

Meeting Minutes
Case-Halstead Library Board of Trustees
Monday, June 2, 2014

Meeting Location: Clinton County Board Room, 810 Franklin Street Carlyle, IL 62231

Board Members Present: Darren Tracy-Vice President, Jane Bullock-Treasurer, Wendy Folen-Secretary, Frank Buckingham, Kim Stamps, Ken O'Dell, Sharon Berdeaux, Brenda Johnson-City Council Liaison

Absent: Barb Guebert-President (excused)

Also Present: Christi Gerrish-Library Director, Cory Pritchard, Poettker Construction

Darren called the meeting to order at 7:00 p.m. and the Pledge of Allegiance was recited.

Meeting Minutes: Sharon moved to accept the May 5 Library Board minutes. Jane seconded the motion, all were in favor and the motion carried. Jane moved to accept the minutes from special meetings held on May 14 and 21 and Sharon seconded. The motion carried.

Treasurer's Report: Jane reviewed the revenues and expenditures and reported that 100% of the year has elapsed and the library finished 12 % below budget at 87.75%. Sharon, Frank and Darren recognized Christi for a good job. Frank moved to accept the treasurer's report as presented, Ken seconded, and all were in favor. Motion carried.

Jane said she received a memo with the monthly report from Carolyn Davenport of the First National Bank regarding excise tax and the Maddux Trust. Jane had requested the information in writing because she had only been receiving a verbal assurance that any excise tax would be minimal. Even though the trust was declared tax exempt by the IRS in Oct. 2012 after the library board's inquiry, there is still a responsibility for 1% on the net investment refund or income. The amount for tax year 2013 is \$23,420.

Library and Construction Bills: Christi reviewed the income and expenditures. Jane moved to approve the bills as presented, Kim seconded the motion. All were in favor and the motion carried.

Darren said the agenda's order could be modified slightly to allow Cory to leave earlier if he wished.

Cory spoke about the construction bills. He said the mason, ML Vasquez, is 95% complete and Ploecher Construction, general contractor, is 85 to 90% complete. He said they have asked for a reduction in the retention with their latest bills. Cory said this is normal at this point of a commercial project and recommends we pay them as requested. Sharon moved that we pay the two companies with the retainage reduction, Frank seconded. All were in favor and the motion carried.

Kim moved that we pay the construction bills and Jane seconded. All were in favor and the motion carried.

Director's Report: Christi reported that the state emailed her last week about the construction grant. They have a June 10 deadline for the next payment request, or we will have to wait several months. Christi said Chrissy with Arcturis came to the site and approved the project at 90% complete. Cory said she did so because

all materials were on site. Cory asked Christi for more clarification on all that is required by the state for the 100% completion.

Christi said because of the delayed construction schedule, she has decided that June 20 will be the last day the current library building is open and they can start moving on June 21. Cory spoke of the need to take care of punch lists before too much is moved in.

Christi said she decided it was easiest for a shorter summer reading program this year because of everything involved with the new construction and move. She said the reading program ends in June and the participants will get their prizes sooner.

Christi has received \$575 to date in donations for the summer reading program. She said that \$400 is from First National Bank. Wendy questioned why the donations are down so much from previous years. Sharon said with the new building, perhaps people feel the library doesn't need the money. Christi said when she was going around requesting donations; she passed Dave Redeker and saw that they were soliciting on the same day. Wendy said in previous years a letter was sent that offered different levels or sponsorships with the promise of recognition at the events.

Christi was asked about volunteers to help move. She said she has many people, including some Lions, who have expressed interest in helping. She said staff will be on hand to direct.

Christi said a book sale will take place at the library June 13, 14 to coincide with the street fair. Brenda said non-profit groups are being given free booth space at the fair if the library wanted to have one or wanted to use the courthouse lawn. Christi said it would be best to have it at the library and asked if anyone had extra tarps she could lay over the books overnight.

Standing Committee Reports:

Budget Committee: Nothing to report.

