

Date: 8/19/2021

To: Finance Committee

From: Mark Hall, Emergency Services Coordinator

RE: Warning Siren yearly maintenance contract

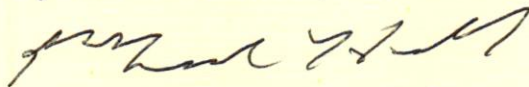
Attached please find the invoice from West Shore Services Inc. this is a yearly maintenance agreement for 2021 this will be the 2nd invoice this year. As requested by the finance committee if approved the agreement will no longer cross fiscal years. To accomplish this it will require a transfer from the County general fund balance account in the amount of \$1,438.90 to 101-426-932.000.

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,

Mark Hall



Emergency Services Coordinator, Alpena County



West Shore Services, Inc.

P.O. Box 188
Allendale, MI 49401

Phone # 616-895-4347
Fax # 616-895-7158

INVOICE

Date	Invoice #
8/9/2021	29104

Bill To
ALPENA, COUNTY OF 720 W CHISHOLM ST-SUITE 13 ALPENA, MI 49707

Ship To

P.O. Number	Project Name		Terms	
	2021 Siren Maintenance		Net 30	
Item	Quantity	Description	Rate	Amount
		Job #6211244		
		2021 Annual inspection and maintenance of the Alpena County outdoor warning sirens.		
		Date Serviced: 08/02/21 - 08/03/21		
PM - 2001	5	ANNUAL INSPECTION & PREVENTATIVE MAINTENANCE ON FEDERAL 2001 OUTDOOR WARNING SIREN (S)	415.00	2,075.00
PM - AS	3	ANNUAL INSPECTION & PREVENTATIVE MAINTENANCE. AMERICAN SIGNAL OUTDOOR WARNING SIREN	415.00	1,245.00
			Subtotal	\$3,320.00
			Sales Tax (6.0%)	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$3,320.00

*** Effective July 1, 2014, we will be adding a 3% fee for all Credit Card payments. ***