

**Minutes of the Regular Monthly Meeting of the  
Alpena County George N. Fletcher Public Library  
Board of Trustees**

**Call to Order:** A meeting of the Alpena County Library Board of Trustees was called to order on Wednesday, October 20, at 4:01 p.m. by President Joseph Garber.

**Present:**

Board of Trustees: Michelle Cornish, Joseph Garber, Mark Hunter,  
Staff: Eric Magness-Eubank, Beth DeCaire, Don La Barre, Jessica Luther, Tina Markowski, Nancy Mousseau  
Friends of the Library: Karen Grochowski  
Absent: Quintin Meek, Ron Meneghel

**Minutes:** It was moved by Hunter with support from Cornish to approve the minutes of the September 15, 2021, regular meeting of the Board of Trustees. The motion passed.

**Treasurer's Report:** The Treasurer's Report was reviewed and Garber directed it to be filed as presented subject to final audit.

**Review and Approval of Bills:** It was moved by Cornish and supported by Hunter that both sets of bills as presented be approved. The motion passed.

**Friends of the Library Report:** Grochowski shared that the shirt fundraiser through Family Enterprise is live. She reported that work has begun on preparing for Blizzard of Books.

**Old Business:**

- A. 2020 Audit Results:** It was moved by Hunter with support from Cornish to accept the results of the 2020 audit presented at the August 18, 2021, meeting. The motion passed.
- B. State Chart of Accounts:** DeCaire presented the chart of accounts required to be adopted by governmental entities by January 2022. It was moved by Cornish with support from Hunter to adopt the chart as presented. The motion passed.
- C. Employment Policy Review:** Hunter reported that the Library Personnel Committee met to make recommendations to the policy, four sessions were held including two sessions including representation from Library staff, and presented those to the board. He stated that the committee would like the full board to be present for the vote on the final version. Garber recommended removing the classifications of personal relationships from the bereavement leave policy. The matter was tabled until the November regular meeting.
- D. Building Project**
  - a. Approval of Construction Bills-** A resolution was presented for board approval to direct the Alpena County Building Authority to pay bills related to the construction

project in the amount of \$364,686.36. It was moved by Hunter with support from Cornish to approve the resolution. The motion passed. A copy of the signed full resolution is attached.

- b. Special Collections Donation-** Magness-Eubank reported that the draft gift agreement had been sent to the board for review. He and La Barre stated that the only outstanding component is determining the division of the funds between cash on hand and the endowment. A special board meeting will be scheduled with the donors present in the next week.
- c. Library Move & Reopening-**
  - i. Public Schedule-** Magness-Eubank reported that due to shelving issues in the Children and Teen areas, the opening will need to be delayed. Options for resolving this issue were presented to the board. He recommended the solution presented by Meridian. It was moved by Cornish with support from Hunter to accept the recommendation. The motion passed. An updated calendar for reopening was shared with the board with an official date of November 15, 2021, to open to the public.
  - ii. Staff Time Off-** Magness-Eubank requested that staff be allowed the three days Meridian is scheduled to install the shelving as paid time off, not to exceed their normal scheduled hours. It was moved by Cornish with support from Hunter to approve the request. The motion passed.
  - iii. Punch List Items-** Magness-Eubank reported that a few outstanding items are remaining to be completed, including replacing the tops of some of the shelving units and the main entryway.
  - iv. Other-** An anonymous and unrestricted major gift has been received. Magness-Eubank is considering using the funds for additional shelving and supplementing the book budget.
- d. Surplus Property-** Magness-Eubank stated there are no updates.

**E. 2022 Budget Process:**

- a. Health Insurance Premiums-** Magness-Eubank reported that the existing insurance coverage premiums are projected to increase 12% in 2022. The Library personnel committee will need to meet to review options and make recommendations.
- F. Other:** Hunter shared that he spoke with Representative Allor regarding HB 4536, which would reallocate a portion of penal fines towards snowmobile trails. She informed him she will be voting in opposition to the bill.

**Development Report:** Luther reviewed the written report.

**Adjournment:** President Garber declared the meeting adjourned at 5:40 p.m. The next regular meeting will be Wednesday, November 17, at 4:00 pm.