Long Range Planning Committee: Nothing to report.

Personnel Committee: Nothing to report.

Building and Grounds Committee: Kim shared a copy of the policies for the Maddux meeting room. Christi said that O'Fallon closed their meeting room to outside groups. She said they have had some problems with certain groups feeling denied the right to use the room. It was suggested that attorney Phil Lenzini look over the policies before they are set in stone. It was also mentioned that the fees seemed too low when after hours and equipment is used.

Construction Reports: Cory reported that fencing is down and sidewalks were being poured. He said the building is secured with locks. Inside humidity remains a problem, but it is improving. He said they are in the process of another mitigation process on the floor and with the air-conditioning now installed, things will improve. He said they are trying to account for the extra money being spent on moisture mitigation from Ploecher's allowance.

Cory said the recommendation is to have a data line installed to the control system in the mechanical room that will allow remote assistance to detect HVAC issues. He said there is no money left in the electrical allowance so this requires a change order. He believes it will pay off in the long run. Cory also spoke of the contract for the landscaping that includes full irrigation and seed and sod. The amount is \$39,925. Frank moved that we approved the landscape Bid Package 11 contract, Kim seconded, and all were in favor. Motion carried. Cory said that Ken with Diversified Solutions, the landscaper, can be available on Friday June, 6 at 1 p.m. to meet at the construction trailer regarding landscape. Wendy and Christi will attend.

Technology Committee: Nothing to report.

City Council Liaison: Brenda had nothing to report.

Public Comment: No members of public were present, but Sharon extended an invitation for everyone to attend the dedication of the Veteran's Tribute at Kaskaskia College on Friday June 6 at 10 a.m.

Old Business:

Kim reported on an appreciation night before the grand opening which she said is tentatively set for July 31. She said this will be for anyone who worked on the library and their families. More will be discussed later but she asked Cory about help getting addresses and names.

The need to continue to coordinate the grand openings, and the fire department who wants to train in the old building, the move, and the start of abatement was briefly discussed. Cory left at 8:30 p.m.

Library Calendar: Christi said library board members' reappointment is on the calendar, Frank and Darren specifically. She reminded board members of online training and said only one board member needs to take it. She will send an email listing the website and would like anyone interested in taking the training to contact her.

Friends of the Library: Kim passed around a letter she had sent. She said to join friends, a student under 18 would pay \$5, seniors 55 and older would pay \$8, individuals \$10 and families \$20. She said the first meeting will be Thurs. June 26 at 7 p.m. in the County Board room.

Christi said she is still waiting to hear final confirmation on the new library street address.

Vending machine: The information obtained by Barb Guebert was discussed that relates to the different purchase options. Jane questioned the amount of service a machine would need. A decision was not reached until more information is obtained.

Salvage operations update: Christi reported that she sold the two standing Buckstaff computer consoles for \$100 each to another library. All bids are due on Friday. Items can be picked up on June 16.

Ken left at 9:05 p.m.

Per Capita Grant: Christi said library training is another chapter of Serving Our Public that needs review. She said the minutes' audit as required by the annual report is complete with all in order.

Grand Opening: Kim said the committee met earlier that night with all board members present except Frank and Wendy. She said they are considering a bookmark memento for the event and are seeking donors for food and drink. She said Aug. 2 is the tentative grand opening date and the appreciation date as stated above is July 31. At the grand opening, there will be a ribbon cutting ceremony and staff will be on hand to show the public around.

New Business: Benda made a motion for Darren, Frank and Sharon to be the nominating committee for new officers. Wendy seconded the motion, all were in favor and it carried.

At 9:15 p.m. the Board entered a closed session to review the closed minutes as part of the semi-annual review. This included Wendy, Darren, Sharon, Brenda, Jane, Kim, Frank, and Christi.

The board came back into open session at 9:25 at the motion of Kim and the second of Sharon. Jane moved that the closed minutes as reviewed remain closed. Kim seconded the motion, all were in favor. Motion carried.

