

GLADSTONE



GLADSTONE CITY COMMISSION REGULAR MEETING

City Hall Chambers – 1100 Delta Avenue

June 12, 2023

6:00 PM

MINUTES

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

PRESENT: Mayor Joe Thompson, Commissioners Brad Mantela, Rob Pontius and Greg Styczynski

ABSENT: Commissioner Judy Akkala – Excused

PUBLIC COMMENT

The following individuals spoke for the Soo Line Club:

Mr. John Pickard, President and Mr. John Norkooli, Vice President

Clerk Kim Berry encouraged the club to submit their recommended plan for improvements, estimated costs and requested city assistance as explained at a previous joint meeting with Mr. Pickard and Mr. Norkooli and other club members and Manager Buckman, Mayor Thompson and Mayor Pro-tem Mantela from the City.

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

MOTION CARRIED

Motion by Commissioner Mantela; seconded by Commissioner Styczynski to approve a bid amendment to increase the contract by \$3,450.00 and approve final payment to St. Germain Sandblasting in the amount of \$144,007.72 (Invoice #2-2336).

MOTION CARRIED

Motion by Commissioner Mantela; seconded by Mayor Thompson to authorize the miscellaneous invoices and past due utility balances on the Summer 2023 tax bills as presented:

MOTION CARRIED

MISC INVOICES
OFF TO TAXES
SUMMER 2023

NAME	SERVICE ADDRESS	PARCEL #	Owner Address	City, State, Zip	INVOICE #	DESCRIPTION	AMOUNT	10 % PENALTY	TOTAL
Shane Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2483	Snow Removal	\$ 61.90	\$ 6.19	\$ 68.09
Bailey McClinchy	810 Michigan Ave	052-041-010-00	810 Michigan Ave	Gladstone, MI 49837	2491	Snow Removal	\$ 71.80	\$ 7.18	\$ 78.98
Brad Vetter	1102 Wisconsin Ave	052-065-017-00	1102 Wisconsin Ave	Gladstone, MI 49837	2426	Snow Removal	\$ 112.36	\$ 11.24	\$ 123.60
William & Kelly Cavanaugh	1210 Michigan Ave	052-073-012-00	8397 S Lakeside T.5 Dr	Rapid River, MI 49878	2492	Snow Removal	\$ 71.80	\$ 7.18	\$ 78.98
Clinton & Amelia Seawright	408 N 9th St	052-621-007-00	5256 S Kurth 17.75 Dr	Escanaba, MI 49829	2484	Snow Removal	\$ 74.28	\$ 7.43	\$ 81.71
Kaitlin Peterson & Lucas Ehrenberg	619 N 8th St	052-273-027-00	619 N 8th St	Gladstone, MI 49837	2422	Snow Removal	\$ 68.90	\$ 6.89	\$ 75.79
Steve Heitman	624 N 8th St	052-274-006-00	624 N 8th St	Gladstone, MI 49837	2423	Snow Removal	\$ 74.20	\$ 7.42	\$ 81.62
North Coast 929 Holdings LLC	1420 Michigan Ave	052-089-009-00	5151 19th Ln	Gladstone, MI 49837	2431	Snow Removal	\$ 65.23	\$ 6.52	\$ 71.75