Respectfully submitted,



**Mark Hunter**  
Secretary



**Jessica Luther**  
Recording Secretary



## Alpena County George N. Fletcher Public Library

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211 N. First Avenue  
Alpena, Michigan 49707-2893  
Phone: 989-356-6188  
Fax: 989-356-2765  
[www.alpenalibrary.org](http://www.alpenalibrary.org)

At a regular meeting of the board of the Alpena County George N. Fletcher Public Library held on the 20<sup>th</sup> day of October, 2021 at 4 PM Eastern time at the Alpena County George N Fletcher Public Library in Alpena, Michigan, there were:

Present: Joseph Garber, Mark Hunter, Michelle Cornish

Absent: Ronald Meneghel, Quintin Meek

The following preambles and resolutions are offered by Hunter and seconded by Cornish.

The Library Board of the Alpena County George N. Fletcher Public Library hereby requests the Building Authority of Alpena County to pay Application for Payment No. 13 from Meridian Contracting Services in the amount of \$98,420.58 for renovation project.

The Library Board of the Alpena County George N. Fletcher Public Library hereby requests the payment of invoice No. 36147 to Quinn Evans in the amount of \$2403.40

The Library Board of the Alpena County George N. Fletcher Public Library hereby requests the payment of invoice No. 67591 to MarxModa in the amount of \$142,210.96

The Library Board of the Alpena County George N. Fletcher Public Library hereby requests the payment of invoice No. 67728 to MarxModa in the amount of \$10,000

The Library Board of the Alpena County George N. Fletcher Public Library hereby requests the payment of invoice No. 200687 to Corrigan Moving Systems in the amount of \$108,265.63

The Library Board of the Alpena County George N. Fletcher Public Library hereby requests the payment of invoice No. 14685 to Weinkauf Plumbing & Heating in the amount of \$2,230.00

The Library Board of the Alpena County George N. Fletcher Public Library hereby requests the payment of invoice No 312033878 to Trane in the amount of \$ 280.79

The Library Board of the Alpena County George N. Fletcher Public Library hereby requests the payment of invoice No 16568 to Control Solutions in the amount of \$ 875.00

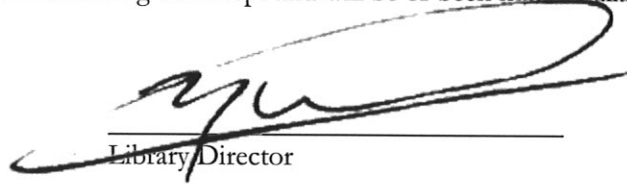
The Sum Total of all of these transactions amounts to \$364,686.36 from the Building Authority

YES: Joseph Garber, Mark Hunter, Michelle Cornish

NO: None

The Resolution was declared adopted

The undersigned, being the duly qualified Director of the Alpena County George N. Fletcher Public Library, certifies that the foregoing is a true and complete copy of a resolution duly adopted by this board at a regular meeting held on the 20<sup>th</sup> day of October, 2021, at which a quorum was present and remained throughout and that an original thereof is on file in the records of this Board. I further certify the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, and that minutes of such meeting were kept and will be or been made available as required thereby.



Library Director

DATED: October 20, 2021

**APPLICATION AND CERTIFICATE FOR PAYMENT**

BASED ON AIA DOCUMENT FORMAT G702

PAGE 1 OF 2

TO OWNER:  
 Alpena County Library  
 Attn: Eric Magness-Eubank  
 211 N. Second Ave  
 Alpena, MI 49707

PROJECT:  
 Alpena County Library Renovations  
 211 N. Second Ave  
 Alpena, MI 49707

APPLICATION NO.: Thirteen

PERIOD TO: 10/12/21

FROM CONTRACTOR:  
 Meridian Contracting Services, LLC  
 304 W. Chisholm  
 Alpena, MI 49707

VIA ARCHITECT:  
 Quinn Evans  
 219 1/2 N. Main St.  
 Ann Arbor, MI 48104

PROJECT NO.: 929-2020

CONTRACT DATE: 08/13/20

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment as shown below, in connection with the contract. Continuation Sheet, AIA Document G703, is attached.