With no further business to discuss, Darren adjourned the meeting at 9:30 p.m. The next regular scheduled board meeting will take place on Monday, July 7 at 7:00 p.m.

Respectfully Submitted,

Wendy Folen, Secretary

CITY OF CARLYLE
 DETAIL REVENUES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING MAY 31, 2014

FUND 20 - LIBRARY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET
<u>TAXES</u>					
20-3110 PROPERTY TAX	.00	.00	28,000.00	(28,000.00)	.00
20-3150 MOBILE HOME TAX	.00	.00	80.00	(80.00)	.00
20-3160 PAYMENT IN LIEU OF TAXES	.00	.00	5,300.00	(5,300.00)	.00
TOTAL TAXES	.00	.00	33,380.00	(33,380.00)	.00
<u>INTERGOVERNMENTAL REVENUE</u>					
20-3440 GRANTS	2,000.00	2,000.00	.00	2,000.00	.00
TOTAL INTERGOVERNMENTAL REVENUE	2,000.00	2,000.00	.00	2,000.00	.00
<u>FINES & FORFEITURES</u>					
20-3530 PENALTIES-LIBRARY FEES	360.90	360.90	7,000.00	(6,639.10)	5.16
TOTAL FINES & FORFEITURES	360.90	360.90	7,000.00	(6,639.10)	5.16
<u>MISCELLANEOUS REVENUE</u>					
20-3810 INTEREST INCOME	4.11	4.11	25.00	(20.89)	16.44
20-3831 DONATIONS	665.00	665.00	2,000.00	(1,335.00)	33.25
20-3832 DONATIONS-SUMMER READING	575.00	575.00	2,000.00	(1,425.00)	28.75
20-3833 DONATIONS-BOOK SALES	25.00	25.00	300.00	(275.00)	8.33
20-3860 MADDUX TRUST	.00	.00	.00	.00	.00
20-3890 MISCELLANEOUS - GIFTS	.00	.00	.00	.00	.00
TOTAL MISCELLANEOUS REVENUE	1,269.11	1,269.11	4,325.00	(3,055.89)	29.34
<u>OTHER FINANCING SOURCES</u>					
20-3990 TRANSFER FROM OTHER FUNDS	5,000.00	5,000.00	122,000.00	(117,000.00)	4.10
TOTAL OTHER FINANCING SOURCES	5,000.00	5,000.00	122,000.00	(117,000.00)	4.10
TOTAL FUND REVENUE	8,630.01	8,630.01	166,705.00	(158,074.99)	5.18

CITY OF CARLYLE
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING MAY 31, 2014

