

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

Fund	Description		Amount
Water	Carlson Asphalt - Invoice #95 various locations for patching	\$	19,665.00
Electric	CC Power, LLC - Invoice #23618	\$	7,489.57
All Funds	Anderson Tackman & Company Invoice #76650 Audit	\$	18,000.00
Total Bills Over \$5,000 for Commission Approval			\$ 45,154.57

****Not Budgeted**

Carlson Asphalt

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

Invoice

Date	Invoice #
8/8/2023	95

Bill To
CITY OF GLADSTONE 1100 DELTA AVE GLADSTONE, MI 49837

		Terms
		Due on receipt
Job Completed	Description	Amount
7/27/2023	Asphalt patches completed on: 14th Street (north of Minnesota Ave), 1427 15th Street (off Delta Ave, across from alley by bar saloon), 3rd Ave No. (behind Family Dollar & storage units), and 1608 Minneapolis Ave <i>Water</i>	19,665.00

Thank you for your business!!!	Total	\$19,665.00
	Payments/Credits	\$0.00
	Balance Due	\$19,665.00

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
 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 8/6/2023 DETAILS ATTACHED JACOB SNOWAERT'S CREW: 8/3/23 - THREE MAN CREW W/ EQUIPMENT 8/3/23 - TWO MAN CREW W/ EQUIPMENT 8/4/23 - THREE MAN CREW W/ EQUIPMENT			
		7	391.79	2,742.53
		3	276.38	829.14
		10	391.79	3,917.90
	<i>Electric</i>			
*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	\$7,489.57
			TAX AMOUNT	
			*PLEASE REMIT THIS AMOUNT 	\$7,489.57

**CC POWER LLC
CREW RATES T&E (TIME) INVOICE**

JOB #: TM-23-06002
 Invoice #: 23618
 Invoice Date: 08/14/23

Sec A - Labor (TIME)																
Work Day	Work Dates	Item Number	Employee Name	Labor Class	SAP# / WO#	ST Hrs	OT Hrs	DT Hrs	Total Man Hours	ST Rate	Total ST Amount	OT Rate	Total OT Amount	DT Rate	Total DT Amount	Total Amount
CREW #1: JACOB SNOWAERT, JACK RANTANEN, DREW BATHO																
THU	8/3/2023	80	JACOB SNOWAERT	3 Person	GLADSTONE TM	7.00			7.00	\$ 391.79	\$ 2,742.53	\$ 575.93	\$ -	\$ 752.24	\$ -	\$ 2,742.53
THU	8/3/2023	84	JACOB SNOWAERT	2 Person	GLADSTONE TM	3.00			3.00	\$ 276.38	\$ 829.14	\$ 406.28	\$ -	\$ 530.65	\$ -	\$ 829.14
FRI	8/4/2023	80	JACOB SNOWAERT	3 Person	GLADSTONE TM	10.00			10.00	\$ 391.79	\$ 3,917.90	\$ 575.93	\$ -	\$ 752.24	\$ -	\$ 3,917.90
									0.00	0	\$ -	0	\$ -	0	\$ -	\$ -
									0.00	0	\$ -	0	\$ -	0	\$ -	\$ -
									0.00	0	\$ -	0	\$ -	0	\$ -	\$ -
									0.00	0	\$ -	0	\$ -	0	\$ -	\$ -

ADJUSTMENTS TO WEEKLY CREW HOURS																
Work Day	Work Dates	Item Number	Employee Name	Labor Class	SAP# / WO#	ST Hrs	OT Hrs	DT Hrs	Total Man Hours	ST Rate	Total ST Amount	OT Rate	Total OT Amount	DT Rate	Total DT Amount	Total Amount
									0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
									0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
									0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
									0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Labor (TIME)						20.00	0.00	0.00	20.00		\$ 7,489.57		\$ -		\$ -	\$ 7,489.57

Sec B - Meals																
Work Day	Work Dates	Item Number	Employee Name	Labor Class	SAP# / WO#	MEALS	Prem DT		Total Man Hours			MEAL Rate	Total Prem OT Amount	Prem DT Rate	Total Prem DT Amount	Total Amount
									0.00			\$ 18.00	\$ -	0	\$ -	\$ -
									0.00			\$ 18.00	\$ -	0	\$ -	\$ -
									0.00			\$ 18.00	\$ -	0	\$ -	\$ -
									0.00			\$ 18.00	\$ -	0	\$ -	\$ -
Total Labor (PREMIUM)						0.00	0.00		0.00			\$ -		\$ -	\$ -	\$ -

Sec C - Special or Extra Equipment Used																
Must have been requested/pre-approved by Field Leader. Use rates from Exhibit B in Contract.																
Work Day	Work Dates	Item Number	Equipment	SAP# / WO#	Hrs	Equip #		Total Equip Hours							Rate	Total Equipment
								0.00								0 \$ -
								0.00								0 \$ -
								0.00								0 \$ -
								0.00								0 \$ -
								0.00								0 \$ -
								0.00								0 \$ -
Total Equipment					0.00			0.00							\$ -	\$ -

Total Man-hours	20.00
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Section A - Labor	\$7,489.57
Section B- Meals	\$0.00
Section C- Special or Extra Equipment	\$0.00
Total Invoice	\$7,489.57

The Totals must match.

SAP# / WO#	AMOUNT
GLADSTONE TM	\$7,489.57
Total Invoice	\$7,489.57



Anderson, Tackman & Company, PLC

901 Ludington Street
Escanaba, MI 49829

Phone: 906-786-3111
E-mail: receptionist@atccpa.com

CITY OF GLADSTONE
1100 DELTA AVENUE
GLADSTONE, MI 49837

Client ID: 44200
Invoice: 76650
Date: 07/31/2023
Due Date: Due upon receipt

Progress billing in connection with the audit of the financial statements for the period ended March 31, 2023 18,000.00

Invoice Total \$18,000.00

Various - All funds.

Please return this portion with your payment.

ID: 44200
CITY OF GLADSTONE

Invoice: 76650
Date: 07/31/2023
Due Date: Due upon receipt
Amount Due: \$18,000.00



Card Type: _____ Exp Date: _____

Amount Enclosed: \$ _____

Card #: _____ Pin #: _____

Check No. _____

Signature: _____

Payment due upon receipt.