- 1 ORIGINAL CONTRACT SUM ..... \$2,668,000.00
- 2 Net change by Change Orders ..... \$86,585.59
- 3 CONTRACT SUM TO DATE ..... (line 1 +/- 2) \$2,754,585.59
- 4 TOTAL COMPLETED & STORED TO DATE ..... (Column G on G703) \$2,678,089.61

5 RETAINAGE:

- a. 5 % of Completed Work (Columns D & E on G703) \$133,904.48
- b. 5 % of Stored Material (Column F on G703) \$0.00

Total Retainage (line 5a + 5b, or Total in Column I of G703).....

6 TOTAL EARNED LESS RETAINAGE ..... (Line 4 Less Line 5 Total) \$133,904.48

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$2,544,185.13

8 CURRENT PAYMENT DUE ..... \$2,445,764.55

9 BALANCE TO FINISH, INCLUDING RETAINAGE..... \$98,420.58

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner.....	\$86,585.59	\$0.00
Total approved this month.....	\$0.00	\$0.00
TOTALS	\$86,585.59	\$0.00
NET CHANGES BY CHANGE ORDER		\$86,585.59

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Meridian Contracting Services, LLC

By: Trent D. Sharma Date: 10/12/21  
 State of: Michigan  
 County of: Alpena

Sworn before me on the 12TH day of OCTOBER, 2021.

Signature: Lucille Bray Printed: Lucille Bray  
 My Commission Expires: OCTOBER 1, 2025

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Contractor certifies to the Owner that to the best of the Contractor's knowledge, information and belief, the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 98,420.58  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and the Continuation Sheet that are changed to conform to the amount certified.)

Architect: Quinn Evans Date: 10/15/2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CONTINUATION SHEET**

BASED ON AIA DOCUMENT FORMAT G703

PAGE 2 OF 2

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where retainage for line items may apply.

APPLICATION NO.: Thirteen  
 PERIOD TO: 10/12/2021  
 PROJECT NOS: 929-2020  
 CONTRACT DATE: 08/13/20

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS PERIOD APPLICATIONS (D + E)	THIS PERIOD (NOT IN D OR E)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	General conditions	75000.00	70132.00	0.00		70132.00	4868.00	3506.60
2	Testing, cleaning, temp facilities	30000.00	25000.00	0.00		25000.00	5000.00	1250.00
3	Demolition	180000.00	180000.00	0.00		180000.00	0.00	9000.00
4	Sitework	30000.00	25000.00	0.00		25000.00	5000.00	1250.00
5	Site improvements	30000.00	0.00	0.00		0.00	30000.00	0.00
6	Concrete	70000.00	70000.00	0.00		70000.00	0.00	3500.00
7	Masonry	65000.00	65000.00	0.00		65000.00	0.00	3250.00
8	Structural steel	100000.00	100000.00	0.00		100000.00	0.00	5000.00
9	Steel decking	10000.00	10000.00	0.00		10000.00	0.00	500.00
10	Glazed decorative railing	55000.00	55000.00	0.00		55000.00	0.00	2750.00
11	Carpentry	25000.00	20000.00	0.00		20000.00	5000.00	1000.00
12	Dampproofing, waterproofing, insulation	30000.00	30000.00	0.00		30000.00	0.00	1500.00
13	EFIS	5000.00	5000.00	0.00		5000.00	0.00	250.00
14	Phenolic panels	50000.00	6000.00	24500.00		30500.00	19500.00	1525.00
15	Single membrane roofing, caulking, seal	14000.00	13000.00	1000.00		14000.00	0.00	700.00
16	Interior doors, frames, all finish hardware	96000.00	91000.00	5000.00		96000.00	0.00	4800.00
17	Aluminum storefront	195000.00	195000.00	0.00		195000.00	0.00	9750.00
18	Window tinting	5000.00	0.00	0.00		0.00	5000.00	0.00
19	Light gauge steel framing	50000.00	50000.00	0.00		50000.00	0.00	2500.00
20	Drywall including all patching	70000.00	70000.00	0.00		70000.00	0.00	3500.00
21	Hard tile	35000.00	35000.00	0.00		35000.00	0.00	1750.00
22	Acoustical ceilings	45000.00	45000.00	0.00		45000.00	0.00	2250.00
23	Flooring	265000.00	262000.00	2000.00		264000.00	1000.00	13200.00
24	Painting	60000.00	55000.00	5000.00		60000.00	0.00	3000.00
25	Specialties - accessories, signage, etc	20000.00	15000.00	5000.00		20000.00	0.00	1000.00
26	Roller shades	15000.00	15000.00	0.00		15000.00	0.00	750.00
27	Manufactured casework	60000.00	60000.00	0.00		60000.00	0.00	3000.00
28	Labor for owner supplied shelving	5000.00	0.00	5000.00		5000.00	0.00	250.00
29	Elevator	140000.00	140000.00	0.00		140000.00	0.00	7000.00
30	Plumbing & HVAC	536000.00	508237.00	27763.00		536000.00	0.00	26800.00
31	Electrical	302000.00	277289.00	24711.00		302000.00	0.00	15100.00
32			0.00	0.00		0.00	0.00	0.00
33	CO #001 - Canopy Modifications	5127.98	4000.00	0.00		4000.00	1127.98	200.00
34	CO #002 - Plumbing & Mechanical mods	67947.00	67947.00	0.00		67947.00	0.00	3397.35
35	CO #003 - Misc revisions	6741.21	4761.00	1980.21		6741.21	0.00	337.06
36	CO #004 - Bulletin #3 electrical changes	6769.40	5123.00	1646.40		6769.40	0.00	338.47
<b>TOTAL</b>		<b>\$2,754,585.59</b>	<b>\$2,574,489.00</b>	<b>\$103,600.61</b>	<b>\$0.00</b>	<b>\$2,678,089.61</b>	<b>\$76,495.98</b>	<b>\$133,904.48</b>



