



208 N. FIRST AVE.  
ALPENA, MI 49707  
(989) 354-1720 fax (989) 354-1709

**Invoice Number:** 24-0000246  
**Invoice Date:** 04/03/2024  
**Due Date:** 05/03/2024  
**Service Date:** 04/03/2024

ALPENA COUNTY TREASURER  
KIM LUDLOW  
720 W CHISHOLM ST, SUITE 3  
ALPENA, MI 49707

Quantity	Description	Unit Price	Amount
REIMBURSEMENT FOR SERVICE AND REPAIR OF A LIFEPAK CARDIAC MONITOR, DRUG BOX RESTOCKING FEES AND DISPOSABLE EMS SUPPLIES.			
1.0	CARDIAC MONITOR REPAIR	2,216.5000	2,216.50
<del>1.0</del>	<del>DRUG BOX RESTOCKING FEE</del>	<del>10,000.0000</del>	<del>10,000.00</del> Pd
<del>1.0</del>	<del>DISPOSABLE EMS SUPPLIES</del>	<del>22,500.0000</del>	<del>22,500.00</del> Pd

#210-651-972.000

\$ 2,216.50

REIMB FIRE	<b>Total Invoice:</b>	<del>34,716.50</del>
	<b>Payments Applied:</b>	0.00
	<b>Invoice Balance:</b>	<del>34,716.50</del>

Due within 30 days. If you have any questions, please contact the City Clerk's office at (989) 354-1720



User: buntingl

DB: Alpena County

PERIOD ENDING 04/30/2024

GL NUMBER	DESCRIPTION	2024 AMENDED BUDGET	YTD BALANCE 04/30/2024	ACTIVITY FOR MONTH 04/30/2024	AVAILABLE BALANCE	% BDGT USED
Fund 210 - AMBULANCE FUND						
Revenues						
Dept 651 - AMBULANCE						
210-651-403.000	CURRENT TAXES-EXTRA SPECIAL VOTED-R & P	1,674,454.00	1,634,586.44	0.00	39,867.56	97.62
210-651-411.000	DELINQUENT REAL (SETTLEMENTS)	100.00	212.59	212.59	(112.59)	212.59
210-651-412.000	DELINQUENT PERSONAL/DNR	10,000.00	9,352.17	0.00	647.83	93.52
210-651-437.000	CURRENT IFT'S COLLECTIONS	0.00	0.00	0.00	0.00	0.00
210-651-573.000	LOCAL COM STABILIZATION SHARE TAX	45,000.00	38,293.61	0.00	6,706.39	85.10
210-651-665.000	INVESTMENT EARNINGS	10,000.00	6,512.98	0.00	3,487.02	65.13
210-651-677.000	REIMBURSEMENTS & REFUNDS	0.00	0.00	0.00	0.00	0.00
210-651-684.000	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00
210-651-684.001	E911 SIGNAGE SOLD	0.00	0.00	0.00	0.00	0.00
210-651-693.001	SALE OF ASSET- AMBULANCE	0.00	0.00	0.00	0.00	0.00
Total Dept 651 - AMBULANCE		1,739,554.00	1,688,957.79	212.59	50,596.21	97.09
TOTAL REVENUES		1,739,554.00	1,688,957.79	212.59	50,596.21	97.09
Expenditures						
Dept 651 - AMBULANCE						
210-651-727.000	SUPPLIES - RESTOCKING DRUG BOXES/KITS	12,000.00	0.00	0.00	12,000.00	0.00
210-651-727.001	CITY DISPOSAL 1ST RESPONDER SUPPLIES	25,000.00	0.00	0.00	25,000.00	0.00
210-651-801.000	CITY CONTRACT PAYMENTS 2021-2024	1,112,524.00	370,841.32	92,710.33	741,682.68	33.33
210-651-801.001	GIS AERIAL PHOTOS	0.00	0.00	0.00	0.00	0.00
210-651-801.002	ATTORNEY FEES	1,000.00	0.00	0.00	1,000.00	0.00
210-651-801.003	PROFES SERVICES - BANK MAINTENANCE	10.00	0.00	0.00	10.00	0.00
210-651-801.004	AMBUALNCE INSPECTION	0.00	0.00	0.00	0.00	0.00
210-651-802.000	MEDICAL CONTROL CONTRACT	0.00	0.00	0.00	0.00	0.00
210-651-803.000	CENTRAL SERVICE REIMBURSEMENT	57,062.00	28,531.00	14,265.50	28,531.00	50.00
210-651-803.001	FIRST RESPONDER CALS	120,000.00	58,500.00	29,250.00	61,500.00	48.75
210-651-903.000	PRINTING & BINDING	0.00	0.00	0.00	0.00	0.00
210-651-955.000	MISC EXPENSE	1,500.00	500.00	0.00	1,000.00	33.33
210-651-955.001	MED CONTROL CONTRACT-TRAINING	0.00	0.00	0.00	0.00	0.00
210-651-955.002	EMS TRAINING	7,500.00	0.00	0.00	7,500.00	0.00
210-651-962.000	COUNTY SETTLEMENTS	500.00	133.42	0.00	366.58	26.68
210-651-972.000	EQUIPMENT/CITY CONTRACT	0.00	0.00	0.00	0.00	0.00
210-651-972.001	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
210-651-972.002	PUBLIC/PRIVATE ROAD SIGNS (1/3 CITY INC	4,000.00	4,000.00	0.00	0.00	100.00
210-651-972.003	FIRST RESPONDER EQUIPMENT	0.00	0.00	0.00	0.00	0.00
210-651-972.004	E911 SIGNAGE	2,500.00	0.00	0.00	2,500.00	0.00
210-651-995.000	TRANSFERS TO OTHER FUND-	165,500.00	113,000.00	18,750.00	52,500.00	68.28
Total Dept 651 - AMBULANCE		1,509,096.00	575,505.74	154,975.83	933,590.26	38.14
TOTAL EXPENDITURES		1,509,096.00	575,505.74	154,975.83	933,590.26	38.14
Fund 210 - AMBULANCE FUND:						
TOTAL REVENUES		1,739,554.00	1,688,957.79	212.59	50,596.21	97.09
TOTAL EXPENDITURES		1,509,096.00	575,505.74	154,975.83	933,590.26	38.14
NET OF REVENUES & EXPENDITURES		230,458.00	1,113,452.05	(154,763.24)	(882,994.05)	483.15

