/01/2024 to 05/31/2024

Item 9.

Fund	Item	Amount
	-- Expenses --	
	DEFINED_COMP_11	14.43
	MEDICARE_ER	26.27
	MSA ER EXPENSE	5.25
	SOCSEC_ER	112.27
	SUI	1.00
	Total Expenses:	159.22
Totals For Fund: 706		
	Gross Payment:	352.09
	Net Payment:	214.49
	Total Payroll:	428.33
	-- Deductions --	
	AFLAC_AFTER	4.07
	AFLAC_PRE	5.86
	DEFINED_COMP_3	10.57
	FITW	35.44
	HEALTHINSCONT	2.22
	IBEW876FLAT	0.93
	IBEW876UNION%	1.36
	MEDICARE_EE	4.96
	MERS457	18.71
	MERS457%	14.47
	MSAEEFAMILY	2.28
	SITW_MI	13.64
	SOCSEC_EE	21.19
	TEAMSTERS	1.90
	Total Deductions:	137.60
	-- Expenses --	
	DEFINED_COMP_11	38.72
	MEDICARE_ER	4.96
	MSA ER EXPENSE	11.37
	SOCSEC_ER	21.19
	Total Expenses:	76.24



City of Gladstone, MI
MEETING TYPE
STAFF REPORT

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

Agenda Date: June 10, 2024 Eric Buckman, City Manager:
Department: City Hall Department Head Name:
Presenter: Patricia West/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:

Digital Marketing Proposal for the City of Gladstone

BACKGROUND:

Three simultaneous events have happened in the last few months leading staff to propose the City Commission consider contracting with a digital marketing company.

- Proposed Amendment to the City's Master Plan
Launch of a new website platform
DDA is interested in increasing public relations to promote both new and existing development within the district.

City Staff are interested in contracting out digital marketing services to ease the burden on staff and better promote events and information to our residents.

Bids were requested from the four agencies below.

- Buzz Advertising Agency (Did not hear back)
Orange Cat Media
WLUC TV6
Visit Escanaba (Can offer partnership opportunities to purchase photos, but encouraged working with Orange Cat Media based on the extent of our needs)

FISCAL EFFECT:

\$10,000

- \$4000 - DDA
\$1500 - EDC (Contingent upon approval at 06/11 meeting)
\$1500 - Dr. Mary Cretens Fund
\$3000 - Split evenly between city departments (~\$275)

SUPPORTING DOCUMENTATION:

- Proposal Services Comparison
Digital Marketing Proposal from Orange Cat Media (with amendment email)
Marketing Proposal from WLUCTV6
Facebook Professional Dashboard - Post reach over the last 28 days

RECOMMENDATION:

Enter an annual contract with Orange Cat Media to oversee the City of Gladstone's digital marketing in an amount not to exceed \$10,000.

Patricia West

From: Kailee Hamre <kailee.hamre@gmail.com>
Sent: Friday, May 31, 2024 2:31 PM
To: Patricia West; Jason
Subject: Re: Inquiry for Services | Gladstone Downtown Development Authority

Categories: Need to Complete

Hi Patricia,

The proposal would be cut back on the video portion. We could still have a running shot list, capture relevant events, do the branding and logo, and do 2-3 social media posts per week. We would be willing to do very short reels if requested (<15 seconds), and could offer a la carte pricing on longer form videos. Please let me know if you have any questions.

Thank you,
Kailee.

On May 30, 2024, at 2:29 PM, Kailee Hamre <kailee.hamre@gmail.com> wrote:

The logo and branding by itself would be \$850.

I will talk to Jason and get back to you.

Thanks,
Kailee

Content

Create a post

Last 28 Days

Item 10.

Post reach



Your friendly neighborhood Code Enforcement Official would like to remind you that yard maintenance is an essential part of keeping our city a beautiful and safe place to live. Check out the link below to learn more about the Property Maintenance Code as it relates to yard maintenance. 📌 <https://www.gladstonemi.gov/community-...>

Tue, May 21

Post reach
26,402

Engagement
986

Boost post



The City of Gladstone and The Music Co-Op of Delta County are sponsoring an open mic night on June 15th from 5-7 PM at the Gladstone Beach House! Join us for some local music and good vibes! Bring a chair and your cooler! Contact Lois Corcoran to sign up at (906) 428-2843.

Thu, May 30

Post reach
2,627

Engagement
75

Boost post



The City of Gladstone will be closed in recognition of Memorial Day on Monday, May 27th, 2024. This will disrupt the garbage pick-up schedule for the week. Expect your pick-up to be pushed back one day. For example, if your normal pick-up day is Monday, your garbage will instead be picked up Tuesday. There will be no recycling next week as it is...

Thu, May 23

Post reach
1,078

Engagement
47

Boost post



Who is excited for the return of Gladstone's Summer Concert Series?! 🎵 🎶 Bring your lawn chairs, blankets, coolers, friends, dogs (on a 6' leash) and your dance move! Concerts begin at 7 PM each Thursday beginning on June 13th at Van Cleve Park. We hope to see you there!

Tue, Jun 4

Post reach
1,031

Engagement
68

Boost post



We recognize there were many issues caused by the storm last night (05/21-05/22). Our crew is out working to resolve these issues as quickly as possible. If you see branches on power lines, please call City Hall so we can notify our electric department. DO NOT APPROACH DOWNED POWER LINES. Phone: (906) 428-3737 ext. 2 If your power is out, please...

Wed, May 22

Post reach
966

Engagement
58

Boost post



🏠 The City Assessor will be reviewing parcels between now and the end of the year. The State of Michigan requires assessors to make a site visit for all parcels once every five years to keep records up to date. These site visits will be EXTERIOR ONLY and very brief; your presence is not required. 📷 Updated photos will be taken and building...

Tue, May 28

Post reach
895

Engagement
87

Boost post



Today kicks-off the first market of the season! Don't forget to bring your reusable bag! 🛍️ We'll be down at the market square from 3-6 PM selling all your favorite goodies. Share this post to invite a friend! 🧑🏻 Will you make it down today?

Mon, Jun 3

Post reach
550

Engagement
54

Boost post



The City of Gladstone DOES NOT have an election on May 7, 2024. Gladstone's County Seat is not part of the recall. If you are looking for your voting location for your township, you may check online at <https://mvlc.sos.state.mi.us/Voter/Index> or contact the Delta County Clerk's Office at (906) 789-5100.

Tue, May 7

Post reach
324

Engagement
3

Boost post



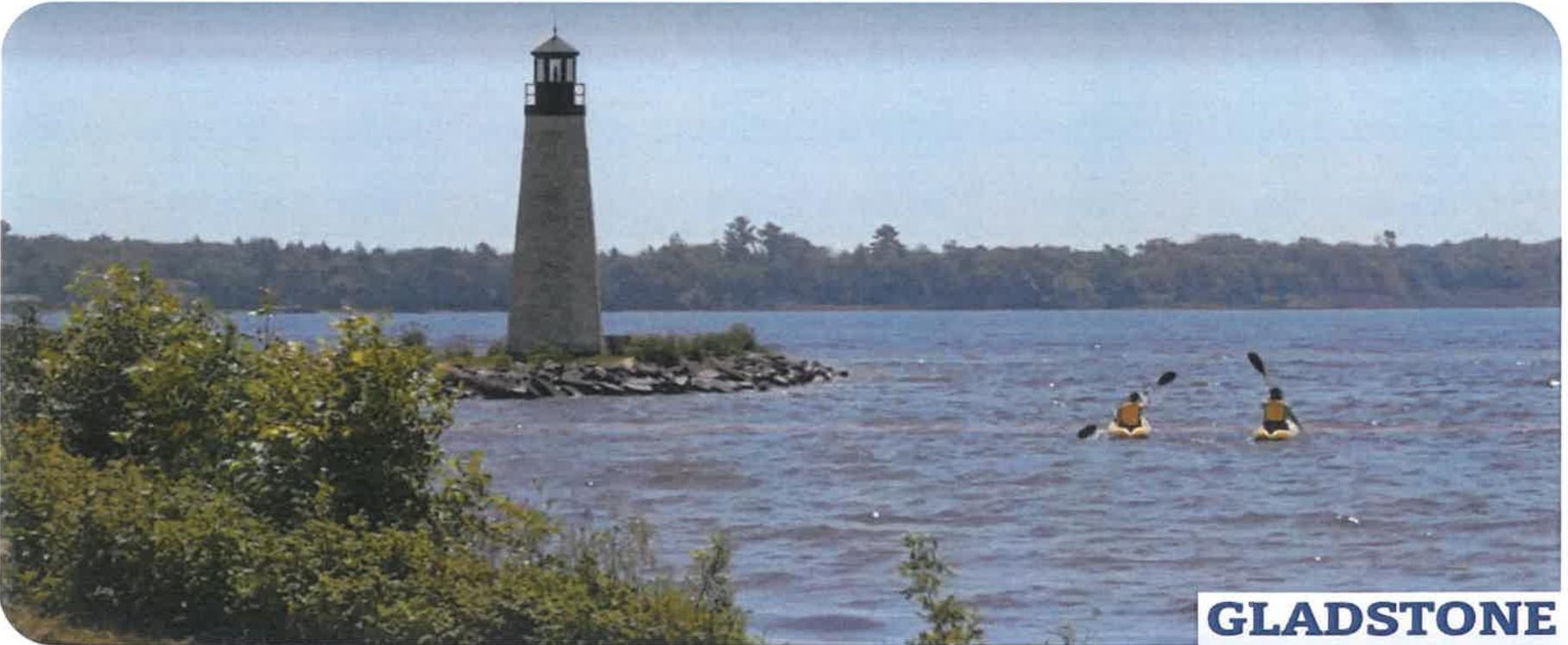
The Gladstone City Commission is now accepting letters of interest, resumes, and fully completed applications for our vacant City Commission seat. The appointment will serve until the November 5, 2024 election where the remainder of the term will be on the ballot.