219 1/2 N MAIN STREET  
ANN ARBOR, MI 48104  
734.663.5888

PLEASE NOTE, NEW REMITTANCE ADDRESS:  
**QUINN EVANS**  
DEPT 7083  
PO BOX 33661  
DETROIT, MI 48232-5661

Eric Magness-Eubank  
Alpena County George N Fletcher Public Library  
emeacl@alpenalibrary.org

October 1, 2021  
Project No: 31606603  
Invoice No: 36147

Contract/IDIQ #  
PO #  
Task Order #

<b>Total Now Due</b>	<b>\$2,403.40</b>
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Project 31606603 Alpena County Library Renovation  
**Professional Services through September 24, 2021**  
Schematic Design

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
<b>Base Fee</b>					
Schematic Design	21,120.00	100.00	21,120.00	21,120.00	0.00
Design Development	66,000.00	100.00	66,000.00	66,000.00	0.00
Construction Documents	95,040.00	100.00	95,040.00	95,040.00	0.00
Bidding	7,920.00	100.00	7,920.00	7,920.00	0.00
Construction Administration	73,920.00	100.00	73,920.00	72,441.60	1,478.40
<b>Additional Services</b>					
Structural Add	1,800.00	100.00	1,800.00	1,800.00	0.00
Furniture Programming and Schematic	14,000.00	100.00	14,000.00	14,000.00	0.00
Furniture Bid Documents, Bidding, and I	18,500.00	100.00	18,500.00	17,575.00	925.00
<b>Total Additional Services</b>	<b>34,300.00</b>		<b>34,300.00</b>	<b>33,375.00</b>	<b>925.00</b>
Total Fee	298,300.00		298,300.00	295,896.60	2,403.40
<b>Total Fee</b>					<b>2,403.40</b>
<b>Total this Phase</b>					<b>\$2,403.40</b>
<b>Total this Invoice</b>					<b>\$2,403.40</b>

WASHINGTON, DC  
ANN ARBOR, MI  
BALTIMORE, MD  
DETROIT, MI  
MADISON, WI  
RICHMOND, VA

WWW.QUINNEVANS.COM





marxmoda

# Invoice

Remit To:  
MarxModa  
PO Box 675105  
Detroit, MI 48267-5105  
Phone: 855.242.9292  
Fax: 855.213.3647