Bayshore Bait & Tackle	1323 N Lakeshore Dr	052-616-017-00	1323 N Lakeshore Dr	Gladstone, MI 49837	2311	Annual inspection/maintenance liftstation	\$ 160.17	\$ 16.02	\$ 176.19
Bayshore Bait & Tackle	1323 N Lakeshore Dr	052-616-017-00	1323 N Lakeshore Dr	Gladstone, MI 49837	2333	Material & labor repairs liftstation	\$ 853.05	\$ 85.31	\$ 938.36
Shirley Pardee	553 N 12th St	052-409-014-00	501 S Van Buren St	New Athens, IL 62264	2527	Rental Inspection	\$ 35.70	\$ 3.57	\$ 39.27
Kelly Chandler	605 Dakota Ave	052-023-002-00	4833 Kansas St, Apt 207	San Diego, CA 92116	2526	Rental Inspection	\$ 35.70	\$ 3.57	\$ 39.27
Tracy Harris	1 Pinewood Dr	052-371-044-00	1305 Superior Ave	Gladstone, MI 49837	2520	Rental Inspection & Certification	\$ 51.00	\$ 5.10	\$ 56.10
Alex Moscatello	1512 Dakota Ave	052-097-010-00	1437 Walnut St	Grundy, VA 24614	2478	Rental Inspection	\$ 36.40	\$ 3.64	\$ 40.04
Joseph & Colleen Maki	107 4th Ave NE	052-276-009-00	1701 Lakeshore Dr	Gladstone, MI 49837	2497	Rental Inspection	\$ 36.40	\$ 3.64	\$ 40.04
Joseph & Colleen Maki	107 4th Ave NE	052-276-009-00	1701 Lakeshore Dr	Gladstone, MI 49837	2446	Late Cancellation of Rental Inspection	\$ 15.90	\$ 1.59	\$ 17.49
Erik Tallberg	50 Tipperary Rd	052-378-374-00	78758 Sunrise Canyon Ave	Palm Desert, CA 92211	2529	Broken Rental Inspection	\$ 30.60	\$ 3.06	\$ 33.66
Erik Tallberg	50 Tipperary Rd	052-378-374-00	78758 Sunrise Canyon Ave	Palm Desert, CA 92211	2437	Rental Inspection	\$ 37.10	\$ 3.71	\$ 40.81
DSV SPV2 LLC	1310 Superior Ave	052-078-005-00	PO Box 1348	Lexington, SC 29071	2521	Broken Rental Inspection	\$ 30.60	\$ 3.06	\$ 33.66
DSV SPV2 LLC	1310 Superior Ave	052-078-005-00	PO Box 1348	Lexington, SC 29071	2496	Broken Rental Inspection	\$ 31.20	\$ 3.12	\$ 34.32
DSV SPV2 LLC	1310 Superior Ave	052-078-005-00	PO Box 1348	Lexington, SC 29071	2457	Broken Rental Inspection	\$ 31.80	\$ 3.18	\$ 34.98
DSV SPV2 LLC	1310 Superior Ave	052-078-005-00	PO Box 1348	Lexington, SC 29071	2415	Broken Rental Inspection	\$ 31.80	\$ 3.18	\$ 34.98
Craig & Nichole Lauerman	1315 Delta Ave	052-080-008-00	9089 Blueberry 23.5 Ln	Gladstone, MI 49837	2458	Rental Inspection	\$ 37.10	\$ 3.71	\$ 40.81
Craig & Nichole Lauerman	1315 Delta Ave	052-080-008-00	9089 Blueberry 23.5 Ln	Gladstone, MI 49837	2414	Broken Rental Inspection	\$ 31.80	\$ 3.18	\$ 34.98
Craig Lauerman	502 Minneapolis Ave	052-021-014-00	9089 Blueberry 23.5 Ln	Gladstone, MI 49837	2459	Rental Inspection	\$ 37.10	\$ 3.71	\$ 40.81
Timothy Rife	553 N 16th St	052-358-017-00	553 N 16th St	Gladstone, MI 49837	2435	Rental Inspection & Certification	\$ 53.00	\$ 5.30	\$ 58.30