Mon, May 20

Post reach
299

Engagement
11

Boost post



GLADSTONE
≡ MICHIGAN ≡

**Where happiness lives,
works and plays.**

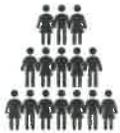
**A dynamic strategy to increase regional visibility and
relevance and drive traffic to the City of Gladstone.**



GLADSTONE
≡ MICHIGAN ≡
**Where happiness lives,
works and plays.**

Meeting Recap:

- Tricia is the DDA Coordinator and wants to energize the City of Gladstone's branding efforts to maximize its potential for current and new residents.
- The new website, gladstonemi.gov, has launched and is more modern and attractive for users. A new logo design is next.
- 2020 Census showed a 5.7% increase in population. Now's the time to attract younger people to live here.
- There are Gladstone residents who say the City needs to communicate better. Same few followers on facebook.
- With the new Master Plan, more housing options will become available to attract younger families, middle age and retirees.
- North Shore Development is getting closer to happening. Several recent conversations with a prospective developer has the City optimistic.
- With continuous, fresh and alluring outbound messaging it's possible to attract new visitors and in-market housing buyers to the area.



Who drives **YOUR BUSINESS**

Demographic Breakdown

Adults 25+



Geographic Breakdown

Delta, Schoolcraft and central counties



The Marketing FUNNEL.

AWARENESS

BROADCAST TELEVISION AND TV6 DIGITAL PLATFORMS
PREMIUM STREAMING
TARGETED DISPLAY/VIDEO
STREAMING AUDIO

INTEREST + CONSIDERATION

YOUTUBE
SOCIAL ADVERTISING
TARGETED EMAIL

CONVERSION

PAID SEARCH
SEO
FACEBOOK LEAD GEN



Our Recommendation for Branding City of Gladstone.

Creative Strategy:

- What's so great about Gladstone?
- Why should someone Google it? Visit? Work? Move?
- Highlight the scenery each season, as well as a call to action to come enjoy!
- Using video, show why it's a small town with so much to offer: it's walkable, swim-able, hike-able, run-able and most of all LIVEABLE!
- Updating creative with events, as needed: Farmer's Market, Business After Hours, Brewery Openings, New Restaurants, Disc Golf Tournaments, Fishing Tournaments, July Celebration, Summer Concert Series, Triathlons, etc.

- ✓ Scripting
- ✓ Schedule Shoot
- ✓ Execute Shoot
- ✓ Postproduction → Client review
- ✓ Once approved- you own it



Commercial Production Package:
1 :30 commercial, 2 :15 commercials
We'll add graphics each month as needed to keep creative messaging fresh and users engaged.
Annual Investment: \$1500



ADVERTISING STRATEGY:

Deliver targeted creative campaigns to users across Facebook and Instagram platforms.

We recommend using this platform to increase visibility and promote Gladstone events to:

- Drive Engagement
- Increase Awareness
- Influence Prospective Visitors/Residents
- Plus: Free graphics production

	facebook. Ads	Instagram Ads
Static Images	✓	✓
Carousels	✓	✓
Videos	✓	✓

We'll link ads to your new website!



Social Advertising.

Create Interest and consideration with brand awareness. Increase your leads and expand your reach by targeting regional consumers on Facebook and Instagram.

CITY OF GLADSTONE:

100,000 ad impressions per month (facebook & Instagram)
Monthly Investment: \$ 1,000
12 month Investment: \$12,000

X _____
City of Gladstone



PERFORMANCE INSIGHTS

Evolving Beyond Traditional Reporting

TARGETED DISPLAY PERFORMANCE



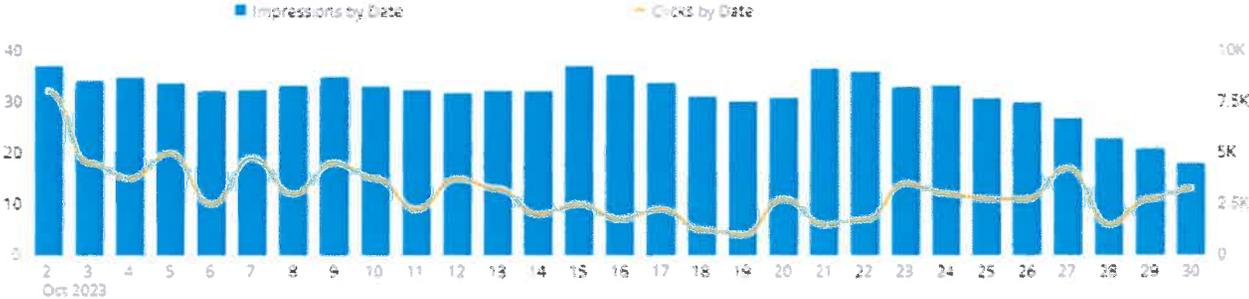
Advertiser

GDM Demo



Quick Date Selector

- Days Weeks Months Years 15
- Today Yesterday Last 7 days
- Last 30 days Last 60 days Last 90 days



Your Branding Campaign Investment:

Create massive awareness of the City of Gladstone and all there is to see, do and enjoy as a visitor or a resident.



Planner:

- Monthly Investment: \$1,000 *Amended to 125,000 during proposal from the team. -Patricia West*
- Monthly Commercials: 100,000 views to your target audience on Social Media
- Monthly Creative Updates: Made by your TV6 Producer, billed as needed

\$1,000 digital campaign x 12 months + \$1500 Production= \$13,500 Total Investment



X _____
 Approved by City of Gladstone Date:

This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising. Agreement subject to a 30-day cancellation policy.

When completed and signed, this contract authorizes your participation and financial obligation in this campaign. Due to the nature of this campaign client/agency unconditionally assumes an obligation for payment. Gray Television, Inc. and its stations do not discriminate in advertising contracts based on race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate based on race or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

**Thank you.
We look forward to working
alongside you to bring the
City of Gladstone
messaging to the masses
to help maximize your
visibility and relevance with
visitors and prospective
residents.**

Veronica Tackman



906-420-2453



vtackman@wluctv6.com



Digital Marketing Proposal

Services Provided	Orange Cat Media	WLUC TV6	Visit Escanaba
Flyer Creation	✓		
Graphics	✓	✓	
Logo Design & Branding	✓		
Photography Assets	✓		✓
Photography Assets (Drone)	✓		✓
Social Media Content Creation	✓		
Targeted Social Media Campaigns		✓	
Video Assets	✓	✓	
Video Assets (Drone)	✓		

Comparisons

CITY OF GLADSTONE
RESOLUTION NO. 2024-05

A RESOLUTION TO ESTABLISH A REQUEST FOR FUNDING, DESIGNATE AN AGENT, ATTEST TO THE EXISTENCE OF FUNDS AND TO COMMIT TO IMPLEMENTING A MAINTENANCE PROGRAM FOR SINGLE COURSE CHIP SEAL FUNDED BY THE TRANSPORTATION ECONOMIC DEVELOPMENT FUND CATEGORY B PROGRAM.

Minutes of a regular meeting of the Commission of the City of Gladstone, Delta County, Michigan, were held in the Commission Chambers, 1100 Delta Avenue, in said City, on June 10, 2024, at 6:00pm.

PRESENT: COMMISSIONERS: [Names]

ABSENT: COMMISSIONERS: [Names]

The following preamble and resolution were offered by Commissioner [Name] and supported by Commissioner [Name].