FUND 20 - LIBRARY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET
<u>LIBRARY</u>					
20-56-4210 SALARIES-REGULAR	9,043.63	9,043.63	84,000.00	74,956.37	10.77
20-56-4510 HEALTH & DENTAL INSURANCE	649.17	649.17	5,279.88	4,630.71	12.30
20-56-5110 MAINTENANCE SERVICES-BUILDING	300.00	300.00	5,500.00	5,200.00	5.45
20-56-5120 MAINTENANCE SERVICES-EQUIPMENT	144.44	144.44	2,075.00	1,930.56	6.96
20-56-5330 LEGAL SERVICES	.00	.00	1,000.00	1,000.00	.00
20-56-5490 OTHER PROFESSIONAL SERVICES	.00	.00	7,050.00	7,050.00	.00
20-56-5510 POSTAGE	76.90	76.90	400.00	323.10	19.23
20-56-5520 TELEPHONE	106.23	106.23	1,500.00	1,393.77	7.08
20-56-5530 PUBLISHING	.00	.00	500.00	500.00	.00
20-56-5540 PRINTING	.00	.00	.00	.00	.00
20-56-5620 TRAVEL EXPENSE	.00	.00	300.00	300.00	.00
20-56-5630 TRAINING	.00	.00	500.00	500.00	.00
20-56-5710 UTILITIES	566.96	566.96	15,000.00	14,433.04	3.78
20-56-5940 RISK MANAGEMENT-GEN INS.	.00	.00	10,000.00	10,000.00	.00
20-56-6110 MAINTENANCE SUPPLIES-BUILDING	.00	.00	100.00	100.00	.00
20-56-6120 MAINTENANCE SUPPLIES-EQUIPMENT	.00	.00	100.00	100.00	.00
20-56-6510 OFFICE SUPPLIES	91.50	91.50	2,000.00	1,908.50	4.58
20-56-6540 JANITORIAL SUPPLIES	43.58	43.58	400.00	356.42	10.89
20-56-6580 PERIODICALS	.00	.00	2,000.00	2,000.00	.00
20-56-8300 EQUIPMENT-CAPITAL OUTLAY	.00	.00	1,000.00	1,000.00	.00
20-56-8800 LIBRARY-BOOKS-MATERIALS	1,970.91	1,970.91	20,000.00	18,029.09	9.85
20-56-9250 SPECIAL PROGRAMS	8.84	8.84	3,500.00	3,491.16	.25
20-56-9290 MISCELLANEOUS EXPENSE	6.20	6.20	100.00	93.80	6.20
20-56-9950 GENERAL & ADMINISTRATIVE	.00	.00	7,953.00	7,953.00	.00
TOTAL LIBRARY	13,008.36	13,008.36	170,257.88	157,249.52	7.64
TOTAL FUND EXPENDITURES	13,008.36	13,008.36	170,257.88	157,249.52	7.64
NET REVENUES OVER EXPENDITURES	(4,378.35)	(4,378.35)	(3,552.88)	(825.47)	(123.23)

Case Halstead P.L. – Income and Expenditures

June 2014

- A. Nonresident Fees- \$378.00
- B. Fines - \$34.70
- C. Fax Machine- \$100.25
- D. Copier & Printer- \$98.05
- E. Book Sale - \$919.00
- F. Donations - \$568.00
- G. Summer Reading Donations - \$25.00
- H. Amazon Book Sale (not in totals) –\$587.83

Total \$2,123.00

Total at CH \$2,140.40

1. Expenditures

5110 Maintenance-Services of Building	<u>5110 \$150.00</u>
Cleaning Service - \$150.00	
5120 Maintenance-Equipment	<u>5120 \$124.09</u>
Da-Com Lease - \$79.83	
Da-Com Maintenance - \$44.26	
5330 Legal Fees	<u>5330 \$</u>
5490 Other Professional Services	<u>5490 \$1,000.00</u>
Overdrive - \$1,000.00	
5510 Postage	<u>5510 \$49.52</u>
Packages (7 Amazon) - \$49.52	
5520 Telephone	<u>5520 \$105.13</u>
AT&T - \$80.13	
Cell Phone Reimbursement - \$25.00	
5530 Publishing	<u>5530 \$140.35</u>
Breese Journal (Equipment) - \$14.40	
Union Banner (Equipment & Friends) - \$125.95	
5540 Printing	<u>5540 \$</u>
5620 Travel Expense	<u>5620 \$</u>
5630 Training	<u>5630 \$</u>
5710 Utilities	<u>5710 \$625.34</u>
City of Carlyle - \$465.61	
Ameren (2 months) - \$159.73	
Proliance - \$	
6110 Maintenance Supplies – Building	<u>6110</u>
6120 Maintenance Supplies-Equipment	<u>6120 \$</u>