Timothy Rife	553 N 16th St	052-358-017-00	553 N 16th St	Gladstone, MI 49837	2384	Broken Rental Inspection	\$ 32.40	\$ 3.24	\$ 35.64
Jenna Phillips	552 N 9th St	052-405-017-00	820 Minneapolis Ave	Gladstone, MI 49837	2336	Rental Certification	\$ 16.50	\$ 1.65	\$ 18.15
Jenna Phillips	552 N 9th St	052-405-017-00	820 Minneapolis Ave	Gladstone, MI 49837	2258	Rental Inspection	\$ 39.20	\$ 3.92	\$ 43.12
Sherry Myers	10 Parkway Dr	052-371-025-00	10 Parkway Dr	Gladstone, MI 49837	2341	Rental Inspection & Certification	\$ 55.00	\$ 5.50	\$ 60.50
Sherry Myers	10 Parkway Dr	052-371-025-00	10 Parkway Dr	Gladstone, MI 49837	2272	Broken Rental Inspection	\$ 33.60	\$ 3.36	\$ 36.96
Michael Olsen	1510 Minnesota Ave	052-094-010-00	423 S 15th St	Escanaba, MI 49829	2221	Code Violation	\$ 57.00	\$ 5.70	\$ 62.70
Sherry Myers	11 Parkway Dr	052-371-013-00	10 Parkway Dr	Gladstone, MI 49837	2329	Rental Inspection	\$ 38.50	\$ 3.85	\$ 42.35
Sherry Myers	11 Parkway Dr	052-371-013-00	10 Parkway Dr	Gladstone, MI 49837	2271	Broken Rental Inspection	\$ 33.60	\$ 3.36	\$ 36.96
Sherry Myers	11 Parkway Dr	052-371-013-00	10 Parkway Dr	Gladstone, MI 49837	2208	Broken Rental Inspection	\$ 34.20	\$ 3.42	\$ 37.62
Sherry Myers	10 Parkway Dr	052-371-013-00	10 Parkway Dr	Gladstone, MI 49837	2207	Failure to Register Rental; Broken Inspection	\$ 91.20	\$ 9.12	\$ 100.32
Patricia Gartland	1205 Montana Ave	052-070-002-00	8801 0.8 Ln	Gladstone, MI 49837	2474	Code Violation	\$ 53.00	\$ 5.30	\$ 58.30
Patricia Gartland	1205 Montana Ave	052-070-002-00	8801 0.8 Ln	Gladstone, MI 49837	2470	Rental Re-inspection	\$ 36.40	\$ 3.64	\$ 40.04
Patricia Gartland	1205 Montana Ave	052-070-002-00	8801 0.8 Ln	Gladstone, MI 49837	2396	Rental Re-inspection	\$ 32.40	\$ 3.24	\$ 35.64
Patricia Gartland	1205 Montana Ave	052-070-002-00	8801 0.8 Ln	Gladstone, MI 49837	2183	Rental Inspection	\$ 42.35	\$ 4.24	\$ 46.59
Andrew Seymour	914 Wisconsin Ave	052-049-015-50	914 Wisconsin Ave	Gladstone, MI 49837	5194	Rental Certification	\$ 17.10	\$ 1.71	\$ 18.81
Michael & Marilyn Albrecht	1225 Michigan Ave	052-072-007-00	2706 2nd Ave W	Gladstone, MI 49837	2442	Broken Rental Inspection	\$ 31.80	\$ 3.18	\$ 34.98
Michael & Marilyn Albrecht	1225 Michigan Ave	052-072-007-00	2706 2nd Ave W	Gladstone, MI 49837	2381	Broken Rental Inspection	\$ 32.40	\$ 3.24	\$ 35.64
Michael & Marilyn Albrecht	1225 Michigan Ave	052-072-007-00	2706 2nd Ave W	Gladstone, MI 49837	2339	Broken Rental Inspection	\$ 33.00	\$ 3.30	\$ 36.30
Michael & Marilyn Albrecht	1225 Michigan Ave	052-072-007-00	2706 2nd Ave W	Gladstone, MI 49837	2307	Broken Rental Inspection	\$ 33.60	\$ 3.36	\$ 36.96

