

**From:** Debra Greenacre <[dgreenacre@manisteelibrary.org](mailto:dgreenacre@manisteelibrary.org)>

**Sent:** Friday, January 31, 2020 11:47 AM

**To:** smase [mml.org](mailto:mml.org) <[smase@mml.org](mailto:smase@mml.org)>

**Subject:** RIDES Delivery

We want to go from 3 days to 5 days for Mel delivery. Since you currently pay for our service how could we do this so we pay the difference? We did drop delivery to our Wellston branch; not sure if you were paying this. I don't have a problem paying the extra but just want to figure out the invoicing.

Thank you,

Debra Greenacre, MLIS  
Executive Director  
Manistee County Library

On Fri, Jan 31, 2020 at 12:02 PM smase [mml.org](mailto:mml.org) <[smase@mml.org](mailto:smase@mml.org)> wrote:

Hi Debra,

We can certainly make this happen. I have lost track of whether or not you get delivery for any of your branches currently. Are you getting 3-day at the main location and also delivery to Wellston right now? Any other branch? How many days for the branches?

Our Plan of Service for the co-op says:

*"Delivery: MMLL shall pay the cost of participation in the statewide delivery system, "RIDES" for each member library. Class size I-IV will have up to three days of delivery paid for by the MMLL, and class size V and VI shall have up to five days of paid delivery. Additional payment of delivery to branch locations may be negotiated between the MMLL Board and member library."*

I think the Board would be supportive of giving you five-day delivery paid for by the co-op if you do not have delivery for the branches, or even if you only have one branch on delivery. Can you update me as to what your current services are? MCLS has a fiscal year of July-June, so it is always quite tricky to do the budgeting, since we are on October-September. That said, we can make this happen, I believe, and cover the costs for you.

*~Sheryl*

**From:** Debra Greenacre <[dgreenacre@manisteelibrary.org](mailto:dgreenacre@manisteelibrary.org)>

**Sent:** Friday, January 31, 2020 12:09 PM

**To:** smase [mml.org](mailto:mml.org) <[smase@mml.org](mailto:smase@mml.org)>

**Subject:** Re: RIDES Delivery

We only have delivery to Manistee 3 days a week. We stopped delivery to our branches.  
Thank you!

**From:** smase [mml.org](mailto:mml.org) <[smase@mml.org](mailto:smase@mml.org)>

**Sent:** Friday, January 31, 2020 12:15 PM

**To:** Debra Greenacre <[dgreenacre@manisteelibrary.org](mailto:dgreenacre@manisteelibrary.org)>

**Subject:** Re: RIDES Delivery

In that case, can you contact MCLS (they don't like me to do it for the members, sadly) and go ahead and ask them for the pricing to the end of their fiscal year (June 30) and then the full year cost for the 20-21 year? We have a March 19th MMLL Board meeting, and I am sure they will approve this. I can pay after they do. So, if you want to get a pro-rated bill for now to the end of June for the added two days per week, if you pay MCLS, I will be able to reimburse. Sue Alt is the RIDES person at MCLS. 800-530-9019 ext 143

**Sue Alt - MeLCat Support Specialist & Statewide Delivery Coordinator** [alts@mcls.org](mailto:alts@mcls.org)

# INVOICE



INVOICE DATE 3/11/2020  
 INVOICE NO 350131  
 PAGE 1

1407 Rensen Street, Suite 1, Lansing, MI 48910-3657  
 Phone: 800-530-9019, 517-394-2420 Fax: 517-394-2096 www.mcls.org

Questions?  
 Call 800-530-9019 ext 405  
 or email [accounting@mcls.org](mailto:accounting@mcls.org)

1726000  
 S Manistee County Library  
 O Debra Greenacre  
 L 95 Maple Street  
 D Manistee, MI 49660-1596  
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S 95 Maple St  
 H Manistee, MI 49660--159  
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NOTES MCLS

INVOICE BALANCE DUE 487.88

PO NUMBER	FEDERAL TAX ID	TERMS	DUE DATE	ORDER DATE	ORDER NO
	23-7436918	NET 30	4/10/2020	2/6/2020	960516
ITEM ID	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT
33590	RIDES Full Year MCLS Prorated 4 month subscription 3/1/20-6/30/20 Effective Dates: 3/1/2020 to 6/30/2020	each	1.0000	487.88	487.88

Freight	0.00
Invoice Total	487.88
Prepayment	0.00
<b>INVOICE BALANCE DUE</b>	<b>487.88</b>

Please return this stub with your payment.

Account. 1726000  
 Invoice No. 350131  
 Notes MCLS

Invoice Total	487.88
Prepayment	0.00
<b>INVOICE BALANCE DUE</b>	<b>487.88</b>

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**MANISTEE COUNTY LIBRARY**  
 95 MAPLE STREET  
 MANISTEE, MI 49660  
 231-723-2519

CHEMICAL BANK  
 MANISTEE, MI  
 24-1001724

44510

5/6/2020

THE  
 OF Midwest Collaborative for Library Service

\$ \*\*487.88

or Hundred Eighty-Seven and 88/100

DOLLARS

2 SIGNATURES REQUIRED

Midwest Collaborative for Library Service  
 1407 Renssen Street Suite 1  
 Lansing, MI 48910-3657

*Rosell Joffe*  
*Debra Greenacre*  
MANISTEE COUNTY LIBRARY

Inv. 350131

⑆044510⑆ ⑆072410013⑆ 0610215624⑆

**E COUNTY LIBRARY**  
 Midwest Collaborative for Library Service  
 Type Reference  
 020 Bill Inv. 350131

Original Amt 487.88  
 Balance Due 487.88  
 Discount  
 Payment 487.88  
 Check Amount 487.88

5/6/2020

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