6510 Office Supplies	<u>6510 \$459.08</u>
Demco - \$131.42	
IHLS (Receipt Paper) - \$312.00	
Wal-Mart - \$15.66	
6540 Janitorial Supplies	<u>6540 \$</u>
6580 Periodicals & Newspapers	<u>6580 \$764.48</u>
Belleville News-Democrat - \$301.60	
People Magazine - \$129.00	
Wall Street Journal - \$323.88	
Woman's Day - \$10.00	
8300 Equipment	<u>8300 \$</u>
8700 Furniture	<u>8700 \$</u>
8800 Books & Other Materials	<u>8800 \$2,163.31</u>
Amazon - \$187.75	
Baker & Taylor - \$537.55	
Center Point - \$450.57	
Gale - \$413.94	
Overdrive - \$500.00	
TEI Landmark (Audiobooks) - \$73.50	
9250 Special Programs	<u>9250 \$</u>
9290 Miscellaneous	<u>9290 \$6.20</u>
Serpentine (E-Mail) - \$6.20	
Total	<u>Total \$5,581.30</u>

Late Bills from May

Library Project Bills

April 2014

Maddux Trust:

8900 Other Improvements

Amazon - \$823.29

Binsbacher & Griffithe - \$371.00

City of Carlyle (Electric \$995.20 & Water \$287.12) - \$1,282.32

Dell - \$4,890.10

Glass Doctor - 185.00

Global Industries (lockers) - \$1,066.68

Wal-Mart - \$180.97

Total - \$8,799.36

State Grant:

8900 Other Improvements

Bel-O Cooling and Heating - \$3,780.00

Egyptian Furniture - \$194,245.07

Joiner Sheet Metal - \$38,264.40

Plocher Construction - \$233,562.00

Poettker Construction - \$52,706.34

Rakers - \$48,535.24

Von Alst - \$5,670.00

Total - \$576,763.05

Grand Total - \$585,562.41

Library Director

Date

Library Board Treasurer

Date

Mayor Mike Burton

Date

Circulation Statistics---Monthly

2014 June

ADULT---1865

CHILDREN---515

YOUNG ADULT---134

RENEWALS---691

MANUAL CHECKOUTS---34

3M Cloud---15

Overdrive---182

TOTAL=2514

ROUTE INS=432

ROUTE OUTS=284

COMPUTER USE=208

Fred and His Feathered Friends – 115

Juggling Jeff – 107

Animal Tales – 111

Christian the Magician – 86

2014 May

ADULT---1906

CHILDREN---440

YOUNG ADULT---129

RENEWALS---648

MANUAL CHECKOUTS---36

3M Cloud---9

Overdrive---154

TOTAL=2674

ROUTE INS=439

ROUTE OUTS=248

COMPUTER USE=231

2013 June

ADULT---2560

CHILDREN---1010

YOUNG ADULT---198

RENEWALS---674

MANUAL CHECKOUTS---20

TUMBLEBOOKS---1

Overdrive---200

TOTAL= 3989

ROUTE INS=537

ROUTE OUTS=804

COMPUTER USE=368

Stone Soup - 35

Mad Science - 68

Phyllis Hostmeyer - 27

Animal Tales - 84

Case Halstead Library Board of Trustees-Meeting of the Grand Opening Committee

Monday June 2, 2014 6:00 pm

Meeting Location: Clinton County Board Room, 810 Franklin Street, Carlyle, IL.

Grand Opening Committee Members Present: Sharon Berdeaux, Jane Bullock, Kimberly Stamps, Darren Tracy

Also Present: Brenda Johnson, Christy Gerrish-Library Director

The meeting was called to order at 6:15 p.m. The purpose of the meeting was to plan the Grand Opening of the New Case-Halstead Library.

Two events were discussed, an appreciation event and the grand opening event.

Brenda spoke to the VFW in regards to the flag ceremony for the grand opening. They believed they could do it; they will get back with her with a definite confirmation.

The order of the events for the grand opening ceremony was discussed. The flag ceremony would be first then the ribbon cutting both outside. Then we would adjourn to the Maddux room for speeches and the time capsule.

The committee discussed the possibility of moving the dates back due to delays in construction. The current dates are tentative.

Christy spoke to Jo Hollenkamp and Mayer Mike Burton in regards to the appreciation event. We may serve alcohol but it cannot come out of city funds or the Maddux trust. The appreciation evening is considered a private event since it is not open to the public and all items must be donated. The committee will seek donations for champagne, cookies, punch and paper products, as well as anything else needed for the event.