WHEREAS, the City of Gladstone is applying for \$205,000 in funding through MDOT from the Transportation Economic Development Category B Program to construct single course chip seal on streets.

- | | |
|---------------------------|--|
| Waterford Ave. | |
| 2 nd Ave. West | Loueda Ave. to Tipperary Rd. |
| Loueda Ave. | 2 nd Ave. West to 9 th Ave. West |
| Ketcham St. | South Hill Rd. to 2 nd Ave. West |
| 9 th Ave. West | From Ketcham St. going east 425’. |
| 8 th Ave. west | Loueda Ave. to 470’ west of Ketcham St. |
| 7 th Ave. West | O’Conner St. to 420’ west of Ketcham St. |
| O’Conner St. | 6 th Ave. West to 7 th Ave. West |
| 6 th Ave. West | Loueda Ave. to Tipperary Rd. |
| 5 th Ave. West | Loueda Ave. to 440’ west of Ketcham St. |
| 4 th Ave. West | Loueda Ave. to Tipperary Rd. |
| 3 rd Ave. West | Loueda Ave. to 385’ west of Ketcham St. |
| Minneapolis Ave. | 18 th St. to 130’ east of Elm. St. |
| Elm St. | Minneapolis Ave. to Dakota Ave. |
| 10 th St. | Lakeshore Dr. to Delta Ave. |
| Railway Ave. | 10 th St. to Delta Ave. |
| Delta Ave. | Railway Ave. to 425’ east of Oak St. |

WHEREAS, MDOT requires a formal commitment from the public agency that will be receiving these funds and will be implementing and maintaining these infrastructure projects.

NOW, THEREFORE, BE IT RESOLVED THAT, the City has authorized Barry Lund, Director of Public Works, to act as agent on behalf of the City to request Transportation Economic Development Fund Category B Program funding, to act as the applicant's agent during the project development, and to sign a project agreement upon receipt of a funding award.

BE IT FURTHER RESOLVED THAT, the City attests to the existence of, and commits to, providing at least \$205,000 toward the construction costs of the project(s), and all costs for design, permit fees, administration costs, and cost overruns.

BE IT FURTHER RESOLVED THAT, the City commits to owning operating, funding and implementing a maintenance program over the design life of the facilities constructed with Transportation Economic Development Fund Category B Program funding.

PRESENT: COMMISSIONERS: [Names]

NAYS: COMMISSIONERS: [Names]

ABSENT: COMMISSIONERS: [Names]

RESOLUTION DECLARED ADOPTED.

The forgoing resolution was certified at a regular meeting of the Commission of the City of Gladstone held on June 10, 2024.

[signature]

[title]

UP Concrete Co
 PO Box 26
 BARK RIVER, MI 49807-0594 US
 +1 9064205373
 www.upconcrete.com

Invoice

Item 11.

BILL TO
 Richard Beauvis
 Gladstone Area Pickleball
 7980 Garth Point 25.25 LN
 Rapid River, MI 49878

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
334899	05/23/2024	\$80,000.00	06/22/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Constr. Misc.	Pay request #2 Gladstone pickle ball project - estimated 80 percent complete	1	80,000.00	80,000.00
SUBTOTAL					80,000.00
TAX					0.00
TOTAL					80,000.00
BALANCE DUE					\$80,000.00



City of Gladstone, MI

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

Staff Report

Agenda Date: June 10, 2024 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 #23.

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 #23 includes Staab Construction payment #24 totaling \$547,729.00.

FISCAL EFFECT: \$547,729.00

SUPPORTING DOCUMENTATION: Request for Disbursement of Funds Draw #23 packet.

RECOMMENDATION: Approve Request for Disbursement of Funds Draw #23 totaling \$547,729.00

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 # 23	C. Period Covered by Request 04/25/2024 to 05/23/2024 (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	\$706,182.00
14. CONSTRUCTION COSTS (bid contracts)				\$547,729.00	\$13,863,220.00
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				\$547,729.00	
20. TOTAL CUMULATIVE AMOUNT INCURRED TO DATE					\$16,066,604.00
21. AMOUNT PREVIOUSLY DISBURSED					\$15,518,875.00
22. AMOUNT REQUESTED FOR DISBURSEMENT					\$547,729.00
<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: _____

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

Contractor's Application for Payment No. 24

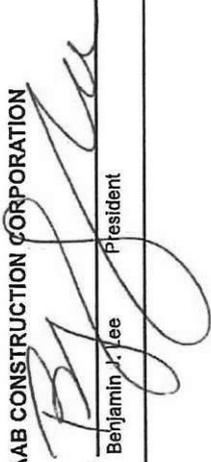
Application Period: 04/25/24 to 5/23/2024	Application Date: 05/23/24	
From (Contractor): Staab Construction Corporation	Via (Engineer): C2AE	
Contract:		
Contractor's Project No: 4632-	Engineer's Project No: ENG PROJ NO. 21-0120	

Application for Payment

Change Order Summary	
Change Orders approved in Previous months by Owner	\$437,578.00
Number	0.00
Additions	0.00
Deductions	0.00
TOTALS	-\$175,604.00
Net Change by Change Orders	\$261,974.00

1. ORIGINAL CONTRACT PRICE \$17,743,000.00
2. Net Change By Change Orders \$261,974.00
3. Current Contract Price (Line 1+2) \$18,004,974.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on Progress Estimate) \$14,763,468.60
5. RETAINAGE:
 - 5.00 % of Total Contract (Project over 50% Complete) \$900,248.70
 - c. Total Retainage (Line 5a = 5b) \$13,863,219.90
6. AMOUNT ELEGIBLE TO DATE (Line 4 - Line 5c) \$13,315,490.90
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) .. \$547,729.00
8. AMOUNT DUE THIS APPLICATION \$4,141,754.10
9. BALANCE TO FINISH, PLUS RETAINAGE \$4,141,754.10
 (Column H on Progress Estimate + Line 5 above)

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 and is not defective.

STAAB CONSTRUCTION CORPORATION
 By:  Date: 5-30-24
 Benjamin J. Lee President

Payment of: \$547,729.00 (Line 8 or other - attach explanation of other amount)

is recommended by:  (Date) 5-30-24

Payment of: \$547,729.00 (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 #: 24

Contract: 4632- GLADSTONE, MI WWTF

Application No.: 24

Application Date : 5/23/2024

To: 5/23/2024

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

A Item No.	B Description of Work	C		D		E Work Completed 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
		Scheduled Value	From Previous Application (D+E)	Work Completed This Period In Place	% (G / C)					
010010-00	PM/Supervision	420,000.00	404,000.00	6,000.00	0.00	410,000.00	97.62%	10,000.00		
012200-00	Bonds & Insurance	205,000.00	205,000.00	0.00	0.00	205,000.00	100.00%	0.00		
013100-00	Misc Job Expenses	420,000.00	406,000.00	5,000.00	0.00	411,000.00	97.86%	9,000.00		
015000-00	Temporary Facilities	130,000.00	123,000.00	3,000.00	0.00	126,000.00	96.92%	4,000.00		
016000-00	Yard & Equipment	545,000.00	500,000.00	20,000.00	0.00	520,000.00	95.41%	25,000.00		
024100-00	Demolition	145,000.00	120,000.00	15,000.00	0.00	135,000.00	93.10%	10,000.00		
024135-00	Equipment Demo	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00%	0.00		
030000-00	Sitework Concrete	130,000.00	80,000.00	5,000.00	0.00	85,000.00	65.38%	45,000.00		
030000-10	Service Concrete	140,000.00	50,000.00	40,000.00	0.00	90,000.00	64.29%	50,000.00		
030000-20	Administration Concrete	255,000.00	255,000.00	0.00	0.00	255,000.00	100.00%	0.00		
030000-30	Primary Settling Tank Concrete	510,000.00	510,000.00	0.00	0.00	510,000.00	100.00%	0.00		
030000-40	MBBR Concrete	495,000.00	495,000.00	0.00	0.00	495,000.00	100.00%	0.00		
030000-50	Final Settling Tank No 1 & 2 Concr	63,000.00	63,000.00	0.00	0.00	63,000.00	100.00%	0.00		
030000-54	Final Settling Tank No 3 Concrete	305,000.00	305,000.00	0.00	0.00	305,000.00	100.00%	0.00		
030000-56	Splitter Box Concrete	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00%	0.00		
030000-60	Chlorine Contact Concrete	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	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	46,000.00	100.00%	0.00		
036200-00	Concrete Repairs	26,000.00	4,000.00	16,000.00	0.00	20,000.00	76.92%	6,000.00		
042000-00	Masonry	393,000.00	286,800.00	30,000.00	0.00	316,800.00	80.61%	76,200.00		
055000-00	Metal Fabrications	320,000.00	113,000.00	65,000.00	0.00	298,000.00	93.13%	22,000.00		
066000-00	FRP Fabrications	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00%	0.00		
068160-00	FRP Weirs & Baffles	114,000.00	31,000.00	30,000.00	0.00	86,000.00	75.44%	28,000.00		
072113-00	Foundation Insulation	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	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	134,000.00	0.00	0.00	194,000.00	64.67%	106,000.00		
081000-00	Metal & FRP Doors	180,000.00	180,000.00	0.00	0.00	180,000.00	100.00%	0.00		
084000-00	Alum Doors & Windows	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00%	0.00		
092116-00	Metal Stud & Drywall	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00%	0.00		
093000-00	Ceramic Tile	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	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.

