

## ALPENA COUNTY E-911 DIRECTOR

720 WEST CHISHOLM ST. - SUITE 13, ALPENA, MI 49707 • 354-9821/354-9111

Date: 1/6/2021

To: Finance Committee

From: Mark Hall, Emergency Services Coordinator

RE: Warning Siren yearly maintenance contract

Attached please find the invoice from West Shore Services Inc. this is a yearly maintenance agreement from 08/28/2020 through 09/05/2021

As your Emergency Services Coordinator, It is my recommendation to the Finance Committee to approve the \$3,320.00 expenditure to the West Shore services, Inc.

Payment is to be made from 2021 budget, account 101-426-932.000.

Thank you for your consideration,

1 Jula Mark Hall

Emergency Services Coordinator, Alpena County



## West Shore Services, Inc. 6620 Lake Michigan Dr.

P.O. Box 188 Allendale, MI 49401 Phone # 616-895-4347 Fax # 616-895-7158

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Date	Invoice #		
10/14/2020	27911		

 Bill To
 Ship To

 ALPENA, COUNTY OF
 720 W CHISHOLM ST-SUITE 13

 ALPENA, MI 49707
 49707

P.O. Number		Project Name	Terms	
		2020 Siren Maintenance	Net 30	
Item	Quantity	Description	Rate	Amount
PM - 2001 PM - AS	5 3	Job #6201312 2020 Annual Inspection and maintenance of the Alpena County outdoor warning sirens Date Serviced: 10/13/20 ANNUAL INSPECTION & PREVENTATIVE MAINTENANCE ON FEDERAL 2001 OUTDOOR WARNING SIREN (S) ANNUAL INSPECTION & PREVENTATIVE MAINTENANCE ON AMERICAN SIGNAL OUTDOOR WARNING SIREN (S)	415.00 415.00	2,075.00 1,245.00
			Subtotal Sales Tax (6.0%	\$3,320.00 .) \$0.00
*** Effective July 1, 2014, we will be adding a 3% fee for all Credit Card payments. ***			Payments/Credi	ts \$0.00
			Balance D	)ue \$3,320.00