MISC INVOICES
OFF TO TAXES
SUMMER 2023

NAME	SERVICE ADDRESS	PARCEL #	Owner Address	City, State, Zip	INVOICE #	DESCRIPTION	AMOUNT	10 % PENALTY	TOTAL
Michael & Marilyn Albrecht	1225 Michigan Ave	052-072-007-00	2706 2nd Ave W	Gladstone, MI 49837	2279	Broken Rental Inspection	\$ 34.20	\$ 3.42	\$ 37.62
Michael & Marilyn Albrecht	1225 Michigan Ave	052-072-007-00	2706 2nd Ave W	Gladstone, MI 49837	2273	Broken Rental Inspection	\$ 34.20	\$ 3.42	\$ 37.62
Michael & Marilyn Albrecht	1225 Michigan Ave	052-072-007-00	2706 2nd Ave W	Gladstone, MI 49837	2182	Broken Rental Inspection	\$ 36.90	\$ 3.69	\$ 40.59
P.J.L Group LLC	421 Minnesota Ave	052-011-011-00	4660 Fernwood 16.85 Dr	Escanaba, MI 49829	2244	Rental Certification	\$ 17.10	\$ 1.71	\$ 18.81
Delta Hide	409 N 9th St	052-621-007-00	5256 S Kurth 17.75 DR	Escanaba, MI 49829	2220	Code Violation	\$ 290.00	\$ 29.00	\$ 319.00
William & Kelly Cavanaugh	1210 Michigan Ave	052-073-011-00	8398 S Lakeside T.5 Dr	Rapid River, MI 49878	2475	Labor & Materials for condemnation of property	\$ 2,299.01	\$ 229.90	\$ 2,528.91
William & Kelly Cavanaugh	1210 Michigan Ave	052-073-011-00	8398 S Lakeside T.5 Dr	Rapid River, MI 49878	2443	Code Violation	\$ 265.00	\$ 26.50	\$ 291.50
William & Kelly Cavanaugh	1210 Michigan Ave	052-073-011-00	8398 S Lakeside T.5 Dr	Rapid River, MI 49878	2260	Code Violation	\$ 57.00	\$ 5.70	\$ 62.70
Leyla Hughey-Devoll	1319 Delta Ave	052-080-010-00	1319 Delta Ave	Gladstone, MI 49837	2543	Code Violation	\$ 51.00	\$ 5.10	\$ 56.10
Gary Micheau	120 Cliffs Ave	052-616-007-00	9000 Stagecoach Q.5 Dr	Gladstone, MI 49837	2252	Rental Certification	\$ 17.10	\$ 1.71	\$ 18.81
Gary Micheau	120 Cliffs Ave	052-616-007-00	9000 Stagecoach Q.5 Dr	Gladstone, MI 49837	2217	Broken Rental Inspection	\$ 34.80	\$ 3.48	\$ 38.28
Shane & Heather Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2498	Rental Inspection Late Cancellation Fee	\$ 15.60	\$ 1.56	\$ 17.16
Shane & Heather Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2382	Rental Re-inspection	\$ 37.80	\$ 3.78	\$ 41.58
Shane & Heather Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2344	Broken Rental Inspection	\$ 33.00	\$ 3.30	\$ 36.30
Shane & Heather Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2324	Broken Rental Inspection	\$ 33.60	\$ 3.36	\$ 36.96
Shane & Heather Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2274	Broken Rental Inspection	\$ 34.20	\$ 3.42	\$ 37.62
Shane & Heather Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2270	Broken Rental Inspection	\$ 34.20	\$ 3.42	\$ 37.62
Shane & Heather Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2196	Broken Rental Inspection	\$ 34.80	\$ 3.48	\$ 38.28
							\$ 6,279.65	\$ 627.96	\$ 6,907.61

**Motion by Mayor Thompson; seconded by Commissioner Mantela to authorize the submission of a grant application for the Michigan Fire Equipment Grant program.
MOTION CARRIED**

**Motion by Commissioner Styczynski, seconded by Commissioner Pontius to accept the 2022 Planning & Zoning Annual Report.
MOTION CARRIED**

**Motion by Commissioner Styczynski, seconded by Commissioner Mantela to approve the utility rates and fees as presented:
MOTION CARRIED**

2023 - 2024

FEE SCHEDULE

APPROVED BY CITY COMMISSION 06/XX/2023

GLADSTONE



Changed rates and new items in red

Current rate references in blue

Unchanged items in black

For Commission
Approval

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Public Works

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Electric

Wastewater

Water

Solid Waste

CITY OF GLADSTONE
DIRECTORY

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	Jason Davis	jdavis@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.org		
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		

GENERAL GOVERNMENT
2023-2024

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
	\$ 2.00		Each successive day not exceeding six months
	\$ 35.00		Period of six months
	\$ 60.00		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 \$306.90
Electronic Copy	\$ 500.00		per roll requested \$175
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
2023-2024

