



# GLADSTONE CITY COMMISSION REGULAR MEETING

City Hall Chambers – 1100 Delta Avenue  
June 24, 2024  
6:00 PM

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## MINUTES

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

Clerk Berry called the roll:

PRESENT

Mayor Joe Thompson

Commissioner Judy Akkala

Mayor Pro-Tem Brad Mantela

Commissioner Robert Pontius

ABSENT: None

VACANCY: One

The following individuals spoke under Public Comment:

Mr. Dave Cowen, 1424 Wisconsin Avenue

Mrs. Diane Weber, 325 Delta Avenue

Mayor Joe Thompson informed the Commission members of the applicants for City Commission Vacancy that Mr. Roger Aho is his brother-in-law.

The Commission declared this was not a conflict and Mayor Thompson should participate.

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

Applicants for the vacant Commissioner seat present, Roger Aho, Teresa Evans, Brian Godfrey, Stephen O'Driscoll and Carolyn Povich. Steve Kwarciany is out of the country and could not attend.

Mayor Thompson invited each candidate to introduce themselves and Commissioners were able to ask questions.

Commissioners then completed ranking sheets and submitted them to Clerk Berry to tally. The results were as follows:

#1 Rank - Stephen O'Driscoll

# 2 Rank - Roger Aho, Scott Kwarciany and Carolyn Povich (three way tie)

# 3 Rank - Brian Godfrey

# 4 Rank - Teresa Evans

Motion made by Commissioner Akkala, Seconded by Commissioner Pontius to appoint Mr. Stephen O'Driscoll to fill the Commissioner vacancy until November 2024.

MOTION CARRIED

Mr. Stephen O'Driscoll joined the City Commission and was sworn in by Clerk Kim Berry.

Motion made by Mayor Pro-Tem Mantela, Seconded by Commissioner Akkala approved hiring Dorner Company and NMR to replace North Drain Valve and Actuator and amend the water budget in the amount of \$22,305.00.

MOTION CARRIED

Motion made by Mayor Pro-Tem Mantela, Seconded by Commissioner Pontius to table the ATC Offer for Easement to Monday, July 8, 2024 regular meeting.

MOTION CARRIED

Motion made by Commissioner Akkala, Seconded by Mayor Thompson to approve Change Order No. 10 as recommended by C2AE Engineering for a net increase to the contract price of \$9,082.00.

MOTION CARRIED

Motion by Mayor Pro-Tem Mantela, seconded by Commissioner O'Driscoll to approve the extension of the summer property tax due date to September 16, 2024 to coincide with the State of Michigan deadline.

MOTION CARRIED

Motion made by Mayor Thompson, Seconded by Commissioner Akkala to assess miscellaneous invoice and past due utility balances on the Summer 2024 property tax bills accordingly:

UTILITIES  
 OFF TO TAXES  
 Summer 2024

| Account No | Parcel ID      | Acct Name               | Service Address     | Owner Name                  | Utility Balance    | Notes                                 |
|------------|----------------|-------------------------|---------------------|-----------------------------|--------------------|---------------------------------------|
| 1213-31    | 052-621-007-00 | Delta Hide              | 408 N 9th St        | Clinton Seawright           | \$ 203.33          | inspection                            |
| 1352-30    | 052-621-010-00 | DelFab                  | 101 N 12th St       | DelFab                      | \$ 3,849.79        |                                       |
| 1353-30    | 052-621-010-00 | DelFab                  | 101 N 12th St       | DelFab                      | \$ 550.76          |                                       |
| 1354-31    | 052-409-014-00 | Shirley Pardee          | 553 N 12th St       | Mildred Johnivan            | \$ 622.35          | former owner                          |
| 1394-31    | 052-353-013-00 | Laurel Allen            | 565 N 15th St       | V Realty                    | \$ 90.72           | former owner                          |
| 1453-31    | 052-621-076-00 | Elizabeth Swanson       | 205 N 17th St       | Jessie Wycoff               | \$ 4.53            | former owner                          |
| 1624-31    | 052-175-023-00 | Kelly Norkooli          | 433 29th St         | Kelly Norkooli              | \$ 162.96          | refuse pickup                         |
| 1630-30    | 052-617-009-00 | Leon Smiltneck          | 611 29th St         | Leon Smiltneck              | \$ 789.52          | closed owner account                  |
| 2039-31    | 052-024-009-00 | Theodore and Lucia Hall | 614 Dakota Ave      | Theodore and Lucia Hall     | \$ 155.91          | closed owner account                  |
| 2834-31    | 052-616-017-00 | Bayshore Resort         | 1323 N Lakeshore Dr | Jeff Diebolt II             | \$ 517.31          | former owner                          |
| 3188-30    | 052-042-004-00 | James Renner            | 807 Minnesota Ave   | Charissa Renner             | \$ 714.30          | former owner                          |
| 3234-44    | 052-065-006-00 | Saberniak Holdings LLC  | 1111 Minnesota Ave  | Saberniak Holdings LLC      | \$ 4.79            | landlord account                      |
| 3368-33    | 052-070-002-00 | Patti Gartland          | 1205 Montana Ave    | Jeffrey and Brandy Torvinen | \$ 39.53           | former owner                          |
| 3653-32    | 052-371-020-00 | Paul Seger              | 25 Parkway Dr       | Tim Seger                   | \$ 158.68          | family member living there previously |
| 3667-36    | 052-371-044-00 | Tracy Harris            | 1 Pinewood Dr       | Tracy Harris                | \$ 83.71           | landlord account                      |
| 3928-34    | 052-076-002-00 | Hope Deneau             | 1205 Superior Ave   | Hope Deneau                 | \$ 86.88           | closed owner account                  |
| 4243-35    | 052-018-002-00 | Jeremy Richer           | 505 Wisconsin Ave   | Jeremy Richer               | \$ 184.40          | landlord account                      |
|            |                |                         |                     |                             | <b>\$ 8,219.47</b> |                                       |

|                          |                    |        |
|--------------------------|--------------------|--------|
| <b>Business</b>          | \$ 4,400.55        | 53.54% |
| <b>Landlord</b>          | \$ 272.90          | 3.32%  |
| <b>Back to Bank</b>      |                    | 0.00%  |
| <b>Enforced shutoff</b>  | \$ 203.33          | 2.52%  |
| <b>Vacant</b>            |                    | 0.00%  |
| <b>Prev Owner/Tenant</b> | \$ 3,179.73        | 38.69% |
| <b>Subtotal</b>          | \$ 8,056.51        |        |
| <b>All Others</b>        | \$ 162.96          | 1.98%  |
| <b>Total</b>             | <b>\$ 8,219.47</b> |        |

| <b>Comparisons (totals w/o 10% penalty)</b> |              |
|---|--------------|
| <b>Winter 2023</b>                          | \$ 7,119.87  |
| <b>Summer 2023</b>                          | \$7,987.45   |
| <b>Winter 2022</b>                          | \$3,096.47   |
| <b>Summer 2022</b>                          | \$28,340.93  |
| <b>Winter 2021</b>                          | \$4,857.88   |
| <b>Summer 2021</b>                          | \$2,268.48   |
| <b>Winter 2020</b>                          | \$ 21,956.01 |
| <b>Summer 2020</b>                          | \$ 12,346.63 |