Application No.: 24

Application Date: 5/23/2024

To: 5/23/2024

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

Invoice #: 24 Contract: 4632-GLADSTONE, MI WWTF

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
		Value		From Previous Application <small>(D+E)</small>	This Period In Place					
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		26,000.00	0.00	0.00	0.00	26,000.00	0.00	0.00
099100-00	Painting	480,000.00		170,000.00	80,000.00	0.00	0.00	250,000.00	230,000.00	0.00
101000-00	Misc Specialties	15,000.00		15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00
107313-00	Metal Awnings	2,000.00		2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
123000-00	Casework & Cabinets	95,000.00		95,000.00	0.00	0.00	0.00	95,000.00	0.00	0.00
124000-00	Furnishings ALLOWANCE	40,000.00		18,365.60	0.00	0.00	0.00	18,365.60	21,634.40	0.00
133400-00	Primary Tank Cover	245,000.00		245,000.00	0.00	0.00	0.00	245,000.00	0.00	0.00
220500-00	Plumbing	405,000.00		329,000.00	0.00	0.00	0.00	329,000.00	76,000.00	0.00
230500-00	HVAC	1,400,000.00		800,000.00	70,000.00	0.00	0.00	870,000.00	530,000.00	0.00
260500-00	Electrical Construction	2,300,000.00		1,253,000.00	187,000.00	0.00	0.00	1,440,000.00	860,000.00	0.00
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		502,000.00	0.00	0.00	0.00	502,000.00	88,000.00	0.00
312343-00	Dewatering	320,000.00		320,000.00	0.00	0.00	0.00	320,000.00	0.00	0.00
314116-00	Permanent Sheeting	60,000.00		60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00
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	0.00
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		360,000.00	0.00	0.00	0.00	360,000.00	0.00	0.00
333000-02	Underground Piping Install	570,000.00		570,000.00	0.00	0.00	0.00	570,000.00	0.00	0.00
400519-01	Interior Piping Materials	1,100,000.00		650,000.00	0.00	0.00	386,333.00	1,036,333.00	63,667.00	0.00
400519-02	Interior Piping Install	390,000.00		180,000.00	30,000.00	0.00	0.00	210,000.00	180,000.00	0.00
400557-00	Stop & Slide Gates	240,000.00		225,000.00	0.00	0.00	0.00	225,000.00	15,000.00	0.00
400562-00	Valve Material	650,000.00		0.00	0.00	0.00	583,033.00	583,033.00	66,967.00	0.00
412214-00	Trolley & Hoist	49,000.00		0.00	0.00	0.00	32,912.00	32,912.00	16,088.00	0.00
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	0.00
432331-00	Drypit Sumpersible Pumps	370,000.00		0.00	18,138.00	0.00	341,862.00	360,000.00	10,000.00	0.00
432331-01	Vertical Non Clog Sewage Pumps	62,000.00		5,000.00	1,632.00	0.00	50,368.00	57,000.00	5,000.00	0.00
462133-00	Rotary Drum Screen	145,000.00		0.00	0.00	0.00	119,250.00	119,250.00	25,750.00	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 #: 24

Contract: 4632- GLADSTONE, MI WWTF

Application No.: 24

Application Date: 5/23/2024

To: 5/23/2024

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)	This Period In Place					
462324-00	Vortex Grit Removal and Classifier	380,000.00	0.00	0.00	0.00	336,359.00	336,359.00	43,641.00	
464350-00	Chain and Flight Sludge Collector	355,000.00	350,000.00	0.00	0.00	0.00	350,000.00	5,000.00	
465326-00	MBBR Equipment	610,000.00	600,000.00	0.00	0.00	0.00	600,000.00	10,000.00	
467318-00	Digester Floating Cover	280,000.00	280,000.00	0.00	0.00	0.00	280,000.00	0.00	
467330-00	Mechanical Sludge Mixing Equip	80,000.00	79,510.00	0.00	0.00	0.00	79,510.00	490.00	
467333-00	Digester Gas Handling	130,000.00	0.00	0.00	0.00	98,262.00	98,262.00	31,738.00	
467341-00	Spiral Heat Exchanger	80,000.00	74,011.00	0.00	0.00	0.00	74,011.00	5,989.00	
468000-00	Samplers	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	
C.O. # 01	Change Order #1	-68,722.00	0.00	0.00	0.00	0.00	0.00	-68,722.00	
C.O. # 02	Change Order #2	69,561.00	0.00	0.00	0.00	0.00	0.00	69,561.00	
C.O. # 03	Change Order #3	120,708.00	0.00	0.00	0.00	0.00	0.00	120,708.00	
C.O. # 04	Change Order #4	-47,909.00	0.00	0.00	0.00	0.00	0.00	-47,909.00	
C.O. # 05	Change Order #5	-57,379.00	0.00	0.00	0.00	0.00	0.00	-57,379.00	
C.O. # 06	Change Order #6	154,269.00	30,125.00	0.00	0.00	0.00	30,125.00	124,144.00	
C.O. # 07	Change Order #7	66,842.00	23,408.00	0.00	0.00	0.00	23,408.00	43,434.00	
C.O. # 08	Change Order #8	26,198.00	0.00	0.00	0.00	0.00	0.00	26,198.00	
C.O. # 09	Change Order #9	-1,594.00	0.00	0.00	0.00	0.00	0.00	-1,594.00	
Grand Totals		18,004,974.00	11,951,219.60	621,770.00	2,190,479.00	14,763,468.60	82.00%	3,241,505.40	900,248.70

STORED MATERIAL SUMMARY

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 #: 24

Contract #: 4632-GLADSTONE, MI WWTF

Application No. : 24

Application Date : 5/23/2024

To: 5/23/2024

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

Item No.	Description of Work	Storage End Last Period	New Shipments	Used This Period	Storage End This Period	Remarks
010010-00	PM/Supervision	0.00	0.00	0.00	0.00	
012200-00	Bonds & Insurance	0.00	0.00	0.00	0.00	
013100-00	Misc Job Expenses	0.00	0.00	0.00	0.00	
015000-00	Temporary Facilities	0.00	0.00	0.00	0.00	
016000-00	Yard & Equipment	0.00	0.00	0.00	0.00	
024100-00	Demolition	0.00	0.00	0.00	0.00	
024135-00	Equipment Demo	0.00	0.00	0.00	0.00	
030000-00	Sitework Concrete	0.00	0.00	0.00	0.00	
030000-10	Service Concrete	0.00	0.00	0.00	0.00	
030000-20	Administration Concrete	0.00	0.00	0.00	0.00	
030000-30	Primary Settling Tank Concrete	0.00	0.00	0.00	0.00	
030000-40	MBBR Concrete	0.00	0.00	0.00	0.00	
030000-50	Final Settling Tank No 1 & 2 Concr	0.00	0.00	0.00	0.00	
030000-54	Final Settling Tank No 3 Concrete	0.00	0.00	0.00	0.00	
030000-56	Splitter Box Concrete	0.00	0.00	0.00	0.00	
030000-60	Chlorine Contact Concrete	0.00	0.00	0.00	0.00	
030000-70	Primary Digester Concrete	0.00	0.00	0.00	0.00	
034000-00	Precast Concrete	0.00	0.00	0.00	0.00	
036200-00	Concrete Repairs	0.00	0.00	0.00	0.00	
042000-00	Masonry	0.00	0.00	0.00	0.00	
055000-00	Metal Fabrications	180,000.00	0.00	60,000.00	120,000.00	
066000-00	FRP Fabrications	0.00	0.00	0.00	0.00	
068160-00	FRP Weirs & Baffles	50,000.00	0.00	25,000.00	25,000.00	
072113-00	Foundation Insulation	0.00	0.00	0.00	0.00	
074213-00	Insulated Wall Panels	0.00	0.00	0.00	0.00	
075300-00	Single Ply Roof	60,000.00	0.00	0.00	60,000.00	
081000-00	Metal & FRP Doors	0.00	0.00	0.00	0.00	
084000-00	Alum Doors & Windows	0.00	0.00	0.00	0.00	
092116-00	Metal Stud & Drywall	0.00	0.00	0.00	0.00	
093000-00	Ceramic Tile	0.00	0.00	0.00	0.00	
095100-00	Ceiling Tile	0.00	0.00	0.00	0.00	
096500-00	Resilient Flooring	0.00	0.00	0.00	0.00	
099100-00	Painting	0.00	0.00	0.00	0.00	