Invoice Number	67591
Order Number	66006
Project Number	
Customer PO Number	21-5-002 / SIGNED PO
Bill To Account	ALPCOU
Sales	Brandi Debell
Invoice Date	09/23/2021
Due Date	10/23/2021
Terms	NET 30
Page	1 of 22

B Alpena County George N. Fletcher Public Library  
 I 211 N First Ave  
 L Alpena, MI 49707  
 L  
 T ATTN: Eric Magness-Eubank  
 O Phone: 989.356.6188  
 Email: emeac1@alpenalibrary.org

S Alpena County George N. Fletcher Public Library  
 H 211 N First Ave  
 I Alpena, MI 49707  
 P  
 T ATTN: Eric Magness-Eubank  
 O Phone: 989.356.6188  
 Email: emeac1@alpenalibrary.org

### Project Description: LIBRARY FURNITURE

Group	Quantity	Description	Unit Price	Extended Amount
JSI DESIGNTE:	1.0	JSI DESIGNTEX	1,840.69	1,840.69

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
41	1.00 Each	DESIGNTEX 3895-302-- MATEO, DARK RED Mark Line For: 2ND_FLR_ LOBBY_ CH-10A	510.00	510.00
55	1.00 Each	DESIGNTEX 3973-407-- WOOLISH, SEA Mark Line For: 2ND_FLR_ TEEN_ CH-14	397.06	397.06
58	12.00 Each	DESIGNTEX 3713-301 MOD, POPPY Mark Line For: 2ND_FLR_ YOUTH_ CH-16	69.41	832.92
147	1.00 Each	DESIGNTEX FREIGHT FREIGHT FOR DESIGNTEX TO JSI 47452 Mark Line For: Z-SERVICES	100.71	100.71

MAYER MOORE	1.0	MAYER MOORE	308.94	308.94
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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
12	8.00 Each	MAYER-PAETZ INC MT-022-- MATKA, SAFFRON Mark Line For: 1ST_FLR_ NON-FICTION_ CH-01	33.47	267.76
151	1.00 Each	MAYER-PAETZ INC FREIGHT--	41.18	41.18



**marxmoda**

# Invoice

**Remit To:**  
**MarxModa**  
**PO Box 675105**  
**Detroit, MI 48267-5105**  
**Phone: 855.242.9292**  
**Fax: 855.213.3647**

Invoice Number	67591
Order Number	66006
Project Number	
Customer PO Number	21-5-002 / SIGNED PO
Bill To Account	ALPCOU
Sales	Brandi Debell
Invoice Date	09/23/2021
Due Date	10/23/2021
Terms	NET 30
Page	21 of 22

Group	Quantity	Description	Unit Price	Extended Amount
<b>Individual Items</b>				280,166.13

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		STAIN-TO-MATCH FEE FOR JSI TABLES Mark Line For: Z-SERVICES		
160	1.00 Each	Silver Street Inc/Media Tech FREIGHT FREIGHT FOR MEDIA TECHNOLOGIES Mark Line For: Z-SERVICES A-1_WKST-1	961.90	961.90
161	1.00 Each	LDC2-MarxModa Installation LABOR LABOR TO RECEIVE, DELIVER, AND INSTALL DURING NORMAL BUSINESS HOURS Mark Line For: Z-SERVICES xx-LABOR	14,900.00	14,900.00
162	1.00 Each	TENNSCO MATERIAL SURCHARGE	0.00	0.00
163	1.00 Each	Legrand LEGRAND FREIGHT	0.00	0.00
165	1.00 Each	NATIONAL OFFICE FURNITURE CO. NST01313408154----- REF MODEL N93MTU2LX: FRINGE,MID BISTRO,2 SEAT,L ARM,CONTRAST Mark Line For: Tag TG: 2ND_FLR_ Tag L1: TEEN_ Tag L2: CH-11	2,001.13	2,001.13
166	1.00 Each	NATIONAL OFFICE FURNITURE CO. NST01313408155----- REF MODEL N93MTU2LX: FRINGE,MID BISTRO,2 SEAT,L ARM,CONTRAST Mark Line For: Tag TG: 2ND_FLR_ Tag L1: TEEN_ Tag L2: CH-11	2,001.13	2,001.13
167	1.00 Each	MOMENTUM TEXTILES LLC TO ADJUST FREIGHT AMOUNT	0.00	0.00