Gladstone City Commission Minutes  
 June 24, 2024 6:00 PM  
 Gladstone, MI

MISC INVOICES  
 OFF TO TAXES  
 SUMMER 2024

| PARCEL #       | NAME                                   | SERVICE ADDRESS       | INVOICE # | DESCRIPTION                                 | AMOUNT    | 10 %<br>PENALTY | TOTAL     |
|----------------|--|-----------------------|-----------|---|-----------|-----------------|-----------|
| 052-051-003-00 | Heavenlee Royer                        | 909 Michigan Ave      | 2939      | snow removal                                | \$ 59.40  | \$ 5.94         | \$ 65.34  |
| 052-016-012-00 | Angelina Moore                         | 523 Delta Ave         | 2950      | snow removal                                | \$ 59.40  | \$ 5.94         | \$ 65.34  |
| 052-024-009-00 | Theodore and Lucia Hall                | 614 Dakota Ave        | 2840      | lawn mowing                                 | \$ 132.00 | \$ 13.20        | \$ 145.20 |
| 052-002-003-00 | Raeann Brown and Carrie Rasmussen      | 211 Wisconsin Ave     | 2839      | lawn mowing                                 | \$ 132.00 | \$ 13.20        | \$ 145.20 |
| 052-371-013-00 | Sherry Myers or Jamie and Wendy Webber | 11 Parkway Dr         | 2877      | rental certification/inspection late cancel | \$ 60.50  | \$ 6.05         | \$ 66.55  |
| 052-051-004-00 | Tammy Varney                           | 913 Michigan Ave      | 2938      | snow removal                                | \$ 59.40  | \$ 5.94         | \$ 65.34  |
| 052-004-017-00 | Theresa and Glen Green                 | 324 Minnesota Ave     | 2936      | snow removal                                | \$ 89.10  | \$ 8.91         | \$ 98.01  |
| 052-011-011-00 | Ashley Bark                            | 421 Minnesota Ave     | 2935      | snow removal                                | \$ 59.40  | \$ 5.94         | \$ 65.34  |
| 052-011-013-00 | Noah Johnson                           | 427 Minnesota Ave     | 2934      | snow removal                                | \$ 89.10  | \$ 8.91         | \$ 98.01  |
| 052-304-001-00 | Better Delta                           | 923 Wisconsin Ave     | 2922      | snow removal                                | \$ 89.10  | \$ 8.91         | \$ 98.01  |
| 052-016-009-00 | Timothy Marks                          | 517 Delta Ave         | 2952      | snow removal                                | \$ 59.40  | \$ 5.94         | \$ 65.34  |
| 052-200-018-10 | Amy Wellman and Marlyn Wellman         | 212 Dakota Ave        | 2946      | snow removal                                | \$ 59.40  | \$ 5.94         | \$ 65.34  |
| 052-079-001-00 | Daniel and Debra Mead                  | 1301 1/2 Superior Ave | 3073      | broken inspection                           | \$ 35.70  | \$ 3.57         | \$ 39.27  |
| 052-076-002-00 | Connie Johnson                         | 1205 Superior Ave     | 2990      | rental inspection                           | \$ 37.10  | \$ 3.71         | \$ 40.81  |
| 052-621-005-20 | Charles and Deanna Kang                | 400 N 10th St         | 3022      | code violation                              | \$ 52.00  | \$ 5.20         | \$ 57.20  |
| 052-621-007-00 | Clinton and Amelia Seawright           | 408 N 9th St          | 3036      | code violation                              | \$ 520.00 | \$ 52.00        | \$ 572.00 |
| 052-383-460-00 | Robert or Heatherlynn Plimpton         | 58 Tipperary Rd       | 2787      | NSF fee                                     | \$ 30.00  | \$ 3.00         | \$ 33.00  |
| 052-038-008-00 | Darren Louis                           | 814 Minneapolis Ave   | 3023      | broken inspection                           | \$ 36.40  | \$ 3.64         | \$ 40.04  |
| 052-038-008-00 | Darren Louis                           | 814 Minneapolis Ave   | 2974      | broken inspection                           | \$ 37.10  | \$ 3.71         | \$ 40.81  |
| 052-038-008-00 | Darren Louis                           | 814 Minneapolis Ave   | 2913      | broken inspection                           | \$ 37.80  | \$ 3.78         | \$ 41.58  |
| 052-406-002-00 | Michelle Valdez                        | 525 N 11th St         | 2919      | rental certification                        | \$ 16.20  | \$ 1.62         | \$ 17.82  |
