

**City Gladstone
Payment of Bills
July 24, 2023**

Fund	Description	Amount
Electric	Bell Lumber and Pole Invoice #INV-021352	\$ 24,309.48
General	Northern Lights YMCA, Inc. Invoice# 9872	\$ 7,863.95
Streets	Payne & Dolan Invoice 408142-01	\$ 6,240.00
EDC	Delta County Economic Development Alliance Invoice #644	\$ 7,000.00
Total Bills Over \$5,000 for Commission Approval		\$ 45,413.43

****Not Budgeted**



Invoice

REMIT TO:

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

Number: INV-021352
 Invoice date: 7/10/2023
 BOL: 177343
 Sales order: BLP-012583
 Purchase Order No.: 1315
 Invoice account: CITYGLA
 Salesperson: DavisJim

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-FLP	P-RP-045-03-FLP	10.00	ea	\$723.63	\$7,236.30
P-RP-040-03-FLP	P-RP-040-03-FLP	26.00	ea	\$568.62	\$14,784.12

582-000-103-000

J.O.

Freight	\$2,289.06	Subtotal	\$24,309.48
		Tax	\$0.00
		Total	\$24,309.48 USD

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

Telephone (651) 633-4334
 Payment Net 30 Days

BELL LUMBER & POLE COMPANY

177343

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

Date: 7/10/2023

SHIP FROM

FROM Bell Lumber & Pole Co - New Brighton-WQC
 Address: 778 First Street NW
 Origin New Brighton, MN

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

SHIP TO

CONSIGNEE TO City of Gladstone
 Address 624 Clark Dr
 Gladstone, MI 49837

Lading Number: **177343**
 Work Order: 143078-10
 Customer PO Num: 1315
 Type: Self Unload
 LWS

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
26	RP FLP	3/40	Mod W1 1G (N1)			201-WQC
10	RP FLP	3/45	Mod W1 1G (N1)			201-WQC
36	Weight: 39798 #					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 Signature

SHIPPER Bell Lumber Pole Company

PER

Print Date 7/10/2023 Date Actual

Trailer Loaded:

By shipper
 By driver

Internal Yard Doc
 NB-15947

Freight Counted: Carrier Signature/ Pickup Date

By shipper
 By driver

[Signature] 7-10-23
 Carrier acknowledges receipt of packages and required placards
 Carrier certifies emergency response information was made
 available and carrier has the DOT emergency response
 guidebook or equivalent documentation in the vehicle. Property
 described above is received in good order, except as noted.

Copies: White & Canary - Office Pink - Customer Goldenrod - Carrier

Northern Lights YMCA, Inc.

Invoice

Date	Invoice #
7/12/2023	9872

Bill To
City of Gladstone Attn: Jason Davis 1100 Delta Ave Gladstone, MI 49837

Delta Program Center P.O. Box 602 Escanaba, MI 49829 rsilta@nymca.com (906) 789-0005
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Dickinson Program Center 800 Crystal Lake Blvd. Iron Mountain, MI 49801 rsilta@nymca.com (906) 774-4076

101-755-800.000 JD

Description	Qty	Rate	Amount
Lifeguard Services - 1 installment	1	7,863.95	7,863.95

Thank you for your partnership with the YMCA!	Total	\$7,863.95
	Payments/Credits	\$0.00
	Balance Due	\$7,863.95



INVOICE

TO: City of Gladstone
1100 Delta Ave
Gladstone MI 49837

DATE: July 10, 2023
PROJECT MANAGER: Tom Ritter
CUSTOMER #: 113502
INVOICE #: 408142-01

JOB NAME: City of Gladstone Park Ave Patch

For furnishing the necessary labor, materials and equipment to complete the above named project as follows:

For work completed on Park Ave

	Units	UOM	<u>CURRENT BILLING</u>		Total
			Unit Price		
HMA Paving	26.00	TN	\$ 240.00	\$	<u>6,240.00</u>
TOTAL AMOUNT DUE THIS INVOICE				\$	6,240.00

If you have any questions or concerns on this invoice, please contact : Robyn Potvin @ 906-428-5103
Thank you.

Remit To: P.O. Box 781 ~ Waukesha, WI 53187-0781
906-428-1008 ~ FAX 906-428-2823

Delta County Economic Development Alliance
 1001 Lincoln Rd
 Escanaba, MI 49829 US
 (906) 786-2192
 sheila@deltami.org
 www.deltami.org

Invoice

BILL TO
 Gladstone, City of
 City of Gladstone
 Vicki Schroeder
 PO Box 32
 Gladstone, MI 49837

SHIP TO
 Gladstone, City of
 City of Gladstone
 Vicki Schroeder
 PO Box 32
 Gladstone, MI 49837

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
644	06/29/2023	\$7,000.00	07/29/2023	30 Days	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Public	Delta County EDA FY 2023 Contribution	1	7,000.00	7,000.00
		BALANCE DUE			\$7,000.00