



## ALPENA COUNTY E-911 DIRECTOR

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

Date: 1/5/2021

To: Finance Committee

From: Mark Hall, Emergency Services Coordinator

RE: Removal of antennas Manning Hill & Scott Road

Attached please find the invoice from AirWave Tower Lighting Inc. This is part of the 7500 console & fire service 800MHz integration project previously approved.

Removal of antennas at Manning Hill & Scott Road is part of our agreement

As your Emergency Services Coordinator, It is my recommendation to the Finance Committee to approve the \$4,000.00 expenditure to the AirWave Tower Lighting Inc.

Payment is to be made from 2021 budget, account 211-325-946.000

Thank you for your consideration,

Mark Hall

A handwritten signature in blue ink, appearing to read "Mark Hall", is written over the printed name.

Emergency Services Coordinator, Alpena County

# AirWave Tower Lighting, Inc.

Obstruction Lighting / Installation and Repairs

P.O. Box 8  
Clare, MI 48617  
(989) 339-5123 Office  
(989) 430-1616 Mobile  
(775) 665-8507 Fax

# INVOICE

INVOICE # 20462-MI  
DATE: December 22, 2020

**Bill To:**  
**ATT: Mark Hall**  
**Emergency Services Coordinator**  
**Alpena, MI 49707**

**For: Multiple Sites**  
**PO # per Mark Hall**

DESCRIPTION	AMOUNT
Issue: Equipment Decommission <b>MI20071-A Alpena</b> Removed antennas, mounts and coax at 160' 320' and 480' levels. Lines to be disconnected from radio equipment prior to tower removal by customer personnel. Includes labor and mobilization <b>4836 Scott Road</b> Removed 3 antenna mounts and coax from tower. Disposed of all materials removed. Includes all labor, mobilization, and disposal	\$ 3,000.00         \$ 1,000.00
<b>TOTAL</b>	<b>\$ 4,000.00</b>

Make all checks payable to AirWave Tower Lighting, Inc.  
If you have any questions concerning this invoice, contact Donald Lloyd Jr.  
Terms are Net 30 Days. Please reference invoice number with remittance.

**THANK YOU FOR YOUR BUSINESS!**