| 052-406-002-00 | Michelle Valdez                        | 525 N 11th St         | 2828      | rental inspection                           | \$ 39.90  | \$ 3.99         | \$ 43.89  |
| 052-274-024-00 | Justin Corwin                          | 613 N 9th St          | 2904      | code violation                              | \$ 54.00  | \$ 5.40         | \$ 59.40  |
| 052-274-024-00 | Justin Corwin                          | 613 N 9th St          | 2957      | code violation                              | \$ 270.00 | \$ 27.00        | \$ 297.00 |
| 052-274-024-00 | Justin Corwin                          | 613 N 9th St          | 2984      | code violation                              | \$ 530.00 | \$ 53.00        | \$ 583.00 |
| 052-274-024-00 | Justin Corwin                          | 613 N 9th St          | 3018      | code violation                              | \$ 520.00 | \$ 52.00        | \$ 572.00 |
| 052-274-024-00 | Justin Corwin                          | 613 N 9th St          | 3031      | code violation                              | \$ 520.00 | \$ 52.00        | \$ 572.00 |
| 052-274-024-00 | Justin Corwin                          | 613 N 9th St          | 3076      | code violation                              | \$ 510.00 | \$ 51.00        | \$ 561.00 |
| 052-018-008-00 | Carrie Rochefort and Dennis McCauley   | 524 Michigan Ave      | 3027      | televis lateral                             | \$ 57.20  | \$ 5.72         | \$ 62.92  |
| 052-273-010-00 | Carrie Rochefort                       | 618 N 7th St          | 3062      | rental inspection                           | \$ 35.70  | \$ 3.57         | \$ 39.27  |
| 052-033-011-00 | Kelly Springer and Alexis Springer     | 721 1/2 Minnesota Ave | 2975      | rental inspection                           | \$ 37.10  | \$ 3.71         | \$ 40.81  |
| 052-033-011-00 | Kelly Springer and Alexis Springer     | 721 1/2 Minnesota Ave | 3065      | broken inspection                           | \$ 35.70  | \$ 3.57         | \$ 39.27  |
| 052-371-018-00 | Brandon Harris                         | 21 Parkway Ave        | 2956      | code violation                              | \$ 54.00  | \$ 5.40         | \$ 59.40  |
| 052-371-018-00 | Brandon Harris                         | 21 Parkway Ave        | 2991      | code violation                              | \$ 265.00 | \$ 26.50        | \$ 291.50 |
| 052-371-018-00 | Brandon Harris                         | 21 Parkway Ave        | 3030      | code violation                              | \$ 520.00 | \$ 52.00        | \$ 572.00 |
| 052-371-018-00 | Brandon Harris                         | 21 Parkway Ave        | 3078      | code violation                              | \$ 510.00 | \$ 51.00        | \$ 561.00 |
| 052-073-012-00 | William and Kelly Cavanaugh            | 1210 Michigan Ave     | 2902      | code violation                              | \$ 54.00  | \$ 5.40         | \$ 59.40  |
| 052-073-012-00 | William and Kelly Cavanaugh            | 1210 Michigan Ave     | 2958      | code violation                              | \$ 270.00 | \$ 27.00        | \$ 297.00 |
| 052-073-012-00 | William and Kelly Cavanaugh            | 1210 Michigan Ave     | 2992      | code violation                              | \$ 530.00 | \$ 53.00        | \$ 583.00 |
| 052-073-012-00 | William and Kelly Cavanaugh            | 1210 Michigan Ave     | 3028      | code violation                              | \$ 520.00 | \$ 52.00        | \$ 572.00 |
| 052-073-012-00 | William and Kelly Cavanaugh            | 1210 Michigan Ave     | 3079      | code violation                              | \$ 510.00 | \$ 51.00        | \$ 561.00 |
| 052-091-002-00 | Cally Dittrich                         | 1409 Delta Ave        | 3024      | rental inspection                           | \$ 36.40  | \$ 3.64         | \$ 40.04  |
| 052-091-002-00 | Cally Dittrich                         | 1409 Delta Ave        | 2918      | broken inspection and code violation        | \$ 577.80 | \$ 57.78        | \$ 635.58 |
| 052-091-002-00 | Cally Dittrich                         | 1409 Delta Ave        | 2885      | broken inspection and code violation        | \$ 588.50 | \$ 58.85        | \$ 647.35 |

