

County Clerk's Office Use Only

# FILED

JUN 29 2023

*Jane Wilson*  
FRANKLIN COUNTY CLERK

\$400.00

Claim No. \_\_\_\_\_

Vendor # 975 Check # 103693 Date Paid 7-5-23

Name \_\_\_\_\_ Marion Glass and Mirror, INC \_\_\_\_\_  
 Address \_\_\_\_\_ 903 Halfway Road, PO Box 881 \_\_\_\_\_  
 \_\_\_\_\_ Marion, IL 62959 \_\_\_\_\_  
 \_\_\_\_\_

VS. COUNTY OF FRANKLIN

Budget Numbers		
754/00460001		

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
138617	6/2/2023	JDC	\$3,194.57	\$3,194.57		
		Parts & Labor - Install replacement glass in cells and recaulk windows				
<b>TOTALS</b>			\$3,194.57			

I, J. Larry Miller 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: 6/29/2023

Signature of Department Head or Designee J. Larry Miller Department Franklin County Board  
 By: *[Signature]*

Approved on \_\_\_\_\_

Comments on claim not approved

Signed \_\_\_\_\_

**gaylasink@franklincountyil.org**

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**From:** Rebecca Rick <rrick@il2ndcircuit.org>  
**Sent:** Tuesday, June 13, 2023 10:48 AM  
**To:** Gayla Sink  
**Subject:** FW: Message from "RNP583879609AE3"  
**Attachments:** 20230613104832863.pdf

Hi Gayla,

I am forwarding a bill from Marion Glass, to see if we could possibly get it paid with ARPA funds. They replaced some glass in the pod area and some cells and recaulked the windows.

Thanks,  
Becky

-----Original Message-----

**From:** detention@il2ndcircuit.org [mailto:detention@il2ndcircuit.org]  
**Sent:** Tuesday, June 13, 2023 10:49 AM  
**To:** Becky Rick  
**Subject:** Message from "RNP583879609AE3"

This E-mail was sent from "RNP583879609AE3" (IM C3000).

Scan Date: 06.13.2023 10:48:32 (-0500)  
Queries to: detention@il2ndcircuit.org

**Marion Glass and Mirror, Inc.**

903 Halfway Road

P.O. Box 881

Marion, IL 62959

V: 618.993.5605 Fax: 618.993.8778

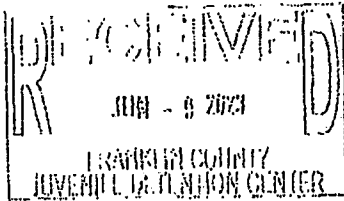
**Invoice**

FEIN # 35-2190689

Date	Invoice #
6/2/2023	138617

Bill To			Ship To		
Franklin County Juvenile Detention 409 E Washington Benton, IL 62812					
			Terms	50% dep/net on rept	
P.O. No.	Customer Contact	Alt. Phone	Customer Phone	Customer Fax	Rep
			618-438-2222		TM

Description
6 - 5 1/2" by 25 1/2" Clear custom tempered laminated attack resistant glass
1 - 56" x 6 1/2" Clear custom tempered laminated attack resistant glass
Subtotal before tax
Insulite Energy Surcharge
Caulk: Dow CWS black sausages
1/16" x 3/8" x 50' black butyl tape (lf)
Fuel & misc Installation materials
2 Men: install replacement glass in cells and recaulk windows
No Sales Tax (Recurring)



We appreciate your business!

<b>Total</b>	<b>\$3,194.57</b>
<b>Payments</b>	<b>\$0.00</b>
<b>Bal. Due</b>	<b>\$3,194.57</b>

In the event payment is not made in accordance with the above stated terms, Purchaser shall be charged interest at the rate of 1 1/2% per month. In the event legal action is instituted in connection herewith, Purchaser agrees to pay reasonable attorney's fees in connection herewith.

Signature \_\_\_\_\_

Date \_\_\_\_\_