ALPENA COUNTY BOARD OF COMMISSIONERS

BOARD ACTION #03

TO: County Clerk, County Treasurer, City of Alpena

FROM: Alpena County Board of Commissioners

SUBJECT: City of Alpena Reimbursement Request – Service/Repair Cardiac Monitor

BOARD ACTION:

ACTION ITEM #CPSC-1: The Committee recommends approval of the reimbursement request from the City of Alpena up to the amount of \$2,250.00 from line item 210-651-972.000 (Equipment/City Contract) for the service and repair of a Lifepak Cardiac Monitor. Once the invoice and proof of payment have been provided to the Treasurer this will be paid out of the 2024 budget.

Moved by Commissioner Lalonde and supported by Commissioner Kozlowski to approve the Consent Calendar, except for #FCSPC-1 Action Item, which includes actions as listed above and filing of all reports. Commissioner Kozlowski requests #FCSPC-2 Action Item gets corrected before approval and Chairman Peterson pulled #FCSPC-2 Action Item off Consent Calendar and request to be taken back to the Facilities, Capital & Strategic Planning Committee for further discussion. Roll call vote was taken: AYES: Commissioners LaHaie, Osmer, Lalonde, Fournier, Francisco, Konarzewski, Kozlowski, and Peterson. NAYS: None. Motion carried.

This action was XX APPROVED    DISAPPROVED

BY: Ayes: 8 Nays: 0 Excused: 0 Absent: 0 Abstaining: 0

Alpena County Board Chairman's Signature:  \_\_\_\_\_

Alpena County Board Vice-Chairman's Signature: \_\_\_\_\_

Date of the Board Meeting: December 27, 2023

# Memorandum



**TO:** Alpena County Courts and Public Safety Committee

**CC:** Alpena County Administrator Mary Catherine Hannah,  
City Manager Rachel Smolinski

**FROM:** Chief Rob Edmonds

**SUBJECT:** Reimbursement Request

**DATE:** December 6, 2023

A costly and unexpected service repair was needed on one of the Lifepak Cardiac monitors for the non-invasive blood pressure (NIBP) function of the device. The connector was broken and did not allow it's use. As part of the performance inspection to ensure the unit properly functioned, the device failed and required more repairs. To bring the cardiac monitor into full functional operation the total costs of the repairs were quoted at \$2,216.80. A costly repair that was not anticipated or budgeted for.