Gladstone City Commission Minutes  
 June 24, 2024 6:00 PM  
 Gladstone, MI

MISC INVOICES  
 OFF TO TAXES  
 SUMMER 2024

| PARCEL #       | NAME                                 | SERVICE ADDRESS    | INVOICE # | DESCRIPTION                                 | AMOUNT    | 10 % PENALTY | TOTAL     |
|----------------|--------------------------------------|--------------------|-----------|---|-----------|--------------|-----------|
| 052-091-002-00 | Cally Dittrich                       | 1409 Delta Ave     | 2864      | broken inspection and code violation        | \$ 313.50 | \$ 31.35     | \$ 344.85 |
| 052-091-002-00 | Cally Dittrich                       | 1409 Delta Ave     | 2851      | broken inspection and code violation        | \$ 93.50  | \$ 9.35      | \$ 102.85 |
| 052-076-018-00 | Christina Flatt and Colleen Bourdeau | 1220 Delta Ave     | 3064      | code violation                              | \$ 510.00 | \$ 51.00     | \$ 561.00 |
| 052-076-018-00 | Christina Flatt and Colleen Bourdeau | 1220 Delta Ave     | 3034      | code violation                              | \$ 520.00 | \$ 52.00     | \$ 572.00 |
| 052-076-018-00 | Christina Flatt and Colleen Bourdeau | 1220 Delta Ave     | 3016      | code violation                              | \$ 520.00 | \$ 52.00     | \$ 572.00 |
| 052-076-018-00 | Christina Flatt and Colleen Bourdeau | 1220 Delta Ave     | 2982      | code violation                              | \$ 530.00 | \$ 53.00     | \$ 583.00 |
| 052-076-018-00 | Christina Flatt and Colleen Bourdeau | 1220 Delta Ave     | 2887      | code violation                              | \$ 550.00 | \$ 55.00     | \$ 605.00 |
| 052-076-018-00 | Christina Flatt and Colleen Bourdeau | 1220 Delta Ave     | 2874      | code violation                              | \$ 550.00 | \$ 55.00     | \$ 605.00 |
| 052-076-018-00 | Christina Flatt and Colleen Bourdeau | 1220 Delta Ave     | 2856      | code violation                              | \$ 550.00 | \$ 55.00     | \$ 605.00 |
| 052-076-018-00 | Christina Flatt and Colleen Bourdeau | 1220 Delta Ave     | 2835      | code violation                              | \$ 550.00 | \$ 55.00     | \$ 605.00 |
| 052-076-018-00 | Christina Flatt and Colleen Bourdeau | 1220 Delta Ave     | 2807      | code violation                              | \$ 285.00 | \$ 28.50     | \$ 313.50 |
| 052-076-018-00 | Christina Flatt and Colleen Bourdeau | 1220 Delta Ave     | 2809      | code violation                              | \$ 570.00 | \$ 57.00     | \$ 627.00 |
| 052-076-018-00 | Christina Flatt and Colleen Bourdeau | 1220 Delta Ave     | 2789      | code violation                              | \$ 59.00  | \$ 5.90      | \$ 64.90  |
| 052-076-018-00 | Christina Flatt and Colleen Bourdeau | 1220 Delta Ave     | 2746      | broken rental inspection                    | \$ 42.00  | \$ 4.20      | \$ 46.20  |
| 052-200-025-00 | William and Fennetta Raymond         | 409 Elm St         | 3026      | broken rental inspection and code violation | \$ 556.40 | \$ 55.64     | \$ 612.04 |
| 052-200-025-00 | William and Fennetta Raymond         | 409 Elm St         | 2993      | broken rental inspection and code violation | \$ 567.10 | \$ 56.71     | \$ 623.81 |
| 052-200-025-00 | William and Fennetta Raymond         | 409 Elm St         | 2964      | broken rental inspection and code violation | \$ 567.10 | \$ 56.71     | \$ 623.81 |
| 052-200-025-00 | William and Fennetta Raymond         | 409 Elm St         | 2909      | broken rental inspection and code violation | \$ 577.80 | \$ 57.78     | \$ 635.58 |