Barb Guebert will speak with Lori Jansen about photography for the event.

Sharon Berdeaux suggested having a commemorative pen or bookmark for the grand opening event. It was decided to be tabled and discussed at the next meeting.

Darren Tracy is working on the brochure for the event.

Christy will be working on the video which will be playing on all screens.

Sharon will get prices from Covered in Chocolate on cookies, etc.

Christy will ask Cory this evening about a list for the appreciation evening.

The committee discussed the time capsule and how that part of the ceremony will go. It was suggested that we have KG Yaunches MC the event since he did the ground breaking and is involved in the time capsule. Kim Stamps will talk with Mr. Yaunches.

The committee then discussed the history boards and how they will be displayed for the events.

The committee then discussed the idea of having a radio remote for the grand opening event. There was much discussion on how the remote would look. The committee discussed whether loud music would be played in the parking lot, would that be distracting to our event. Would the announcers do interviews, would it be disruptive and/or distracting to the events inside the library. The committee does not believe a radio remote would fit with the atmosphere of the event we are planning. The committee decided at this time not to have a radio station remote for this event. Christy and other board members will go to the radio stations and promote the event. We will invite the press to the grand opening event.

The meeting was adjourned at 7:00 p.m.

Respectfully submitted,

Kimberly Stamps

Case Halstead Library Board of Trustees-Meeting of the Grand Opening Committee

Wednesday, May 21st, 2014 3:30 pm

Meeting Location: Clinton County Board Room, 810 Franklin Street, Carlyle, IL.

Grand Opening Committee Members Present: Sharon Berdeaux, Jane Bullock, Kimberly Stamps, Darren Tracy

Also Present: Brenda Johnson, Christy Gerrish-Library Director

The meeting was called to order at 3:40 p.m. The purpose of the meeting was to plan the Grand Opening of the New Case-Halstead Library.

Two events were discussed, an appreciation event and the grand opening event.

It was discussed and decided that the Appreciation Event would occur on Thursday July 31, 2014, before the Grand Opening to allow time for clean up from one event and set up for the next. It was decided by all to have the Appreciation Event for those involved in construction of the building only. Christy will get a list from Cory Pritchard, Poettker Construction, of all the contractors and subcontracts to send invitations. The invitations will be printed in house to save on cost. The committee discussed having a champagne toast with a brief speech by Barb Guebert to thank all those involved in the building of the Library. Brenda Johnson will look into if there is anything additional needed to serve champagne. Members of the library board will be stationed around the library during the event to answer questions about the library and how each section will be used.

The second event discussed was the grand opening. We decided on Saturday August 2, 2014. Darren Tracy has the groundbreaking invitation template and will use to create the grand opening event invitation. Sharon Berdeaux suggested going out for bids when it is time to print invitations. We will look at the groundbreaking invitation list and add/delete for grand opening list. Kim Stamps will email members of the committee the groundbreaking invitation list to revise. It was decided by the committee that the library would suspend business August 2, 2014 for the grand opening celebration.

The committee then discussed using a flag that has been flown over the capital to use in the flag ceremony for the grand opening. The committee agreed this was a good idea. We then discussed who will raise the flag. Brenda will contact the VFW to see if they would be available.

Having one of the radio stations do a remote that day was discussed. There was discussion if that would change the tone of the event. No decision was made at this time. We will revisit at a later meeting.

Sharon and Christy discussed having a video of the construction process playing in the conference room and/or Maddux room. The committee agreed this was a good idea.

Christy informed the committee there is a library patron who would like to donate a cake for the grand opening event. The cake is in the shape of a book Great Expectations by Charles Dickens. We discussed also having cookies and punch.

We will contact Lori Jansen as photographer for the events.

Kim Stamps will contact area businesses to place information regarding the Grand Opening on their signs.

Darren Tracy will work on a brochure for both events with information about the library and services that will be offered in the new building.