Under an annual maintenance and service contract with the device manufacturer, Stryker, the cost of repairs would have been covered as part of that agreement. As we do not have this agreement, we are responsible for the full cost of the service and repairs.

I inquired with County Administrator Hannah as to the possibility for authorization for reimbursement for the expense for repairs and she directed me to making a request to the Courts and Public Safety committee for further consideration.

I did authorize Stryker to make the repairs as it is a required and essential lifesaving equipment on each of our ALS rigs.

At this time, I am requesting the Alpena Courts and Public Safety Committee authorize reimbursement of the \$2,216.80 to the City of Alpena for the repairs and service to this cardiac monitor.

Thank you for your time and consideration in this request for reimbursement.



*Provider of Fire, Rescue and Emergency Services for the City of Alpena  
and Advanced Life Support Ambulance for Alpena County*

**Work Order Information**

<b>Service Location</b>	ALPENA FIRE DEPT - 501 W CHISHOLM, ALPENA, Michigan, 49707- 2424, United States	<b>Contact</b>	Tim Slosser tims@alpena.mi.us (989) 354-3151
<b>Work Order Number</b>	WO-06848585	<b>Work Order Status</b>	Dispatched
<b>Service Billing Type</b>	T&M	<b>PO Number</b>	Per Tim Slosser
<b>Work Order Type</b>	Repair	<b>Technician</b>	RYAN VROOMAN
<b>Problem Description</b>	Customer reported the device's NIBP connector had detached from the bezel.		
<b>Repair/Service Notes</b>	Upon inspection it was discovered the device's NIBP connector had detached from the bezel. Replaced connector resolving the issue. During performance inspection procedure, device failed NIBP leakage test, causing the device to XXX.		

**Asset / Product Information**

<b>Serial Number</b>	<b>Product Name</b>	<b>Model Number</b>
46464607-99577-001955	LP15,EN,SPO2,3L/12L,EX,NIBP,CO 2,TR,VR,BT	99577-001955

**Work Order Details**

Time	Part Number	Description	Qty	Unit Price	Discount	Line Total
	LABOR-SMR	Time entry, in hours	1	\$ 316.00	15	\$268.60
					<b>Subtotal</b>	<b>\$268.60</b>
<b>Materials</b>						
	40577-000055	KIT - REPAIR, NIBP CONNECTOR, LP15	1	\$138.00	0	\$0.00
	40577-000045	KIT - REPAIR, NIBP ORIONLP15 ROHS	1	\$2,292.00	15	\$1,948.20
					<b>Subtotal</b>	<b>\$1,948.20</b>
<b>Expenses</b>						
					<b>Subtotal</b>	<b>\$0.00</b>
					<b>Total</b>	<b>\$2,216.80</b>

**Checklist**

<b>Description</b>	<b>Reading</b>	<b>Result</b>
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04/03/2024

VENDOR ACTIVITY REPORT FOR CITY OF ALPENA  
Activity From 01/01/2023 To 12/31/2023