Fee Item	Fee	Notes
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	\$ -	Upon becoming a rental unit
Late Rental Registration	\$ 50.00	Non-compliance rental registration
Late Inspection Cancellation Notice	\$ 20.00	Two (2) Business Days Prior \$15
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 \$30
Outside normal inspection hours	\$ 60.00	Single Family to Two Units \$50
	\$ 70.00	Three to Five Units \$60
	\$ 95.00	Six to Ten Units \$85
	\$ 110.00	Eleven or more Units \$100
Property Maintenance Appeal Fee	\$ 75.00	Per issue appealed
Nuisance Property Fee (NEW)	\$ -	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
Project completion without permit issuance (NEW)	\$ -	Double appropriate permit fee
Applications	\$ 550.00	Cell Antenna Site Application
	\$ 550.00	Fiber Installation Application
	\$ 250.00	Special Meeting Request (NEW)
	\$ 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)
	\$ 200.00	Variance/Waiver/ZBA Request
	\$ 200.00	Land Divisions/Lot Splits-unplatted
	\$ 50.00	Land Divisions/Lot Splits-platted
	\$ 300.00	Planned Unit Development
\$ 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

**Downtown Development Authority
2023-2024**

Market Square Rental

**Market Square rentals are in 4 hour blocks*

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

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

**FERNWOOD CEMETERY
2023-2024**

	Fee Item	Resident	Non-Resident	Notes
Plot Prices	One Plot	\$ 670.00	\$ 1,005.00	\$650 & \$975
	Family Plot	\$ 4,675.00	\$ 7,010.00	Eight Full \$4540 & \$6810
	Half Family Plot	\$ 2,470.00	\$ 3,705.00	Four Full \$2400 & \$3600
	Babyland Plot	\$ 125.00	\$ 190.00	\$120 & \$180
	Cremains Plot	\$ 410.00	\$ 615.00	Two Urns \$400 & \$600

Opening/Closing Graves - Burial Cost**	Adult	\$ 695.00	\$ 1,040.00	\$675 & \$1010
	Small Grave	\$ 335.00	\$ 500.00	\$325 & \$485
	Stillborn	\$ 335.00	\$ 335.00	\$325 & \$325
	Urn of Cremains	\$ 325.00	\$ 500.00	\$325 & \$485
	Limb	\$ 325.00	\$ 500.00	\$325 & \$485

Additional Fees	Weekday	\$ 165.00	\$ 165.00	Effective 2:00 p.m.-3:30 p.m. \$160 both
	Weekends & Holidays	\$ 390.00	\$ 390.00	Full Burial \$380 both
	Weekends & Holidays	\$ 230.00	\$ 230.00	Urn Burial \$225 both
	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 \$535 both
	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
2023-2024**

	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 \$90
	Fire Extinguishers Used	\$ 50.00	per extinguisher
	Other Rescue Related Eqiupment	\$ 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) \$30
Finger Printing	\$ 10.00	Prints only done when forms supplied by Applicant
Freedom of Information Act Requests		Rate per FOIA Policy

**PUBLIC WORKS
2023-2024**

	Fee Item	Fee	Notes
Streets	Concrete Curb Removal	\$ 7.10	per linear foot (\$100 min) \$6.90
	Concrete Curb Installation	\$ 21.57	per linear foot (\$200 min) \$16.10
	6" Concrete Driveway Removal	\$ 2.90	per square foot (\$100 min) \$2.60
	6" Concrete Driveway Installation	\$ 8.40	per square foot (\$200 min) \$7.75
	Boulevard Restoration		Time & Material plus 10%
	Grass Cutting	\$ 50.00	base fee plus time & materials
	Right-of-way permit	\$ 30.00	\$60 if construction starts before permit is approved
	Dumpster Permit	\$ 50.00	2-week permit (in right of ways)- additional \$50 if dumpster is placed before receiving permit
Sidewalks	Sidewalk Removal	\$ 2.10	per square foot (\$100 min)
	4" Sidewalk Installation	\$ 6.10	per square foot (\$150 min) \$5.65
	6" Sidewalk Installation	\$ 8.25	per square foot (\$150 min) \$7.65
	Snow Removal (other)	\$ 50.00	base fee plus time & equipment plus 10%
	Snow Removal Truck Load	\$ 60.00	per Truckload \$55
GIS Services	Full Map	\$ 600.00	\$550
	Quarter Section	\$ 65.00	\$60
Printed Map	8 1/2" x 11"	\$ 7.00	Black and White \$5
	8 1/2" x 11"	\$ 12.00	Color \$10
	11" x 14"	\$ 9.00	Black and White \$7
	11" x 14"	\$ 16.00	Color \$14
	Large Print	\$ 25.00	Black and White \$20
	Large Print	\$ 35.00	Color \$30
	Labor*	\$ 65.00	per hour \$55