Subtotal : \$290,923.17

Grand Total : 290,923.17

Deposits Applied : \$148,712.21

**Please Pay This Amount : \$142,210.96**

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

**We accept check, wire, ACH, Visa, MasterCard, American Express and Discover.**  
**Credit card payments may be subject to a 3% processing fee.**

**Thank you for being a client of MarxModa!**



**marxmoda**

## Invoice

**Remit To:**  
**MarxModa**  
**PO Box 675105**  
**Detroit, MI 48267-5105**  
**Phone: 855.242.9292**  
**Fax: 855.213.3647**

<b>Invoice Number</b>	<b>67591</b>
<b>Order Number</b>	<b>66006</b>
<b>Project Number</b>	
<b>Customer PO Number</b>	<b>21-5-002 / SIGNED PO</b>
<b>Bill To Account</b>	<b>ALPCOU</b>
<b>Sales</b>	<b>Brandi Debell</b>
<b>Invoice Date</b>	<b>09/23/2021</b>
<b>Due Date</b>	<b>10/23/2021</b>
<b>Terms</b>	<b>NET 30</b>
<b>Page</b>	<b>22 of 22</b>



# Invoice

Remit To:  
**MarxModa**  
 PO Box 675105  
 Detroit, MI 48267-5105  
 Phone: 855.242.9292  
 Fax: 855.213.3647

Invoice Number	67728
Order Number	68733
Project Number	
Customer PO Number	
Bill To Account	ALPCOU
Sales	Brandi Debell
Invoice Date	10/04/2021
Due Date	11/03/2021
Terms	NET 30
Page	1 of 1

B Alpena County Library  
 I 211 N First Ave  
 L Alpena, MI 49707  
 L  
 T ATTN: Brandi  
 O  
 Email: brandi.debell@marxmoda.com

S Alpena County Library  
 H 211 N First Ave  
 I Alpena, MI 49707  
 P  
 T ATTN: Eric Magness-Eubank  
 O Phone: 989.356.6188  
 Email: emeac@alpenalibrary.org

**Project Description:** EXISTING SHELVING INSTALLATION

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 Each	LDC2-MarxModa Installation LABOR LABOR TO INSTALL EXISTING SHELVING	10,000.00	10,000.00

Subtotal : \$10,000.00

Grand Total : 10,000

**Please Pay This Amount : \$10,000.00**

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

We accept check, wire, ACH, Visa, MasterCard, American Express and Discover.

Credit card payments may be subject to a 3% processing fee.

**Thank you for being a client of MarxModa!**



# Corrigan Moving Systems

7409 Expressway Court  
Grand Rapids, MI 49548

800-829-0940



Invoice Date: 10/13/2021  
Invoice #: 200687  
Order #: GR-1069-1  
Customer #: 116664

**Amount Due: \$108,265.63**  
**Due Date: 11/12/2021**  
**After 11/12/2021 pay: \$109,889.61**

**Amount Paid: \$ \_\_\_\_\_**

**Alpena County George N Fletcher Public Library**  
**Attn: Beth DeClaire**  
**211 N First Ave**  
**Alpena, MI 49707**

**Remit To:**  
**Corrigan Moving Systems**  
**23923 Research Drive**  
**Farmington Hills, MI 48335**  
**800-267-7442**

-----  
Please detach and return this portion with your payment. Thank you.

Invoice Date: 10/13/2021  
Invoice #: 200687  
Order #: GR-1069-1  
Customer #: 116664

Corrigan Moving Systems  
7409 Expressway Court  
Grand Rapids, MI 49548  
800-829-0940

**Remit To:**  
**Corrigan Moving Systems**  
**23923 Research Drive**  
**Farmington Hills, MI 48335**  
**800-267-7442**

<b>Shipper:</b> Alpena Library	<b>Salesperson:</b> Wayward, Steve	<b>Hauled Wt:</b>	<b>Miles:</b>
<b>Origin:</b> 211 N. 1st Ave Eric Magness-Eubank Alpena, MI 49707 United States of America	<b>Destination:</b> same United States of America		<b>Tariff:</b> Local

