

From: Tena Sunde <tena.sunde@estherville.lib.ia.us>

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Subject: Pay applications for approval (please vote!)

Dear Friends Board Members,

We've received pay applications #5 and #6 from our general contractor, and last week took delivery of the furniture, so that invoice is attached as well. The furniture is safely tucked away in our Story Time Room for now.

We will need someone to make a motion, someone to second that, and then everyone to give their votes in order to set payment in motion. Please reply all.

- Pay Application #5 is for \$10,934.00
- Pay Application #6 is for 3,800.00
- The furniture invoice shows a total of \$37,618.36 (one cent less than we had planned)

I had asked the contractor to amend the pay applications to include the change order amounts, which is why they are named 5.2 and 6.2.

The crew has been here working for two weeks now. The general contractor has been hesitant to commit to a new completion date, but says he plans to be "out of here early the week of 4/24." We have a meeting scheduled for Wednesday during which I hope to get a more specific answer.

Thanks, and let me know if you have any questions!

Tena

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Replies:

- Cheryl: I will make a motion to pay Application #5 in the amount of \$10,934.00, Application #6 in the amount of \$3,800.00, and the furniture invoice of \$37,618.36.
- Joan: I make a motion to pay application #5, application #6, and the furniture.
- Becky: I will second the motion and vote yes
- Dorothy: I vote yes
- Pam: I vote yes
- Lyle: voting yes
- Lili: I vote yes
- Kathy: I vote yes