

**City Gladstone
Payment of Bills
September 25, 2023**

Fund	Description	Amount
Water	Calgon Carbon Invoice #10205711 Carbon	\$ 104,240.00
Wastewater	CUPPAD - Davis Bacon Services	\$ 9,208.00
	Carlson Asphalt - patch at 421 Minneapolis Avenue (Reimb. By Staab)	\$ 5,225.00
	Chemtrade Chemicals - Invoice #93597354	\$ 5,656.20
	Staab Construction - Project #8007 - Emergency Work Rains Drive	\$ 38,310.00
	EGLE Invoice #761-10986295 Settlement Civil Fine	\$ 10,000.00
Electric	CC Power Invoice # 23817	\$ 5,876.85
	CC Power Invoice # 23618	\$ 7,232.06
Total Bills Over \$5,000 for Commission Approval		\$ 185,748.11

****Not Budgeted**



Calgon Carbon Corporation
3000 GSK Drive Moon Township PA 15108

Bill to 45046

GLADSTONE WATER PLANT
22 DELTA AVE
GLADSTONE MI 49837-9999
USA

Ship to 45046
GLADSTONE WATER PLANT
22 DELTA AVE
GLADSTONE MI 49837-9999
USA

Conditions

Terms of Payment Net 30 days
Terms of Delivery 11 PREPAID DELIVERED
Net Payment Due Date 09/27/2023

Invoice: 90167976	
ORIGINAL	
Document Date	08/28/2023
Customer PO No.	SIGNED OC
Cust PO Date	05/01/2023
Delivery Doc No	80335433
Shipment Date	08/07/2023
Delivered From	Columbus Plant
Ship Via Number	100915
Ship Via Name	DART TRUCKING CO INC
Order Number	10205711
Order Date	05/11/2023
Page	1/1

Bank Details

(CC2100)
Payable to: Calgon Carbon Corporation

Remit by Check to:
PO Box 347037, Pittsburgh, PA 15251-4037

Remit ACH Payment to:
Bank Routing Number (ABA) 021052053
Account No. 68571063

Remit Wire Payment to:
Account No. 95030837
First National Bank of Pennsylvania
One FNB Boulevard, Hermitage, PA 16148
ABA#: 043-318-092 SWIFT: FNBPU33

Item	Material No. Description	Quantity	UoM Div No	Rate / UoM BIPIn Period	Value USD
10	8000001 CARBON EXCHANGE	1	EA	104,240.00 USD/ 80335433 80335434 80338065	104,240.00
Items Total					104,240.00
Total Tax					0.00
Final Amount					USD 104,240.00



CUPPAD

2950 College Avenue, Escanaba, MI 49829

Phone: 906.786.9234

www.cuppad.org

Invoice Date 9/01/2023	INVOICE	Due Date: Net 30 days
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Bill To: City of Gladstone

Quantity	Description	Price	Amount Due
	City of Gladstone - Water Treatment Plant Davis Bacon Services <i>590-556-800 Aug 9/12/2023</i>	\$9,208.00	\$9,208.00
	Total Amount Due		\$9,208.00

#4632

Carlson Asphalt

PO BOX 91
PESHTIGO, WI 54157
715-923-5721
carlsonasphalt@gmail.com

Invoice

Date	Invoice #
8/8/2023	96

Bill To
GLADSTONE WASTE WATER 1100 DELTA AVE GLADSTONE, MI 49837

Terms
Due on receipt

Job Completed	Description	Amount
7/28/2023	Asphalt patch completed at 412 Minneapolis Ave (by plant building)	5,225.00
<p>590-556-970 NY 9/26/2023</p> <p>cc 9/25/2023</p> <p>reimbursed from Staab</p>		

Thank you for your business!!!

Total	\$5,225.00
Payments/Credits	\$0.00
Balance Due	\$5,225.00



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

Invoice Date
 September 07, 2023

INVOICE

Invoice No.
93597354

If query please quote this number.

Invoice to (Buyer)

CITY OF GLADSTONE, MI
 WATER DEPT
 1100 DELTA AVE
 GLADSTONE MI 49837

Consignee

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

Customer Purchase Order	Ship Date	Due	Currency	
VERBAL RODNEY	Sep 07, 2023	Oct 07, 2023	US Dollar	
Payment Terms	Customer No	Customer State Tax No	Our GST No.	
Within 30 days Due net	43510	MUNICIPALITY		
Freight Terms	Via		Type	Sales Company
Prepaid	QUALITY CARRIERS, INC.		F2	0014 US24
Shipped From	B/L No.	Vehicle ID	Order No.	
Chemtrade (Menasha, WI), US	81877057	919186-CH7050	2895652	

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

Material	Description	Invoice Quantity	Price	Per	USD Amount
1927	ALUM SULFATE LIQ STD BULK	10.612	533.00	ST100%	5,656.20
	Quantity AS IS : 22.163 Ton				
	Strength Factor: 8.140 % Price Basis 17%				
	022133200000				
Please Pay (USD)					5,656.20

590-549-764 *ms* 9/20/2023

cc 9/25/2023

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

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

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



Responsible Care®
 Our commitment to sustainability.