STORED MATERIAL SUMMARY

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Invoice # : 24

Contract : 4632- GLADSTONE, MI WWTF

Application No. : 24

Application Date : 5/23/2024

To: 5/23/2024

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

Item No.	Description of Work	Storage End Last Period	New Shipments	Used This Period	Storage End This Period	Remarks
101000-00	Misc Specialties	0.00	0.00	0.00	0.00	
107313-00	Metal Awnings	0.00	0.00	0.00	0.00	
123000-00	Casework & Cabinets	0.00	0.00	0.00	0.00	
124000-00	Furnishings ALLOWANCE	0.00	0.00	0.00	0.00	
133400-00	Primary Tank Cover	0.00	0.00	0.00	0.00	
220500-00	Plumbing	0.00	0.00	0.00	0.00	
230500-00	HVAC	0.00	0.00	0.00	0.00	
260500-00	Electrical Construction	0.00	0.00	0.00	0.00	
260500-01	Electrical ALLOWANCE	0.00	0.00	0.00	0.00	
312000-00	Earthwork	0.00	0.00	0.00	0.00	
312343-00	Dewatering	0.00	0.00	0.00	0.00	
314116-00	Permanent Sheet piling	0.00	0.00	0.00	0.00	
321216-00	Asphalt Paving	0.00	0.00	0.00	0.00	
323100-00	Fencing	0.00	0.00	0.00	0.00	
329219-00	Site Restoration	0.00	0.00	0.00	0.00	
333000-01	Underground Piping Materials	0.00	0.00	0.00	0.00	
333000-02	Underground Piping Install	0.00	0.00	0.00	0.00	
400519-01	Interior Piping Materials	375,374.00	10,959.00	0.00	386,333.00	CORE & MAIN, FERGUSON, PLANT & FLG, SAMUEL
400519-02	Interior Piping Install	0.00	0.00	0.00	0.00	
400557-00	Stop & Slide Gates	0.00	0.00	0.00	0.00	
400562-00	Valve Material	583,033.00	0.00	0.00	583,033.00	
412214-00	Trolley & Hoist	32,912.00	0.00	0.00	32,912.00	
431133-00	Rotary Screw Blower	0.00	0.00	0.00	0.00	
432313-00	Centrifugal Slurry Pumps	37,100.00	0.00	0.00	37,100.00	
432331-00	Drypit Submersible Pumps	341,862.00	0.00	0.00	341,862.00	
432331-01	Vertical Non Clog Sewage Pumps	50,368.00	0.00	0.00	50,368.00	
462133-00	Rotary Drum Screen	119,250.00	0.00	0.00	119,250.00	
462324-00	Vortex Grit Removal and Classifier	336,359.00	0.00	0.00	336,359.00	
464350-00	Chain and Flight Sludge Collector	0.00	0.00	0.00	0.00	
465326-00	MBBR Equipment	0.00	0.00	0.00	0.00	
467318-00	Digester Floating Cover	0.00	0.00	0.00	0.00	
467330-00	Mechanical Sludge Mixing Equip	0.00	0.00	0.00	0.00	
467333-00	Digester Gas Handling	98,262.00	0.00	0.00	98,262.00	

STORED MATERIAL SUMMARY

Application and Certification for Payment, containing

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

Invoice # : 24

Contract : 4632- GLADSTONE, MI WWTF

Application No. : 24

Application Date : 5/23/2024

To: 5/23/2024

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

Item No.	Description of Work	Storage End Last Period	New Shipments	Used This Period	Storage End This Period	Remarks
467341-00	Spiral Heat Exchanger	0.00	0.00	0.00	0.00	
468000-00	Samplers	0.00	0.00	0.00	0.00	
C.O. # 01	Change Order #1	0.00	0.00	0.00	0.00	
C.O. # 02	Change Order #2	0.00	0.00	0.00	0.00	
C.O. # 03	Change Order #3	0.00	0.00	0.00	0.00	
C.O. # 04	Change Order #4	0.00	0.00	0.00	0.00	
C.O. # 05	Change Order #5	0.00	0.00	0.00	0.00	
C.O. # 06	Change Order #6	0.00	0.00	0.00	0.00	
C.O. # 07	Change Order #7	0.00	0.00	0.00	0.00	
C.O. # 08	Change Order #8	0.00	0.00	0.00	0.00	
C.O. # 09	Change Order #9	0.00	0.00	0.00	0.00	
Grand Totals		2,264,520.00	10,959.00	85,000.00	2,190,479.00	

GLADSTONE



City of Gladstone, MI

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

**MEETING TYPE
STAFF REPORT**

Agenda Date: 06-10-2024

**Eric Buckman, City
Manager:**

Department: All

Department Head Name:

Presenter: Eric Buckman & Depts.

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:

Set City of Gladstone Utility Rates & Fee Schedule

BACKGROUND:

The city is required to set the rates at the first meeting in June of each year. Rate and fee adjustments are in the proposed Utility Rate & Fees document. All utility rates were adjusted utilizing WPPI and Utility Financial Services, LLC cost of service study and fees have been adjusted due to cost and inflation.

Rates and fees are effective August 1, 2024.

FISCAL EFFECT:

Various

SUPPORTING DOCUMENTATION:

City of Gladstone Utility Rates & Fees Schedule

RECOMMENDATION:

Approve the utility rates and Fee Schedule as presented.

2024-2025 FEE SCHEDULE

APPROVED BY CITY COMMISSION XX/XX/2024



Department Contact Information

Departmental Fees

- City Hall
- Community Development
- Downtown Development Authority
- Fernwood Cemetery
- Public Safety
- Public Works
- Recreation

Utility Rates & Fees

- Electric
- Wastewater
- Water
- Solid Waste

CITY OF GLADSTONE
DIRECTORY

Item 13.

City Manager	Eric Buckman	ebuckman@gladstonemi.gov	906-428-3181 ext 8
City Clerk	Kimberly Berry	kberry@gladstonemi.gov	906-428-2311 ext 7
Treasurer	Vicki Schroeder	vschroeder@gladstonemi.gov	906-428-3636 ext 6
Assessor	Janice Ketcham	jketcham@gladstonemi.gov	906-428-3636 ext 5
Community Development/Zoning	Reneé Barron	rbarron@gladstonemi.gov	906-428-4586 ext 4
DDA Coordinator	Patricia West	pwest@gladstonemi.gov	906-428-4586 ext 4
Accounts Payable	Rhonda Bernson	rbernson@gladstonemi.gov	906-428-3737 ext 3
Utility Billing	Patti LeBombard	plebombard@gladstonemi.gov	906-428-3737 ext 2
Electrical Superintendent	James Olson	jolson@gladstonemi.gov	906-428-1701 ext 9
Water Superintendent	Rob Spreitzer	rspreitzer@gladstonemi.gov	906-428-9460
Wastewater Superintendent	Rodney Schwartz	rschwartz@gladstonemi.gov	906-428-1757
Public Works Superintendent	Barry Lund	blund@gladstonemi.gov	906-428-9577
Parks & Recreation Director	Wendy Taavola	wtaavola@gladstonemi.gov	906-428-9222
Public Safety Director	Ron Robinson	rrobinson@gladstonemi.gov	906-428-3131
City Hall Fax	906-428-3122		
City Website	www.gladstonemi.gov		
Utility Payments via phone	855-232-9050		
Utility Payments online	www.myaccount.gladstonemi.org		
Web app	my meter 		
Campground	906-428-1211		
Harbor	906-428-2916		

Fee Item	Fee	Minimum Bond Requirement	Notes
Metal Detecting Permit	\$ 5.00	\$ -	annual
Going Out of Business-Application for Sale	\$ 50.00	\$ -	
Going Out of Business-Application for Sale-Renewal	\$ 50.00	\$ -	
Business Registration	\$ -	\$ -	
Hawker or Peddler		\$ 200.00	Per application
	\$ 10.00		Each Day
	\$ 30.00		Each Week
	\$ 50.00		Each month
	\$ 100.00		Each year

Sales of Products from Temp Structures - Confections; Food; Tobacco; Tobacco Products	\$ 2.00	\$ -	One Day
	\$ 3.00	\$ -	Period not exceeding one week
	\$ 10.00	\$ -	Period not exceeding one month
	\$ 25.00	\$ -	Period not exceeding six months
	\$ 35.00		Period not exceeding one year

