

Adj to ARPA Per Larry Miller

County Clerk's Office Only

FILED

SEP 01 2022

Greg Truel
FRANKLIN COUNTY CLERK

Claim No. 086093

Vendor # 3537 Check # 101420 Date Paid 9/1/22

Name Aire Serv

Address 315 S. Main
Benton, IL 62812
(618)439-0711

JE 27853

VS. COUNTY OF FRANKLIN
X ✓

Budget Numbers		
01/66416000	754/460.1	

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
#####						
8466238	7/13/2022	leak repair	\$529.10			
9010494	8/10/2022	installation of a/c and furnance unit	\$14,402.05			
TOTALS			\$14,931.15			

I Bobbie Overturf hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 8/22/2022 Signature of Department Head or Designee _____ Department Franklin Co. Animal Control

Approved on _____ By: _____

Comments on claim not approved

Signed _____

AIRE SERV®

HEATING & AIR CONDITIONING

a **neighborly** company

Thank you again for choosing Aire Serv; we value your business!

This invoice has been sent electronically as part of our business transaction(s) with the recipient, which the recipient has previously agreed to enter into, and to facilitate, complete or confirm such transaction(s) with the recipient.

Notice of License Requirement:

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to the equipment/materials furnished until final payment is made as agreed. Seller can remove said equipment/materials at Seller's expense and or impose a 2% liquidation fee on the entire amount contained in the Seller/Buyer transaction. Any damage resulting from said removal shall not be the responsibility of the Seller.

Limited Warranty:

All materials, parts, and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

Notice of Today's Investment Pricing:

I agree that all products and services outlined above have been presented based on today's price only. By signing the above line, I acknowledge that the pricing above has been explained to me, and I understand the today's pricing, if declined today, may not be available in the future.

Independently owned and operated franchise.



Aire Serv
 315 South Main Street
 Benton, IL 62812
 (618) 439-0711
 AireServ.com/Benton

Invoice 9010494
 Invoice Date 8/10/2022
 Terms Installation
 Completed Date 8/10/2022
 Technician Brett Butler
 Customer PO

Billing Address
 Franklin County Animal Control
 12740 Oddfellow Lane
 Benton, IL 62812 USA

Job Address
 Franklin County Animal Control
 12740 Oddfellow Lane
 Benton, IL 62812 USA

Description of Work

Installation of a gas furnace and a/c unit hanging from the ceiling and spiral ductwork ran the length of the building

Task #	Description	Quantity	Your Price	Your Total
GDN-CON-150	<p>The GSX13 condenser includes product features such as:</p> <ul style="list-style-type: none"> • Energy-efficient compressors • Single-speed condenser fan motor • Efficient cooling capacity • Heavy-gauge, galvanized steel enclosure cabinet • Factory-installed in-line filter drier • Quiet operation <p><i>The installation of this air conditioning condenser includes the removal of the old unit. Some additional options may be needed below to complete the installation.</i></p>	1.00	\$3,606.66	\$3,606.66
GDN-GF-730	<p>The GMEC96/GCEC96 energy-efficient gas furnace includes advantages such as:</p> <ul style="list-style-type: none"> • 96% AFUE • Heavy-duty aluminized-steel tubular heat exchanger • Stainless-steel secondary heat exchanger • Energy-efficient, multi-speed ECM blower motor • Durable silicon nitride igniter • Quiet two-speed induced draft blower • Self-diagnostic control board <p><i>This gas furnace includes the installation and removal of old unit. Some of the options below may be required for complete installation.</i></p>	1.00	\$3,485.16	\$3,485.16
GDN-COI-350	<p>The CAPF evaporator coil advantages include:</p> <ul style="list-style-type: none"> • Aluminum tube and aluminum fin coil construction • Grooved aluminum tubing • Every unit is helium pressure-tested during construction • Every all-aluminum coil is pressure-tested and vacuum tested <p><i>This coil includes installation and removal of old unit. Some of the options below may be required for complete installation.</i></p>	1.00	\$1,077.30	\$1,077.30
DWK-140	<p>New Trunk Duct System with Supply Air Ducts : - New Trunk Duct System with Supply Air Ducts. The Trunk Duct System is comprised of a metal box with main duct feeding up to eight branch (supply) ducts. This duct system is common in basements and areas where it might be seen. In an area where the ductwork is hidden a less expensive "Spider" duct system might be desired.</p>	1.00	\$5,513.21	\$5,513.21
LNS-100	<p>Refrigerant Handling Lineset - 35 Foot : - Refrigerant Handling LINESET - 35 Foot. The lineset is the copper tubing that connects the indoor coil for the air conditioning unit to the outdoor condensing unit. Sometimes it is possible to re-use an existing lineset. We recommend replacing the lineset where accessible. In some situations when the old unit fails it can contaminate the tubing. Reconnecting the tubing to a new system can shorten the life of the equipment.</p>	1.00	\$498.74	\$498.74
ELC-210	<p>Electrical Circuit from Main Electrical Panel To Air Handler/Furnace - 30 Amp, 240 Volt : - Electrical Circuit from Main Electrical Panel To Air Handler/Furnace - 30 Amp, 240 Volt. This is a 30 AMP 240 VOLT grounded Electrical Circuit for a smaller system that is normally necessary if a heat pump or electric furnace with electric resistance heating is being added</p>	1.00	\$220.98	\$220.98



