

## Contract / Leases / Agreements / Grants Form

This is	New	<input checked="" type="checkbox"/>		Renewal		Filling this out on a computer? Please type an X into the appropriate box.
This is a Grant	Yes			No	<input checked="" type="checkbox"/>	If you marked YES this needs to go through <b>Grant Review</b> .
This is an	Agreement _____ Contract <input checked="" type="checkbox"/> Lease _____ Other _____:					
Name of Entity who Contract / Lease / Agreement / Grant is with	Michigan State Police					
Project Name	Live scan Court Notification Module					
Attorney Review	All Contracts / Leases / Agreements / Grants must have Attorney Review and approval through the Commissioner's Office.					
Insurance Review	All Contracts / Leases / Agreements / Grants must have appropriate insurance coverage per the attached list. It is the Department Heads responsibility to make sure that all requirements are met and listed on the insurance certificate.					
Total Amount	\$ 495.00					
Organization Match	\$ 495.00					
County Match	\$ 0					
Future Budget Commitment	\$ 0      This should include ongoing maintenance fees/subscriptions, etc.					

I have reviewed and approved this Contract / Lease / Agreement / Grant and attached appropriate insurance:

	8-20-21
The Department Head Requesting	Date Signed

**GRANT REVIEW COMMITTEE APPROVAL:**

County Clerk: 	Date Signed: 8/23/21	I am requesting a meeting	
County Treasurer: 	Date Signed: 8-27-21	I am requesting a meeting	
Finance Chairman: 	Date Signed: 8/26/21	I am requesting a meeting	

Please do NOT mark below this line  
.....

**INTEROFFICE USE ONLY**

Date Received:	Date Sent for Attorney Review:
Attorney Approval Received:	Insurance Received:



7720 Jefferson Road  
 PO Box 2986  
 Ashtabula, OH 44005  
 USA

Voice: 800-982-0751 Fax: 440-992-1109

# INVOICE

Invoice Number: 277950  
 Invoice Date: Jul 1, 2021  
 Page: 1

Tax ID #: 34-1666831

Bill To:
Alpena County Sheriff Alpena County Clerk 720 W. Chisholm St. Ste. 2 Alpena, MI 49707-2453

Ship to:
Alpena County Sheriff's Office Attn: Kat Tomaszewski 320 Johnson Street Alpena, MI 49707-2453

Customer ID	Customer PO	Payment Terms	
ALP100	Email Order	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
House	UPS Ground		7/11/21

Quantity	Item	Description	Unit Price	Amount
1.00	TECHREMOTE	FingerRoll LiveScan Prosecutor Notification - includes Remote Installation	495.00	495.00

Subtotal	495.00
Sales Tax	
Freight	
Total Invoice Amount	495.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>495.00</b>

Check/Credit Memo No:

Vendor Name: ID NETWORKS

Check #: 94469

Check Date: 07/21/2021

Check Amount: \$495.00

Voucher Date	Vendor's Ref. #	Description
07/01/21	277950	ALP100 - LIVE SCAN

Account #	\$ Amount
101-301-818.000	\$495.00

Vendor Name: ID NETWORKS

Check #: 94469

Check Date: 07/21/2021

Check Amount: \$495.00

Voucher Date	Vendor's Ref. #	Description
07/01/21	277950	ALP100 - LIVE SCAN

Account #	\$ Amount
101-301-818.000	\$495.00

COPY

07/21/2021 \$495.00

\*\*\*Four Hundred Ninety-Five and NO/100 Dollars\*\*\*\*\*

ID NETWORKS  
7720 JEFFERSON RD  
PO BOX 2986  
ASHTABULA, OH 44005



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## ALPENA COUNTY SHERIFF'S OFFICE

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Sheriff Steven J. Kieliszewski · 4900 M-32 West · Alpena, Michigan 49707  
Phone (989) 354-9830 · Fax (989) 340-1008 · [www.alpenasheriff.com](http://www.alpenasheriff.com)

August 23, 2021

Grant Review Committee  
720 W Chisholm St  
Alpena, MI 49707

RE: Livescan Court Notification Module

Dear Grant Review Committee:

Our office purchased the Livescan Court Notification Module from ID Networks on July 1, 2021. Our Livescan Analyst has advised us of an opportunity for reimbursement from the Michigan State Police. This is a one-time purchase and there are no additional costs going forward for this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Erik W. Smith".

Erik W. Smith  
Undersheriff

A handwritten signature in blue ink, appearing to read "Kat Tomaszewski".

Kat Tomaszewski  
Administrative Assistant