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

PARKS AND RECREATION
2023-2024

	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 \$130 & \$150
			\$ 250.00	\$ 290.00	Family \$230 & \$265
	Tubing Membership		\$ 110.00	\$ 135.00	Single \$90 & \$110
			\$ 170.00	\$ 205.00	Family \$150 & \$180
	Combo Membership		\$ 220.00	\$ 265.00	Single \$180 & \$210
		\$ 380.00	\$ 450.00	Family \$290 & \$335	
Private Tubing Parties	Less than 50 people	\$	105.00	per hour \$85	
	50-75 people	\$	130.00	per hour \$110	
	76-100 people	\$	155.00	per hour \$135	
	101-150 people	\$	180.00	per hour \$160	
	151-200 people	\$	250.00	per hour \$200	
	over 200 people	\$	350.00	per hour \$300	
	tow attendant	\$	70.00	per hour \$55	
Harbor	North Wall 25'	\$	1,525.00	\$1,300	
	East Wall 30' Pier	\$	1,830.00	\$1,560	
	East Wall 45' Pier	\$	2,745.00	\$2,340	
	West End	\$	800.00	build your own dock \$700	
	Transient		25' and less = \$25.00/day >25' = \$1.00/foot/day	Variable rate set by MI State Waterways Commission	

**PARKS AND RECREATION
2023-2024**

	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 06/XX/2023

Rates effective 08/01/2023

Fees adopted 06/XX/2023

ELECTRIC RATES
EFFECTIVE 08/01/2023

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

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

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

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

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

*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		\$ (0.07216)	Power returned to City by Solar Generation as metered. Rate changes Jan 1 annually based on power costs. (\$0.04773)
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Street Lights	All wattage	\$ 16.50	\$ 0.15000	
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Dusk to Dawn	All wattage	\$ 8.75	\$ 0.15000	
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ELECTRIC RATES
EFFECTIVE 08/01/2023

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 \$0.91
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 \$100
Service reconnection at pole	variable	Cost based on 2 men and truck and materials; minimum
48-hour notice of disconnection for non-payment	\$ 30.00	Per State of Michigan notification process, 48-hour notice of pending disconnection manually 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)
Security Deposit-Residential	\$ 500.00	Non premise owner \$300
Security Deposit-Business	\$ 500.00	Non premise owner
Security Deposit-Leased Land	\$ 500.00	Oak Bluff Estates and Lake Bluff Retirement Village \$300
Security Deposit-Lakeview Apartments	\$ 200.00	Lakeview Apartment tenants \$150
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 \$40 (MI law cannot charge over \$25)

SERVICE RELATED		
Item	Fee	Notes
Relocation of current overhead service	variable	Materials & Labor
Underground Service	variable	Materials & Labor
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 08/01/2023

RATES	COST	UNIT	COMMENTS
Wastewater rate/unit*	\$ 11.20	Per 1,000 gallons	based on water usage (if applicable) \$10.50
Monthly customer charge*			based on meter size-readiness to serve
5/8" meter	\$ 31.00	Monthly	\$29
1" meter	\$ 39.55	Monthly	\$37
1-1/2" meter	\$ 73.76	Monthly	\$69
2" meter	\$ 94.07	Monthly	\$88
3" meter	\$ 160.35	Monthly	\$150
4" meter	\$ 176.39	Monthly	\$165

*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	\$ 58.80	per EDU*	1 EDU is based on 5,000 gallons \$55.13
Monthly Customer charge	\$ 24.68	per EDU*	1 EDU is based on 5,000 gallons \$22.58

*EDU = Equivalent Domestic Unit

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

5 x (\$11.20 x 1.05) + \$24.68 + \$31.26 = \$114.74 (total based on 1 EDU per each rate)

5 x (\$10.50 x 1.05) + \$22.58 + 31.26 = \$108.97

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	\$ 50.00	per service call	Any maintenance issues billed separately

WATER RATES
EFFECTIVE 08/01/2023

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	\$ 28.60	Monthly*	\$23.90
1-1/2" meter	\$ 54.75	Monthly*	\$43.50
2" meter	\$ 83.90	Monthly*	\$64.60
3" meter	\$ 152.17	Monthly*	\$114.78
4" meter	\$ 248.45	Monthly*	\$182.30
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 08/01/2023