| 052-200-025-00 | William and Fennetta Raymond         | 409 Elm St         | 2875      | broken rental inspection and code violation | \$ 588.50 | \$ 58.85     | \$ 647.35 |
| 052-200-025-00 | William and Fennetta Raymond         | 409 Elm St         | 2853      | broken rental inspection and code violation | \$ 313.50 | \$ 31.35     | \$ 344.85 |
| 052-200-025-00 | William and Fennetta Raymond         | 409 Elm St         | 2819      | broken rental inspection and code violation | \$ 91.80  | \$ 9.18      | \$ 100.98 |
| 052-200-025-00 | William and Fennetta Raymond         | 409 Elm St         | 2792      | broken rental inspection                    | \$ 41.30  | \$ 4.13      | \$ 45.43  |
| 052-200-025-00 | William and Fennetta Raymond         | 409 Elm St         | 2755      | broken rental inspection                    | \$ 42.00  | \$ 4.20      | \$ 46.20  |
| 052-171-024-00 | Marc and Kellie Gillis               | 549 26th St        | 2980      | code violation                              | \$ 530.00 | \$ 53.00     | \$ 583.00 |
| 052-171-024-00 | Marc and Kellie Gillis               | 549 26th St        | 2954      | code violation                              | \$ 540.00 | \$ 54.00     | \$ 594.00 |
| 052-171-024-00 | Marc and Kellie Gillis               | 549 26th St        | 2903      | code violation                              | \$ 540.00 | \$ 54.00     | \$ 594.00 |
| 052-171-024-00 | Marc and Kellie Gillis               | 549 26th St        | 2879      | code violation                              | \$ 550.00 | \$ 55.00     | \$ 605.00 |
| 052-171-024-00 | Marc and Kellie Gillis               | 549 26th St        | 2860      | code violation                              | \$ 550.00 | \$ 55.00     | \$ 605.00 |
| 052-171-024-00 | Marc and Kellie Gillis               | 549 26th St        | 2842      | code violation                              | \$ 275.00 | \$ 27.50     | \$ 302.50 |
| 052-171-024-00 | Marc and Kellie Gillis               | 549 26th St        | 2818      | code violation                              | \$ 57.00  | \$ 5.70      | \$ 62.70  |
| 052-094-010-00 | Michael Olsen                        | 1510 Minnesota Ave | 3077      | code violation                              | \$ 510.00 | \$ 51.00     | \$ 561.00 |
| 052-094-010-00 | Michael Olsen                        | 1510 Minnesota Ave | 3032      | code violation                              | \$ 520.00 | \$ 52.00     | \$ 572.00 |
| 052-094-010-00 | Michael Olsen                        | 1510 Minnesota Ave | 3019      | code violation                              | \$ 520.00 | \$ 52.00     | \$ 572.00 |
| 052-094-010-00 | Michael Olsen                        | 1510 Minnesota Ave | 2983      | code violation                              | \$ 530.00 | \$ 53.00     | \$ 583.00 |
| 052-094-010-00 | Michael Olsen                        | 1510 Minnesota Ave | 2955      | code violation                              | \$ 540.00 | \$ 54.00     | \$ 594.00 |
| 052-094-010-00 | Michael Olsen                        | 1510 Minnesota Ave | 2899      | code violation                              | \$ 540.00 | \$ 54.00     | \$ 594.00 |
| 052-094-010-00 | Michael Olsen                        | 1510 Minnesota Ave | 2881      | code violation                              | \$ 550.00 | \$ 55.00     | \$ 605.00 |
| 052-094-010-00 | Michael Olsen                        | 1510 Minnesota Ave | 2861      | code violation                              | \$ 550.00 | \$ 55.00     | \$ 605.00 |