All Licenses under this section expire May 1 of each year. Location of temporary structure subject to approval as per ordinance (Sec. 10-192)

Transient Photographer	\$ 3.00	\$ -	One Day
			Each successive day not exceeding six months
	\$ 2.00		Period of six months
	\$ 35.00		Period of one year
Transient Merchant	\$ 15.00	\$ 2,000.00	1st Day
	\$ 15.00		Each successive day
Circus &/or Menagerie	\$ 75.00	\$ -	Per day
Carnival &/or Medicine Show	\$ 25.00	\$ -	Per day
Taxicab	\$ 10.00	Sec Sec. 10-392 of City Code	Per taxicab
Bus	\$ 10.00	Sec Sec. 10-392 of City Code	Per bus

Assessment or Tax Roll Requests

Hard Copy	\$ 700.00		per roll requested
Electronic Copy	\$ 500.00		per roll requested
Assessment Card	\$ 5.00		per card (hard copy)
Assessment Card	\$ 2.00		per card (electronic)

Miscellaneous Fees

City Hall copies	\$ 1.00		per page
Notary Fee	\$ 5.00		per transaction
Commission Packet-Printed & Mailed	\$ 3.00		per packet plus postage
Non Sufficient Fund Payment (NSF)	\$ 25.00		per incident

HOUSING/BUILDING/ZONING
2024-2025

Item 13.

Fee Item	Fee	Notes	Old Rate
Initial Rental Inspection Per Building	\$ 35.00	Single/Duplex	
	\$ 45.00	Three to Five Units	
	\$ 70.00	Six to Ten Units	
	\$ 85.00	Eleven or more	
Per Unit Charge in Addition To Rental Inspection Charge Per Building	\$ 5.00	Three to Five Units	
	\$ 3.00	Six to Ten Units	
	\$ 2.00	Eleven or more	
Rental Certification-Per Unit	\$ 15.00	Every 2 years	
Rental Registration	\$ 10.00	Upon becoming a rental unit	\$ -
Late Rental Registration	\$ 50.00	Non-compliance rental registration or changes not reported	
Late Inspection Cancellation Notice	\$ 20.00	Two (2) Business Days Prior	
First Re-inspection	\$ -	Re-inspection of issues from initial inspection	
Subsequent Re-Inspections	\$ 30.00	Additional inspections for issues unresolved	
Broken Appointment reschedule fee	\$ 35.00	No show for inspection	
Outside normal inspection hours	\$ 60.00	Single Family to Two Units	
	\$ 70.00	Three to Five Units	
	\$ 95.00	Six to Ten Units	
	\$ 110.00	Eleven or more Units	
Property Maintenance Appeal Fee	\$ 100.00	Per issue appealed	\$ 75.00
Nuisance Property Fee	\$ -	Fee based on contractor fee and materials + 15%	
Permits	\$ 30.00	Fence	
	\$ 12.50	Temporary Sign	
	\$ 12.50	Construction Sign	
	\$ 12.50	Community Special Event Sign	
	\$ 25.00	Sign in Residential Area	
	\$ 30.00	Sign in Commerical Area	
	\$ 30.00	Home Occupation Permit	
	\$ 30.00	Zoning Compliance Permit	
	\$ 80.00	Zoning Verification Letter per parcel requested	
Project completion without permit issuance	\$ -	Double appropriate permit fee plus applicable fines	
Applications	\$ 550.00	Cell Antenna Site Application	
	\$ 550.00	Fiber Installation Application	
	\$ 250.00	Special Meeting Request	
	\$ 200.00	Conditional Use-Residential	
	\$ 300.00	Conditional Use-Commercial/Industrial	
	\$ 300.00	Rezoning/Text Amendment (plus GIS fee and mailing costs)	
	\$ 500.00	Alley/Street Vacated/Easement (Plus admin & Legal cost)	
	\$ 250.00	Variance/Waiver/ZBA Request	\$ 200.00
	\$ 200.00	Land Divisions/Lot Splits-unplatted	
	\$ 50.00	Land Divisions/Lot Splits-platted	
	\$ 300.00	Planned Unit Development	Remove
\$ 50.00	GIS Parcel Update		
<i>If Application requires Public Notice, postage fee will be added.</i>			
Site Plan Reviews	\$ 200.00	Site Plan Review-Partial	
	\$ 300.00	Site Plan Review-Full	
	\$ 450.00	Planned Unit Development-Plus Consulting Costs	

Market Square Rental

**Market Square rentals are in 4 hour blocks*

Set-Up	Fee	Refundable Deposit	Additional Hour	6ft Table & 2 Chairs	Canopy, 6ft Table & 2 Chairs
Full Space	\$ 100.00	\$ 25.00	\$ 25.00	\$ 10.00	\$ 15.00
Shared Space to Extended Season	\$ 15.00	\$ 5.00	N/A	\$ 10.00	\$ 15.00

\$ 10.00

Farmers Market		
Vendor Fee-Full Season	\$ 75.00	includes 1 canopy, 1 table & 2 chairs
Vendor Fee-One Time	\$ 25.00	includes 1 canopy, 1 table & 2 chairs

\$100 April 2025

FERNWOOD CEMETERY
2024-2025

Item 13.

	Fee Item	Resident	Non-Resident	Notes
Plot Prices	One Plot	\$ 670.00	\$ 1,005.00	
	Family Plot	\$ 4,675.00	\$ 7,010.00	Eight Full
	Half Family Plot	\$ 2,470.00	\$ 3,705.00	Four Full
	Babyland Plot	\$ 125.00	\$ 190.00	
	Cremains Plot	\$ 410.00	\$ 615.00	Two Urns

Opening/Closing Graves - Burial Cost**	Adult	\$ 695.00	\$ 1,040.00	
	Small Grave	\$ 335.00	\$ 500.00	
	Stillborn	\$ 335.00	\$ 335.00	
	Urn of Cremains	\$ 325.00	\$ 500.00	
	Limb	\$ 325.00	\$ 500.00	

Additional Fees	Weekday	\$ 165.00	\$ 165.00	Effective 2:00 p.m.-3:30 p.m
	Weekends & Holidays	\$ 390.00	\$ 390.00	Full Burial
	Weekends & Holidays	\$ 230.00	\$ 230.00	Urn Burial
	Winter Storage	\$ 50.00	\$ 50.00	Burial at Fernwood
	Winter Storage	\$ 100.00	\$ 100.00	Burial another Cemetery
	Winter Burial	\$ 550.00	\$ 550.00	Full Burial
	Winter Burial	\$ 225.00	\$ 225.00	Urn Burial (\$220 both)
	Set Veterans Marker	\$ 100.00	\$ 100.00	
	Monument Foundation/Encase Marker	\$ 0.25	\$ 0.25	Per square inch measured from the outside of concrete

Perpetual Care - Included in plot prices above	Single Plot	\$ 100.00	\$ 100.00	
	Family Plot	\$ 400.00	\$ 400.00	
	Cremation Plot	\$ 50.00	\$ 50.00	

Perpetual Care must be paid in full before the burial on a family plot. When purchasing plots for a burial, the plot in which a burial will be made must be paid in full before the burial. The opening of the grave must be paid prior to the burial.

- *Resident Veterans will be charged 50% of opening & closing charge
- *Veteran killed on active duty opening & closing burial charge is waived
- **DHHS Assistance burials required to pay 50% of burial charge

All markers and monuments shall have bases, which shall be 3" larger than the marker or monument on all sides

PUBLIC SAFETY
2024-2025

Item 13.

	Fee Item	Fee	Notes
	PBT Test Fee	\$ 3.00	Preliminary Breath Test
	Parking Violations	\$ 20.00	per violation-fines doubles is ot paid within 10 days
Public Safety or Fire Emergencies*	Personnel-Public Safety		per hour rate based on Union Contract
	Personnel-Volunteer Firefighter	\$ 13.00	per hour/per volunteer
	Personnel-Volunteer Fire Chief	\$ 14.00	per hour
	Engine 64	\$ 100.00	per hour
	Engine 65	\$ 100.00	per hour
	Foam Buckets Used	\$ 200.00	per container
	Fire Extinguishers Used	\$ 50.00	per extinguisher
	Other Rescue Related Equipment	\$ 100.00	per hour (Ice Rescue/Hovercraft)

*Charges for Public Safety or Fire Emergencies will not be assessed if the total costs do not exceed \$250 per incident.
Charges will not exceed \$1,000 except in the case of illegal fires or criminal events*

*Code of Ordinances, Chapter 18, Sec. 18.1

Notary Fee	\$ 5.00	per transaction
Processing NSF checks	\$ 25.00	3+ incidents, same offender, same business (pd by business)
Finger Printing	\$ 10.00	Prints only done when forms supplied by Applicant
Freedom of Information Act Requests		Rate per FOIA Policy

PUBLIC WORKS
2024-2025

Item 13.