TAP FEES	TIME & MATERIALS	UNIT	COMMENT
3/4" - 1"	\$ 800.00	Lateral Connection	up to 20 feet \$700
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 08/01/2023

Billing Item	Rate	Notes
Monthly Customer Charge	\$ 6.13	\$5.96
Refuse Pickup	\$ 13.27	Includes monthly refuse and recycle pickup \$12.90
Refuse Pickup-outside city	\$ 21.76	Areas on P.5 Rd and areas in Kipling \$21.15
Extra Pickup	\$ 11.81	Extra refuse can at same time \$11.48
Recycling Only	\$ 3.65	Premises required to have a dumpster \$3.55
Fairview/Waterview Manors	\$ 303.56	Per Manor \$295

**2023-323 SPECIAL ASSESSMENT
(SW Gladstone Paving Project)**

RESOLUTION NO. 2023-09-SAD-01

City of Gladstone
County of Delta, State of Michigan

The following preamble and resolution were offered by Commissioner Brad Mantela and supported by Mayor Joe Thompson:

WHEREAS, Chapter XI of the Gladstone City Charter empowers the City Commission to provide for the payment of all or any part of the cost of construction, reconstruction, repairs, operation or maintenance of any structure or work in the nature of public improvements by levying and collecting special assessments upon property specially benefitted; and

WHEREAS, the City Commission, on its own initiative, tentatively declares its intent to proceed with public improvements as described in Exhibit A attached hereto and made a part hereof in the special assessment district tentatively described in Exhibit B attached hereto and made a part hereof; and

WHEREAS, the City Commission has caused to be prepared plats and diagrams showing certain public improvements as described in Exhibit A, the location thereof in the special assessment district tentatively described in Exhibit B, and the estimated cost thereof; and

WHEREAS, the same have been received by the City Commission and are on file with the City Clerk; and

WHEREAS, the City Commission desires to proceed with the proposed public improvements.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The preparation of plats and diagrams by the City of Gladstone Public Works Department showing the improvement, the location thereof and estimates of the cost thereof is hereby ratified, confirmed and approved.

2. The City Commission hereby tentatively declares its intention to make the public improvements described in Exhibit A.

3. The City Commission hereby tentatively designates as the special assessment district against which part of the cost in the approximate amount of \$113,160.00 of said public improvements is to be assessed as the lots and parcels of land more particularly described in Exhibit B.

4. The City Commission shall meet in the Commission Chambers on Monday, June 26, 2023, at 6:00 o'clock p.m., Eastern Daylight Time, at which time and place the City Commission shall hear suggestions and objections to the proposed public improvements and the special assessment district therefor.

5. 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 date of hearing, and 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.

6. Said notice shall be in substantially the form attached hereto as Exhibit C.

7. 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 Thompson, Commissioners Mantela, Pontius & Styczynski

NAYS: None

ABSENT: Commissioner Judy Akkala - Excused

RESOLUTION ADOPTED.

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 12, 2023, 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, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Kim Berry, City Clerk