Lastly we discussed the time capsule and how that will be part of the event. Nothing was decided. It will be discussed at a later meeting.

The meeting was adjourned at 4:40p.m.

Respectfully submitted,

Kimberly Stamps

5/21/14

COCA-COLA VENDING SERVICE – DuQuoin, IL
Kathleen (Aubuchon) Spencer, Local Rep
618-542-7489

(Originally seen at Mashhoff's -- Ph: 800-647-2653)

Kathleen will send email with info.

Basically, two types of service.

Full Service Program: No out of pocket, no contract. Products sold at \$1.50 with 10% commission.

Buy product and we sell: Requires up-front purchase – usually 10 case minimum and \$15 delivery fee.

20 oz. bottles @ \$1.00. Bottles have a shelf life of +/- 9 weeks. Can tell taste difference on diet products.

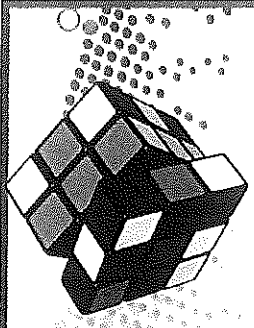
Give either program a year, then evaluate need. No obligation. Product line includes Coke products, Sprite, Coke "0", Power ades, Desani water.

Lead time to set up account and deliver: 2-4 weeks. Summer is busiest season; allow 4 weeks.

Will send me info on 2 smallest units.



Managing complexity



SPARKLING 20oz	DASANI	GLACEAU	POWERADE	ALL OTHER
CLASSIC COKE ZERO DIET COKE SPRITE SPRITE ZERO CHERRY COKE CHERRY ZERO FANTA ORANGE MM LEMONADE PIBB XTRA MELLO YELLO MELLO ZERO FANTA ORANGE ZERO	DASANI 20OZ DASANI 300ML STRAWBERRY LEMON	20OZ GLACEAU XXX POWER-C 20 Oz Zero GO-GO SQUEEZED	CLASSIC COKE ZERO DIET COKE SPRITE SPRITE ZERO CHERRY COKE CHERRY ZERO FANTA GRAPE FANTA ORANGE FANTA ZERO PIBB XTRA PIBB ZERO MELLO YELLO MELLO ZERO	ENERGY 16OZ FULL THROTTLE NOS NOS- SUGAR FREE MMJTG 10OZ ORANGE JUICE APPLE JUICE 18.5 Gold Peak Sweet UnSweet Diet

FULL SERVICE AUTHORIZED SKU LISTING



Service Solution

Customer:
Case Halstead Public Library
Date: 02-JUL-14
Proposal #:347690
Term:01-AUG-14 to 31-JUL-19

Billing Customer:
 Case Halstead Public Library
 571 Franklin St.
 CARLYLE, IL 62231

Service Location:
 Case Halstead Public Library
 571 Franklin St.
 CARLYLE, IL 62231

SimplexGrinnell
Sales Representative:
 Laura Winkler
 3787 RIDER TRL S
 EARTH CITY, MO 63045-1114
 LWinkler@simplexgrinnell.com

INVESTMENT SUMMARY

(Excludes applicable Sales Tax ■ Service Solution Valid for 45 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
Recurring Annual Investment			
Fire Alarm Test & Inspect			
SIMPLEX 4008 SYSTEM			
Main Fire Alarm Panel	1	Annual	
Fire Alarm Battery (each)	2	Annual	
Smoke Sensor Addressable	7	Annual	
Heat Detector Restorable	1	Annual	
Duct Sensor Addressable	3	Annual	
Pull Station	4	Annual	
Audio-Visual Notification Conventional	12	Annual	
Fire Alarm Test & Inspect Total:			\$416.00
Sprinkler Test & Inspect			
WET SPRINKLER SYSTEM			
Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	1	Quarterly	
Sprinkler Test & Inspect Total:			\$967.00
Total Recurring Annual Investment:			\$1,383.00

