



ALPENA RINK MANAGEMENT REIMBURSEMENT REQUEST

DATE OF INVOICE	INVOICE #	VENDOR	DESCRIPTION	INVOICE AMOUNT	AMOUNT REQUESTED	DATE PAID	CHECK #
05/30/2026		JAW'S BLADE SHARPENING (JEREMY WINTERSTEIN)	LABOR DEHUMIDIFIER REFURBISH	\$7,800	\$7,800	08/19/26	5063
			Total		7800-		
			NLA's Repairs & Maintenance Portion		(\$6,000)		
			Total Reimbursement Request		7800-		

The first \$6,000 was meet in the first quarter.

ALPENA COUNTY BOARD OF COMMISSIONERS

BOARD ACTION #07

TO: County Clerk, County Treasurer

FROM: Alpena County Board of Commissioners

SUBJECT: Jeremy Winterstein Invoice for Dehumidifier Refurbish at NLA

BOARD ACTION:

ACTION ITEM #7: Recommendation to approve paying the invoice from Jeremy Winterstein to Alpena Rink Management in the amount of \$7,800 for the labor performed on the dehumidifier refurbish at Northern Lights Arena upon receipt of the 2nd Quarter Reimbursement documentation with the stipulation that estimates are to be provided for future projects as presented.

Moved by Commissioner Peterson and supported by Commissioner Bray to retract the previous motion and make a new motion to approve payment of the invoice upon receipt of Alpena Rink Management's 2nd Quarter Reimbursement documentation as presented. Roll call vote was taken: AYES: Commissioners LaHaie, Bray, Peterson, Fournier, Britton, and Konarzewski. NAYS: Commissioners Ludlow and Kozlowski. Motion carried.

This action was XX APPROVED DISAPPROVED

BY: Ayes: 6 Nays: 2 Excused: 0 Absent: 0 Abstaining: 0

Alpena County Board Chairman's Signature: _____

Alpena County Board Vice-Chairman's Signature: Brenda Goussin

Date of the Board Meeting: August 25, 2026

From:

Jeremy Winterstein
1313 S 1st Ave
Alpena, MI 49707
989-766-0028
Jaw6007@gmail.com

Bill To:

Alpena Rink Management

Invoice Date: May 30, 2026

Payment Due: Upon Receipt

Description	Quantity	Rate	Amount
Labor - Dehumidifier Refurbish - Replace Desiccant Wheel & Panning - Paint Interior and Reseal	52 hours	\$150 /hour	7800

Subtotal: \$7800.00

Tax: \$0

Total Due: \$7800.00

Notes:

Labor provided for dehumidifier refurbish. Thank you for your business.

Payment Information:

Please remit payment by check or your preferred payment method.

ALPENA RISK MANAGEMENT LLC
1513 S. FINE AVE
ALPENA, MI 49707

MEMO
Debit/Other Labor

100505310 0277645610031072400340

6063

MEMORANDUM FOR: JAMES H. HARRIS
DATE: 05/19/2028
TO: JAMES H. HARRIS
FROM: JAMES H. HARRIS
SUBJECT: JAMES H. HARRIS

PAID TO THE
ORDER OF
JAMES H. HARRIS
\$7,300.00

Seven thousand eight hundred and 00/100

1513 S. FINE AVE
ALPENA, MI 49707

JAMES H. HARRIS

Handwritten signature

P3

AUG 19 2026

Alpine Alone Area CU
Alpine, MI 48707