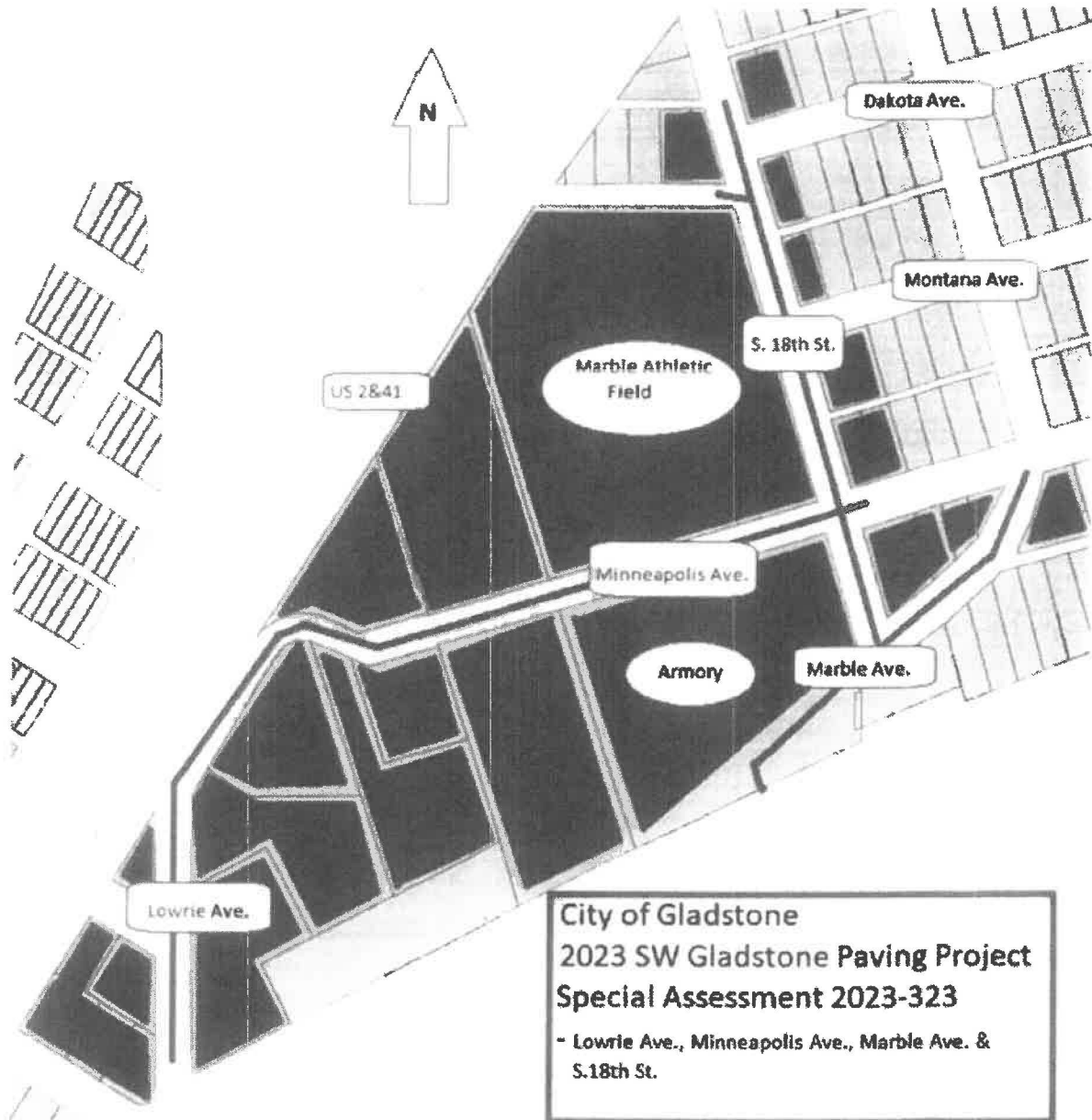
EXHIBIT A

Public Improvements

The project will consist of street reconstruction including paving, repaving, curbing, reshaping, storm sewer, and all necessary appurtenances and attachments.

EXHIBIT B

Special Assessment District



Manager Buckman reported on the following:

- Jim McNeil, Escanaba City Manager and I met for lunch with MML Executive staff
- Attended an EGLE webinar on new drinking water regulations
- Worked with Renee Barron, Community Development Director; Kim Berry, City Clerk; Vicki Schroeder, Treasurer updated the Capital Improvement Plan for city hall
- Library board met and need money, penal fines are down
- Cemetery Committee met regarding rates and the new section green burials
- Attended an EGLE Electric Grant webinar and will apply in April
- North Shore Meeting – developer, architect, investors, Renee and myself
- Sent letter of support to State re: Peninsula Pharmacy
- I and staff are spending too much time on Mike O'Connor – small claims, tax tribunals, letters and filing complaints to State Police regarding not following Charter. Examples include: Sidewalk 5'6" or 6' ; reorganization meeting held at 6PM instead of 7PM, budgets for utilities, appropriations ordinance, WWTP project – vote of people, "malice – the intention to do evil or ill will.

Ms. Patricia West presented the Code Enforcement 2022-2023 Year End Report

There being no further business before the Commission, Mayor Thompson adjourned the meeting at 7:40 PM.

Mayor Joe Thompson

Kimberly Berry, City Clerk