Vendor Code	Vendor Name				
Post Date	Activity	Inv/Check #	Description	Invoice Amt	Check Amt
2266	BOUND TREE MEDICAL LLC				
01/18/2023	INVOICE	84808385	SUPPLIES - EMS DISP	1,224.32	0.00
01/18/2023	CHECK	3 76963		0.00	1,224.32
02/07/2023	INVOICE	84809905	SUPPLIES - EMS DISP	74.98	0.00
02/07/2023	INVOICE	84826250	SUPPLIES - EMS DISP	37.00	0.00
02/07/2023	INVOICE	84832073	SUPPLIES - EMS DISP	780.27	0.00
02/07/2023	CHECK	3 77059		0.00	892.25
03/07/2023	INVOICE	84856310	SUPPLIES - EMS DISP	1,014.44	0.00
03/07/2023	INVOICE	84865312	SUPPLIES - EMS DISP	325.35	0.00
03/07/2023	INVOICE	84860918	SUPPLIES - EMS DISP	1,269.39	0.00
03/07/2023	INVOICE	84802828	SUPPLIES - EMS DISP	951.98	0.00
03/07/2023	CHECK	3 77230		0.00	3,561.16
03/21/2023	INVOICE	84885047	SUPPLIES - EMS DISP	620.51	0.00
03/21/2023	CHECK	3 77304		0.00	620.51
04/04/2023	INVOICE	84896898	SUPPLIES - EMS DISP	49.60	0.00
04/04/2023	CHECK	3 77384		0.00	49.60
04/18/2023	INVOICE	84902582	SUPPLIES - EMS DISP	1,256.93	0.00
04/18/2023	INVOICE	84904304	SUPPLIES - EMS DISP	1,140.80	0.00
04/18/2023	CHECK	3 77446		0.00	2,397.73
05/02/2023	INVOICE	84924469	SUPPLIES - EMS DISP	846.23	0.00
05/02/2023	CHECK	3 77535		0.00	846.23
05/16/2023	INVOICE	84929279	SUPPLIES - EMS	31.98	0.00
05/16/2023	INVOICE	84931040	SUPPLIES - EMS DISP	485.85	0.00
05/16/2023	INVOICE	84935227	SUPPLIES - EMS DISP	570.02	0.00
05/16/2023	CHECK	3 77592		0.00	1,087.85
06/06/2023	INVOICE	84954040	SUPPLIES - EMS DISP	215.75	0.00
06/06/2023	INVOICE	84966785	SUPPLIES - EMS DISP	297.60	0.00
06/06/2023	INVOICE	84966786	SUPPLIES - EMS DISP	111.98	0.00
06/06/2023	INVOICE	84965188	SUPPLIES - EMS DISP	304.38	0.00
06/06/2023	INVOICE	84963846	SUPPLIES - EMS DISP	838.02	0.00
06/06/2023	CHECK	3 77687		0.00	1,767.73
06/20/2023	INVOICE	84969570	SUPPLIES - EMS DISP	1,005.87	0.00
06/20/2023	INVOICE	84972608	SUPPLIES - EMS DISP	689.89	0.00
06/20/2023	INVOICE	84976907	SUPPLIES - EMS DISP	242.97	0.00
06/20/2023	CHECK	3 77783		0.00	1,938.73
08/08/2023	INVOICE	85013574	SUPPLIES - EMS DISP	49.50	0.00
08/08/2023	INVOICE	85021987	SUPPLIES - EMS DISP	175.00	0.00
08/08/2023	INVOICE	85015209	SUPPLIES - EMS/DISP	1,366.07	0.00
08/08/2023	INVOICE	85024977	SUPPLIES - EMS DISP	374.32	0.00
08/08/2023	INVOICE	85028295	SUPPLIES - EMS DISP	1,190.40	0.00
08/08/2023	INVOICE	85028296	SUPPLIES - EMS DISP	500.46	0.00
08/08/2023	CHECK	3 78075		0.00	3,655.75
08/22/2023	INVOICE	85032657	SUPPLIES - EMS DISP	935.45	0.00
08/22/2023	INVOICE	85034175	SUPPLIES - EMS DISP	2,323.69	0.00
08/22/2023	CHECK	3 78181		0.00	3,259.14
09/06/2023	INVOICE	85046609	SUPPLIES - EMS DISP	646.74	0.00
09/06/2023	INVOICE	85056958	SUPPLIES - EMS DISP	1,495.02	0.00
09/06/2023	CHECK	3 78263		0.00	2,141.76
09/19/2023	INVOICE	85077908	SUPPLIES - EMS DISP	52.99	0.00
09/19/2023	INVOICE	85077909	SUPPLIES - EMS DISP	1,804.51	0.00
09/19/2023	INVOICE	85067130	SUPPLIES - EMS DISP	120.00	0.00
09/19/2023	INVOICE	85067131	SUPPLIES - EMS DISP	120.00	0.00
09/19/2023	INVOICE	85067132	SUPPLIES - EMS DISP	1,251.95	0.00
09/19/2023	INVOICE	85064230	SUPPLIES - EMS DISP	476.91	0.00
09/19/2023	INVOICE	85071442	SUPPLIES - EMS DISP	1,287.91	0.00
09/19/2023	CHECK	3 78322		0.00	5,114.27