	Fee Item	Fee	Notes
Streets	Concrete Curb Removal	\$ 7.10	per linear foot (\$100 min)
	Concrete Curb Installation	\$ 21.57	per linear foot (\$200 min)
	6" Concrete Driveway Removal	\$ 2.90	per square foot (\$100 min)
	6" Concrete Driveway Installation	\$ 8.40	per square foot (\$200 min)
	Boulevard Restoration		Time & Material plus 10%
	Grass Cutting	\$ 50.00	base fee plus time & materials
	Right-of-way permit	\$ 25.00	\$50 if construction starts before permit is approved
	Utility company yearly permit	\$ 50.00	
Sidewalks	Dumpster Permit	\$ 50.00	2-week permit (in right of ways)- additional \$50 if dumpster is placed before receiving permit
	Sidewalk Removal	\$ 2.10	per square foot (\$100 min)
	4" Sidewalk Installation	\$ 6.10	per square foot (\$150 min)
	6" Sidewalk Installation	\$ 8.25	per square foot (\$150 min)
	Snow Removal (other)	\$ 50.00	base fee plus time & equipment plus 10%
GIS Services	Snow Removal Truck Load	\$ 60.00	per Truckload
	Full Map	\$ 600.00	
Printed Map	Quarter Section	\$ 65.00	
	8 1/2" x 11"	\$ 7.00	Black and White
	8 1/2" x 11"	\$ 12.00	Color
	11" x 14"	\$ 9.00	Black and White
	11" x 14"	\$ 16.00	Color
	Large Print	\$ 25.00	Black and White
	Large Print	\$ 35.00	Color
	Labor*	\$ 65.00	per hour

**After first hour, hourly rate is added to map cost*

PARKS AND RECREATION
2024-2025

Item 13.

	Fee Item	Resident	Non Resident	Notes	
Facility Rentals	Kids Kingdom Pavilion	\$ 50.00	\$ 80.00	per day	
	Large Pavilion	\$ 80.00	\$ 120.00	per day	
	Beach House	\$ 70.00	\$ 120.00	per day	
	Gazebo	\$ 25.00	\$ 40.00	per day	
	Ski Chalet		\$ 100.00	\$ 150.00	Mon-Thur
			\$ 400.00	\$ 500.00	1-day (Fri, Sat or Sun)
			\$ 700.00	\$ 800.00	2-day (Fri & Sat or Sat & Sun)
			\$ 100.00	\$ 100.00	3-hour block Grad week-end only
		\$ 100.00	\$ 100.00	Weekday Security Deposit	
		\$ 250.00	\$ 250.00	Weekend Security Deposit	
Ballfields	Bayshore Ballfied	\$ 225.00	\$ 225.00	Per reserved day of the week for season	
	Bayshore Ballfied	\$ 100.00	\$ 100.00	Per season for football	
	Besse Complex Ballfield	\$ 10.00	\$ 10.00	Per 1-1/2 hours for non-contract holders games and practices	
	Besse Complex Tournaments	\$ 300.00	\$ 300.00	per week-end tournament (Fri,Sat,Sun)	
	Besse Complex Concession	\$ 100.00	\$ 100.00	per single day event	
	Ski & Tubing	Skiing	\$ 12.00	\$ 12.00	per day
Preschool Skiing		\$ 4.00	\$ 4.00	per day	
Combo		\$ 18.00	\$ 18.00	Skiing & 1/2 day tubing per day	
Tubing		\$ 10.00	\$ 10.00	1/2 day	
Skiing Membership			\$ 150.00	\$ 175.00	Single
			\$ 250.00	\$ 290.00	Family
Tubing Membership			\$ 110.00	\$ 135.00	Single
			\$ 170.00	\$ 205.00	Family
Combo Membership			\$ 220.00	\$ 265.00	Single
			\$ 380.00	\$ 450.00	Family
Private Tubing Parties	Less than 50 people	\$	105.00	per hour	
	50-75 people	\$	130.00	per hour	
	76-100 people	\$	155.00	per hour	
	101-150 people	\$	180.00	per hour	
	151-200 people	\$	250.00	per hour	
	over 200 people	\$	350.00	per hour	
	tow attendant	\$	70.00	per hour	
Harbor	North Wall 25'	\$	1,525.00		
	East Wall 30' Pier	\$	1,830.00		
	East Wall 45' Pier	\$	2,745.00		
	West End	\$	800.00	build your own dock	
	Transient		25' and less = \$25.00/day >25' = \$1.00/foot/day	Variable rate set by MI State Waterways Commission	

PARKS AND RECREATION
2024-2025

Item 13.

	Fee Item	Resident	Non Resident	
Boat Ramp	Daily	\$ 5.00	\$ 5.00	
	Seasonal	\$ 30.00	\$ 40.00	
	Senior Seasonal	\$ 20.00	\$ 30.00	over 62 years old

	Fee Item	Daily	Weekly	Monthly
Campground	Tent Site	\$ 15.00	\$ 105.00	NA
	Electric	\$ 25.00	\$ 175.00	\$ 575.00
	Water & Electric	\$ 30.00	\$ 210.00	\$ 690.00
	Full	\$ 35.00	\$ 245.00	\$ 805.00

*Campground monthly rates reflect 7 free days

*Campground rates approved by City Commission 3/22/21

UTILITY RATES & FEES

ELECTRIC
WASTEWATER
WATER
SOLID WASTE

Rates approved
Rates effective 08/01/2024
Fees adopted

ELECTRIC RATES
EFFECTIVE 08/01/2024

Item 13.

	Customer Class	Readiness to Serve	Energy Charge	Notes	Old Rate	
Residential	Residential	\$ 16.00	\$ 0.12850		\$ 14.00	\$ 0.11650
	All Electric	\$ 16.00	\$ 0.11450	no gas service at home	\$ 14.00	\$ 0.10250
	Hot Water Heater	\$ 13.00	\$ 0.11450	additional meter	\$ 11.00	\$ 0.10250
	Home Heat	\$ 13.00	\$ 0.11450	additional meter	\$ 11.00	\$ 0.10250

Small Commercial *Demand 20 kW or less per month	1 Phase meter	\$ 20.00	\$ 0.14050		\$ 18.00	\$ 0.12700
	3 Phase meter	\$ 24.00	\$ 0.14050		\$ 22.00	\$ 0.12700

Large Commercial *Demand between 20- 40 kW	All meter sizes	\$ 40.00	\$ 0.11160		\$ 30.00	\$ 0.10240
	Energy Limiter Charge		\$ 0.13769			\$ 0.12446
	Demand Charge		\$ 5.00	per kW		\$ 4.25
	Distribution Demand Charge		\$ 1.25	per kW		\$ 1.00

Small Power *Demand between 40- 100 kW	All meter sizes	\$ 50.00	\$ 0.08750		\$ 50.00	\$ 0.07847
	Energy Limiter Charge		\$ 0.13392			\$ 0.12288
	Demand Charge		\$ 10.00	per kW		\$ 8.50
	Distribution Demand Charge		\$ 2.00	per kW		\$ 1.75

Large Power	All meter sizes	\$ 175.00	\$ 0.07500		\$ 125.00	\$ 0.07000
	Demand Charge		\$ 12.00	per kW		\$ 10.00
	Distribution Demand Charge		\$ 2.25	per kW		\$ 2.00

*Distribution Demand is calculated on the highest demand over a rolling 12-month period of time

*Demand thresholds are based on demand not exceeding maximum over a 12 consecutive month period of time

*For each month, the customer shall be billed the lessor of 1) the amount for the Energy Limiter, and 2) the amount for Energy charge plus the amount for the Demand Charge. Does not affect Readiness to Serve, PCAC or distribution demand charges .

Distributed Generation	All Solar		\$ (0.04481)	Power returned to City by Solar Generation as metered. Rate changes Jan 1 annually based on power costs. Calculated by WPPI		
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Street Lights	All wattage	\$ 17.50	\$ 0.15000		\$ 16.50	\$ 0.15000
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Dusk to Dawn	All wattage	\$ 9.75	\$ 0.15000		\$ 8.75	\$ 0.15000
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ELECTRIC RATES
EFFECTIVE 08/01/2024

Item 13.