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
Water Resources Division
Enforcement

INVOICE

Issued under authority of Public Act 451 of 1994.
FED ID # 38-6000134

CITY OF GLADSTONE
413 MINNEAPOLIS AVENUE
GLADSTONE, MI 49837
US

Invoice Number:	761-10986295
Customer Id:	515641
Invoice Date:	March 01, 2022
Notice Date:	August 25, 2023
Total Due:	\$10,000.00

CITY OF GLADSTONE
413 MINNEAPOLIS AVENUE
GLADSTONE, MI 49837
US

Failure to submit payment by the date due will result in penalties as described by law. Please be sure to reference the settlement ID# on the check when you remit payment.

Reference
WRD60095

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
SETTLEMENT ID# WRD60095 - CIVIL FINE - ACO-05506	1.00	\$10,000.000	\$0.00	\$10,000.00

Total Invoice: **\$10,000.00**
Payment Due: April 01, 2022

590-562-816 MMS 9/20/2023
cc 9/25/2023

REMIT PAYMENT TO: **STATE OF MICHIGAN**
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:
EGLE - GWDP
CASHIERS OFFICE
PO BOX 30657
LANSING, MI 48909-8157

Reference
WRD60095

INVOICE NUMBER
761-10986295
WRD ACO



1800 Laemle Ave | Marshfield, WI 54449 | 715-387-8429

Rodney Schwartz
City of Gladstone, MI
1100 Delta Avenue
Gladstone, MI 49837

Phone: 906-428-1757
Cell:
Email: rschwartz@gladstonemi.org

Invoice

Project No.: 8007
Project Name: Gladstone Emergency Work
Date: 9/8/2023

SCC Invoice NO.: 8007-01
Customer PO:
Terms: Net 30 Days

Project Manager: Andy Busscher
Email: andy.busscher@staabco.com

DESCRIPTION	QTY	UN	RATE	AMOUNT
Bill of Materials	1	LS	---	\$858.00
Staab Equipment Rent	1	LS	---	\$8,774.00
External Equipment Rent	1	LS	---	\$0.00
Labor (PM, CLERICAL, FIELD LABOR)	1	LS	---	\$27,664.00
Subcontractor (HAULING OF BACKHOE)	1	LS	---	\$1,014.00

Balance Due This Invoice \$38,310.00

18% ANNUAL INTEREST ADDED TO ACCOUNTS OVER 30 DAYS

590-544-970 NWS 9/20/2023

cc 9/25/2023

Rains Dr.

c.c. Power L.L.C.

ELECTRICAL CONTRACTOR

P.O. BOX 2028 • 3850 BEEBE ROAD • KALKASKA, MI 49646
 OFFICE (231) 258-5909 FAX (231) 258-5957

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
09-13-2023	07050	23817
P.O. NUMBER	WORK ORDER NO.	SHIP DATE

TO:


CITY OF GLADSTONE
 1100 DELTA AVENUE
 GLADSTONE, MI 49837

JOB SITE:

GLADSTONE T&M WORK

JOB NUMBER	TERMS	SALES PERSON
TM-23-06002	DUE UPON RECEIPT	

ITEM	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1	BILLING FOR CREWS WORKING T&E WORK WEEK ENDING 9/10/2023 DETAILS ATTACHED JACOB SNOWAERT'S CREW THREE MAN CREW W/ EQUIPMENT	15	391.79	5,876.85

*PLEASE REMIT PAYMENT TO P.O. BOX 2028 • KALKASKA, MI 49646 PAST DUE INVOICES ARE SUBJECT TO AN ANNUAL FINANCE CHARGE OF 18% (1½% MONTHLY)	SUBTOTAL	\$5,876.85
	TAX AMOUNT	
	*PLEASE REMIT THIS AMOUNT 	\$5,876.85

c.c. Power L.L.C.

ELECTRICAL CONTRACTOR

P.O. BOX 2028 • 3850 BEEBE ROAD • KALKASKA, MI 49646
OFFICE (231) 258-5909 FAX (231) 258-5957

INVOICE


INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
08-14-2023	07050	23618
P.O. NUMBER	WORK ORDER NO.	SHIP DATE

TO:
CITY OF GLADSTONE
ATTN: MIKE KENNEDY
1100 DELTA AVENUE
GLADSTONE, MI 49837

JOB SITE:
GLADSTONE - ARMORY
T&M WORK

JOB NUMBER	TERMS	SALES PERSON
TM-23-06002	DUE UPON RECEIPT	

ITEM	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1	BILLING FOR CREWS WORKING T&E WORK WEEK ENDING 8/6/2023 DETAILS ATTACHED JACOB SNOWAERT'S CREW: JACOB SNOWAERT - FOREMAN JACK RANTANEN - 5TH STEP APPRENTICE DREW BATHO - 4TH STEP APPRENTICE EQUIPMENT: PICKUP TRUCK #015 BUCKET TRUCK #319 DIGGER TRUCK #279			
		20	102.82	2,056.40
		17	76.98	1,308.66
		20	72.85	1,457.00
		20	25.00	500.00
		17	50.00	850.00
		20	53.00	1,060.00

<p>*PLEASE REMIT PAYMENT TO P.O. BOX 2028 • KALKASKA, MI 49646</p> <p>PAST DUE INVOICES ARE SUBJECT TO AN ANNUAL FINANCE CHARGE OF 18% (1½% MONTHLY)</p>	SUBTOTAL	\$7,232.06
	TAX AMOUNT	
	*PLEASE REMIT THIS AMOUNT 	\$7,232.06