Item #	Description	Quantity	Quantity	Rate	Gross	Discount	Amount
	Library Move In						\$108,265.63

**Amount Due: \$108,265.63**  
**Due Date: 11/12/2021**  
**After 11/12/2021 pay: \$109,889.61**

*Thank you for your business and prompt payment! We are looking forward to providing you moving services again*

# Invoice

**Plumbing &  
Heating Inc.**

1411 M-32 W  
ALPENA MI 49707  
989-354-5427

Invoice Number	14685
Invoice Date	9/23/2021

**Bill To:** ALPENA COUNTY LIBRARY  
211 N FIRST AVE  
  
ALPENA, MI 49707

**Re:** ALPENA COUNTY LIBRARY  
211 N FIRST AVE  
  
ALPENA, MI 49707

Job No	Customer Number	Customer PO	Payment Terms	Due Date
200	ALP016		Net 30 Days	10/23/2021
Quantity	Description	U/M	Rate/Unit	Price

9-10-21 FURNISH AND INSTALL NEW INTERNALS FOR FOUR EXISTING EXTERIOR HOSE BIBBS PER QUOTE DATED 8-16-21.

1.00 AMOUNT AS QUOTED

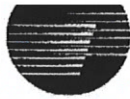
EA

2,230.00

2,230.00

Subtotal	\$	2,230.00
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>2,230.00</b>

1.5% Carring Charge added if account is not paid in 30 days.

**TRANE®**3600 Pammel Creek Road  
La Crosse, WI 54601-7599  
United States

# Invoice

Invoice Number **31203387**

For questions please contact:

Flint TCS SO MI

Tel: 810-767-7800

Fax: 810-767-9058

**Remit Payment To**Trane U.S. Inc.  
P. O. Box 98167  
CHICAGO, IL 60693Invoice Date **16-SEP-2021**Customer No. **73134**Reference No. **M22046**Internal Account **416070**Payment Terms **.5% 10 NET3**Payment Due Date **16-Oct-2021**Discount Date **26-Sep-2021****Bill To**ALPENA COUNTY LIBRARY  
211 N FIRST AVE  
ALPENA, MI 49707  
UNITED STATES

Customer Tax ID	
Inco Terms	
Supply Location	Flint TCS SO MI
Shipping Method	FDEX
Tracking No.	
Freight Terms	FA-PPD
Bill of Lading	

**Sold To**ALPENA COUNTY LIBRARY  
211 N FIRST AVE  
ALPENA, MI 49707  
UNITED STATES**Ship To**AARON NEWCOMB  
1658 E GORDONVILLE ROAD  
C/O ALPENA LIBRARY  
MIDLAND, MI 48640<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**iReceivables** - access invoice copies, account balances & make payment

73843

Tax/GST ID: 25-0900465	State Tax: 0.00 0.00%	County Tax: 0.00 0.00%	City Tax: 0.00 0.00%	District Tax: 0.00 0.00%
PST/QST ID:	MI	MIDLAND	MIDLAND	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	280.79	0.00	0.00	0.00	280.79

<b>Special Instructions</b>	Alpena County Library
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Sales Order	Order Date	Ship Date	Purchase Order
M2T539		16-SEP-2021	001

Line	Description	Quantity	UOM	Unit Price	Extended Pri
1	BAYBCIR001A:BACnet Line Note: communication interface Model Number: BAYBCIR001A	1	EA		



**INVOICE**

**Remit To:** 5805 Weller Ct SW  
Wyoming MI 49509  
(616) 247-9422

Invoice No: 16568  
Invoice Date: 9/8/2021  
Terms: Due in 30 Days

**Bill To:** Alpena County Library  
211 N 1st Ave  
Alpena MI 49707

Job Number: 27856  
Job Name: Alpena Library SMA Renewal  
PO #: Verbal

**Description of work**

Provide an updated Software Maintenance Agreement for your existing Vykon Building Controller. Expiration of current SMA has expired on Sept 9th, 2020. Purchase of this agreement will extend your subscription till Sept 9th, 2023.

**Current Month**  
875.00

**Total Billed** 875.00

**Past due invoices are subject to a 1.5% finance charge per month.  
Credit card payments are subject to a 3% fee.**