MISC INVOICES  
 OFF TO TAXES  
 SUMMER 2024

| PARCEL #       | NAME            | SERVICE ADDRESS    | INVOICE # | DESCRIPTION              | AMOUNT             | 10 % PENALTY      | TOTAL              |
|----------------|-----------------|--------------------|-----------|--------------------------|--------------------|-------------------|--------------------|
| 052-094-010-00 | Michael Olsen   | 1510 Minnesota Ave | 2843      | code violation           | \$ 550.00          | \$ 55.00          | \$ 605.00          |
| 052-094-010-00 | Michael Olsen   | 1510 Minnesota Ave | 2817      | code violation           | \$ 285.00          | \$ 28.50          | \$ 313.50          |
| 052-082-001-00 | Kenneth Haswell | 1301 Wisconsin Ave | 3075      | code violation           | \$ 510.00          | \$ 51.00          | \$ 561.00          |
| 052-082-001-00 | Kenneth Haswell | 1301 Wisconsin Ave | 3033      | code violation           | \$ 520.00          | \$ 52.00          | \$ 572.00          |
| 052-082-001-00 | Kenneth Haswell | 1301 Wisconsin Ave | 3017      | code violation           | \$ 520.00          | \$ 52.00          | \$ 572.00          |
| 052-082-001-00 | Kenneth Haswell | 1301 Wisconsin Ave | 2981      | code violation           | \$ 530.00          | \$ 53.00          | \$ 583.00          |
| 052-082-001-00 | Kenneth Haswell | 1301 Wisconsin Ave | 2953      | code violation           | \$ 270.00          | \$ 27.00          | \$ 297.00          |
| 052-082-001-00 | Kenneth Haswell | 1301 Wisconsin Ave | 2908      | broken rental inspection | \$ 37.80           | \$ 3.78           | \$ 41.58           |
| 052-082-001-00 | Kenneth Haswell | 1301 Wisconsin Ave | 2901      | code violation           | \$ 54.00           | \$ 5.40           | \$ 59.40           |
| 052-082-001-00 | Kenneth Haswell | 1301 Wisconsin Ave | 2871      | broken rental inspection | \$ 38.50           | \$ 3.85           | \$ 42.35           |
|                |                 |                    |           |                          | \$ -               | \$ -              | \$ -               |
|                |                 |                    |           |                          | \$ -               | \$ -              | \$ -               |
|                |                 |                    |           |                          | \$ -               | \$ -              | \$ -               |
|                |                 |                    |           | <b>Total</b>             | <b>\$28,401.60</b> | <b>\$2,840.16</b> | <b>\$31,241.76</b> |

MOTION CARRIED

Manager Buckman reported on the following:

Attended monthly EDC and DATA meeting

Assessor Janice Frizzell and I met with our attorney for four upcoming tax tribunal cases

Community Development Director and I met with Josh King regarding his property and status of the boat restaurant

Public Safety Director Ron Robinson, Treasurer Vicki Schroeder and I met with Gladstone Superintendent of Schools Jay Kulburtis and staff regarding the School Resource Officer plans and contract

I am learning the new BS & A payroll and invoice programs

Clerk Berry apologized for not moving the camera to the City Commission applicants during their introductions. She reported that ballots for the August election have not arrived yet but hopeful they will ship soon.

There being no further business before the City Commission, Mayor Thompson adjourned the meeting at 7:39 PM.

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Mayor Joe Thomspen

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City Clerk Kimberly Berry