Aire Serv
 315 South Main Street
 Benton, IL 62812
 (618) 439-0711
 AireServ.com/Benton

Invoice 8466238
 Invoice Date 7/13/2022
 Completed Date 7/13/2022
 Technician Kirk Pirtle
 Customer PO

Billing Address
 Franklin County Animal Control
 12740 Oddfellow Lane
 Benton, IL 62812 USA

Job Address
 Franklin County Animal Control
 12740 Oddfellow Lane
 Benton, IL 62812 USA

Description of Work

Tech completed leak search and repair. Tech found 2 small copper lines has rubbed together and cause a leak in one of the lines. Tech was able to cut bad section out and repair with soldering in a small section of 3/8 copper. Tech pressurized system to 330 psi and system held pressure no leaks. Tech pulled vacuum and charged system. Tech used 9 lbs of reclaimed refrigerant and 7 lbs of new refrigerant. Tech checked system operation and system is operating normally. Thank you for choosing Aire Serv of Benton for your HVAC needs.

Task #	Description	Quantity	Your Price	Your Total
991003	Leak repair	1.00	\$240.00	\$240.00
RRL-170	Add R-410A Refrigerant Each Additional lb : - Additional refrigerant was necessary.	7.00	\$41.30	\$289.10

Potential Savings \$43.33
Sub-Total \$529.10
Tax \$0.00
Total Due \$529.10
Balance Due \$529.10

Thank you for choosing Aire Serv! Independently owned and operated franchise.

Steve Vercellino

From: Larry Miller <millerfarm1972@yahoo.com>
Sent: Friday, February 3, 2023 12:18 PM
To: gaylasink@franklincountyil.org
Cc: Steve Vercellino; Ray Minor
Subject: Re: ARPA Funding

Yes, Steve, we will approve next meeting. J. Larry

Sent from my iPhone

On Feb 3, 2023, at 12:11 PM, gaylasink@franklincountyil.org wrote:

Steve,

As we discussed...There is a negative balance in the Animal Control account due to a bill not being charged to the ARPA funding, but to Animal Control's budget. This was the payment to Aire Serve for the HVAC system during August, 2022.

Steve,

To correct this, please move the payment that, in August , 2022, was submitted by Animal Control, and was taken from Animal Control's budget, to be paid from ARPA funding.

The Board will have that correction on the February, 2023 Board Agenda.

Gayla Sink Prather

Administrative Assistant
Franklin County Board
100 Public Square
Benton, IL 62812
618-439-3743
618-435-9847 (fax)
www.franklincountyil.gov

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