ADDITIONAL BILLING FEES		
Item	Fee	Notes
Power Cost Adjustment (PCAC)	variable	Based on cost power power purchased vs kWh sold. May
LIEAF	\$ 0.90	Set by MPSC every October 1. No more than \$1
Energy Optimization (EO)-Residential		
Energy Optimization (EO)-Commercial		
Meter reconnection	\$ 15.00	Reconnection of meter service
Meter reconnection-enforced off	\$ 30.00	Reconnection of meter service turned off for non-payment
Meter reconnection after hours	\$ 200.00	After hours is considered after 3:00 pm on standard work day
Service reconnection at pole	variable	Cost based on 2 men and truck and materials; minimum charge is \$100.
48-hour notice of disconnection for non-payment-electronic	\$ 30.00	Per State of Michigan notification process, 48-hour notice of pending disconnection electronically sent
48-hour notice of disconnection for non-payment-paper	\$ 50.00	Per State of Michigan notification process, 48-hour notice of pending disconnection physically delivered to premise.
Distributed Generation Application Fee	\$ 100.00	One time fee for solar application (required for all new solar installations or purchase of premise with solar installed)
Pole Connection Application Fee	\$ 100.00	Entities attaching to City power poles
Security Deposit-Residential	\$ 500.00	Non premise owner
Security Deposit-Business	\$ 500.00	Non premise owner
Security Deposit-Leased Land	\$ 500.00	Oak Bluff Estates and Lake Bluff Retirement Village
Security Deposit-Lakeview Apartments	\$ 200.00	Lakeview Apartment tenants
Security Deposit Interest	1%	Interest is per annum and applied upon finalization of utility account or return of deposit
Penalty unpaid utility bill	5%	Based on bill not running balance, unless less than latest billing amount. Applied on accounts unpaid after 4:00 p.m. on due date
Non Sufficient Funds	\$ 25.00	Per NSF

no longer done

SERVICE RELATED		
Item	Fee	Notes
Relocation of current overhead service	variable	Materials & Labor
Underground Service	variable	Materials & Labor
Service/meter tampering fee	\$ 250.00	Reconnecting service after city disconnection, cut seals, pulling meters, cutting wires, etc
Meter Testing request by customer	\$ 25.00	May be waived if meter tests off by more than 2% accuracy
Replacement of broken meter	replacement cost	Meter broken through customer negligence.
Repair private lighting-non residential	\$25+materials	Repair of dusk to dawn commercial/governmental

WASTEWATER RATES
EFFECTIVE 08/01/2024

Item 13.

RATES	COST	UNIT	COMMENTS	Prev Rate
Wastewater rate/unit*	\$ 11.75	Per 1,000 gallons	based on water usage (if applicable)	\$ 11.20
Monthly customer charge*			based on meter size-readiness to serve	
5/8" meter	\$ 32.50	Monthly		\$ 31.00
1" meter	\$ 41.50	Monthly		\$ 39.55
1-1/2" meter	\$ 77.00	Monthly		\$ 73.76
2" meter	\$ 99.00	Monthly		\$ 94.07
3" meter	\$ 169.00	Monthly		\$ 160.35
4" meter	\$ 200.00	Monthly		\$ 176.39

*The same Wastewater rates apply to resident customer that are sewer only with private wells

Outside City Limits (non Masonville Township sewer customer)

Rate is 2 x wastewater unit rate + 2 times monthly customer charge

Masonville Township Rate	COST	UNIT	COMMENTS	
Monthly Debt Reduction	\$ 31.26	Per parcel	All parcels which sewer service is available; charge by Township, includes vacant lots. Rate set by Township.	
Wastewater rate	\$ 61.67	per EDU*	1 EDU is based on 5,000 gallons	\$ 58.80
Monthly Customer charge	\$ 26.25	per EDU*	1 EDU is based on 5,000 gallons	\$ 24.68

*EDU = Equivalent Domestic Unit

Rate/EDU=(1,000 gallons) x (WW rate x 1.05%) + (MCC) + (Debt Reduction) = Total

5 x \$11.75 x 1.05) + \$2.25 + \$31.26 = \$119.20 (total based on 1 EDU per each rate)

\$ 114.74

TESTING	COST	UNIT	COMMENTS
Laboratory Examinations Wastewater Samples	\$15.00	Sample	Per test per sample

TAP FEES	TIME & MATERIALS	UNIT	COMMENT
North Lakeshore Drive	\$ 1,100.00	Lateral Connection	Homeowner responsible for liftstation and lateral
South Bluff	\$ 2,000.00	Lateral Connection	plus material & labor
Blackwell Avenue	\$ 1,994.00	Lateral Connection	plus material & labor
Masonville Township			Contact Masonville Township

SERVICES	COST	UNIT	COMMENTS	
Wastewater Sewage Lift Station Callout-business hours	\$ 75.00	per service call	Reset	
Wastewater Sewage Lift Station Callout-after hours	\$ 150.00	per service call	Reset	
Lift Station Repairs	Time & materials	per repair	All repair services and unplugging	
Video of Sewer Lateral	\$ 60.00	per service call	Any maintenance issues billed separately	\$ 50.00

WATER RATES
EFFECTIVE 08/01/2024

Item 13.

RATES	COST	UNIT	COMMENTS
Water rate/unit*	\$ 5.70	Per 1,000 gallons	based on water usage
Monthly customer charge*			based on meter size-readiness to serve
5/8" meter	\$ 14.75	Monthly*	
1" meter	\$ 33.28	Monthly*	\$28.60
1-1/2" meter	\$ 66.00	Monthly*	\$54.75
2" meter	\$ 103.19	Monthly*	\$83.90
3" meter	\$ 189.54	Monthly*	\$152.17
4" meter	\$ 314.61	Monthly*	\$248.45
Per additional unit on one meter	\$ 2.00	per unit	buildings with multiple units on one water meter.

*Water and irrigation meters billed separately on utility bill

*Irrigation meters are sewer exempt

*Hose bib attachments pay wastewater charges on water used; upon return to city they are calculated for usage and any credit received for wastewater placed on November utility bill

Outside City Limits

Rate is 2 x water unit rate + 2 times monthly customer charge

MONTHLY FIRE PROTECTION	COST	UNIT	COMMENTS
5/8" meter	\$ 2.00	Monthly	charge based on size of primary water meter
1" meter	\$ 5.00	Monthly	
1-1/2" meter	\$ 10.00	Monthly	
2" meter	\$ 16.00	Monthly	
3" meter	\$ 32.00	Monthly	
4" meter	\$ 50.00	Monthly	

FIRE HYDRANT FEE	COST	UNIT	COMMENTS
Fire Hydrant (not metered)	\$ 125.00	per day	
Fire Hydrant Metered	\$ 25.00	week	water billed based on use
Water Plant Hydrant	\$ 25.00	Month	water billed based on use

LABORATORY EXAMINATIONS WATER SAMPLES	COST	UNIT	COMMENTS
Coliform Presence/Absence	\$20	Sample	Per test per sample*
Coliform MPN	\$20	Sample	Per test per sample*

*10% administrative fee added to all tests invoiced

WATER RATES
EFFECTIVE 08/01/2024

Item 13.

TAP FEES	TIME & MATERIALS	UNIT	COMMENT
3/4" - 1"	\$ 800.00	Lateral Connection	up to 20 feet
1 1/4" and larger	Labor & Materials	Lateral Connection	
South Bluff Tap Fee	\$ 1,500.00	Lateral Connection	

SERVICES	COST	UNIT	COMMENTS
<i>Reconnection</i>			
Turn-on charge, other than repair	\$ 40.00	service call	Reconnection of water meter for service
Turn-on charge for existing irrigation meter	\$ 20.00	service call	Seasonal reconnection
Turn-on charge home & irrigation (same call)	\$ 40.00	service call	Reconnection of water meter for service
<i>Thaw Out (freeze ups)</i>			
Monday-Friday 7:00 am to 3:30 pm	\$ 100.00	service call	Non holiday-normal work day
After hours	\$ 200.00	service call	Evenings, weekends, holidays
Frozen/damaged water meter repair	\$ 75.00	per repair	
Complete meter replacement	Labor & Materials	per meter	Based on current market price for appropriated size water meter
Private Well Registration	\$ 10.00	well	One time fee

SOLID WASTE RATES
EFFECTIVE 08/01/2024

Item 13.

Billing Item	Rate	Notes	Old Rate
Monthly Customer Charge	\$ 6.31		\$ 6.13
Refuse Pickup	\$ 13.65	Includes monthly refuse and recycle pickup	\$ 13.27
Refuse Pickup-outside city	\$ 22.39	Areas on P.5 Rd and areas in Kipling	\$ 21.76
Extra Pickup	\$ 12.15	Extra refuse can at same time	\$ 11.81
Recycling Only	\$ 3.76	Premises required to have a dumpster	\$ 3.65
Fairview/Waterview Manors	\$ 312.36	Per Manor	\$ 303.56