04/Q3/2024

VENDOR ACTIVITY REPORT FOR CITY OF ALPENA  
Activity From 01/01/2023 To 12/31/2023

Vendor Code	Vendor Name				
Post Date	Activity	Inv/Check #	Description	Invoice Amt	Check Amt
1460	MY MICHIGAN MEDICAL CENTER ALPENA				
01/18/2023	INVOICE	646	SUPPLIES - EMS DISP	2,610.00	0.00
01/18/2023	CHECK	3 77010		0.00	2,610.00
02/21/2023	INVOICE	654	SUPPLIES - EMS DISP	900.00	0.00
02/21/2023	CHECK	3 77188		0.00	900.00
04/04/2023	INVOICE	660	SUPPLIES - EMS DISP	555.00	0.00
04/04/2023	CHECK	3 77406		0.00	555.00
04/18/2023	INVOICE	669	SUPPLIES - EMS DISP	660.00	0.00
04/18/2023	CHECK	3 77486		0.00	660.00
05/16/2023	INVOICE	679	SUPPLIES - EMS DISP	780.00	0.00
05/16/2023	CHECK	3 77632		0.00	780.00
06/20/2023	INVOICE	689	SUPPLIES - EMS DISP	765.00	0.00
06/20/2023	CHECK	3 77835		0.00	765.00
07/18/2023	INVOICE	699	SUPPLIES - EMS DISP	855.00	0.00
07/18/2023	CHECK	3 78020		0.00	855.00
09/06/2023	INVOICE	707	SUPPLIES - EMS DISP	1,005.00	0.00
09/06/2023	CHECK	3 78292		0.00	1,005.00
10/03/2023	INVOICE	714	SUPPLIES - EMS DISP	1,140.00	0.00
10/03/2023	CHECK	3 78432		0.00	1,140.00
11/07/2023	INVOICE	724	SUPPLIES - EMS DISP	1,350.00	0.00
11/07/2023	CHECK	3 78620		0.00	1,350.00
11/21/2023	INVOICE	730	SUPPLIES - EMS DISP	1,080.00	0.00
11/21/2023	CHECK	3 78713		0.00	1,080.00
12/19/2023	INVOICE	739	SUPPLIES - EMS DISP	690.00	0.00
12/19/2023	CHECK	3 78853		0.00	690.00
			Total:	12,390.00	12,390.00
			Net of 12 Invoices / 12 Checks	0.00	0.00
			Grand Total 12 invoices and 12 checks for 1 vendor:	12,390.00	12,390.00

User: buntingl  
DB: Alpena County

PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023 AMENDED BUDGET	YTD BALANCE 12/31/2023	ACTIVITY FOR MONTH 12/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 210 - AMBULANCE FUND						
Revenues						
Dept 651 - AMBULANCE						
210-651-403.000	CURRENT TAXES-EXTRA SPECIAL VOTED-R & P	1,547,236.00	1,528,957.79	0.00	18,278.21	98.82
210-651-411.000	DELINQUENT REAL (SETTLEMENTS)	100.00	17.03	0.00	82.97	17.03
210-651-412.000	DELINQUENT PERSONAL/DNR	10,326.00	10,300.55	0.00	25.45	99.75
210-651-437.000	CURRENT IFT'S COLLECTIONS	0.00	0.00	0.00	0.00	0.00
210-651-573.000	LOCAL COM STABILIZATION SHARE TAX	42,640.00	42,639.93	0.00	0.07	100.00
210-651-665.000	INVESTMENT EARNINGS	23,839.00	31,875.42	8,036.54	(8,036.42)	133.71
210-651-677.000	REIMBURSEMENTS & REFUNDS	0.00	0.00	0.00	0.00	0.00
210-651-684.000	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00
210-651-684.001	E911 SIGNAGE SOLD	60.00	60.00	0.00	0.00	100.00
210-651-693.001	SALE OF ASSET- AMBULANCE	7,500.00	7,500.00	7,500.00	0.00	100.00
Total Dept 651 - AMBULANCE		1,631,701.00	1,621,350.72	15,536.54	10,350.28	99.37
TOTAL REVENUES		1,631,701.00	1,621,350.72	15,536.54	10,350.28	99.37
Expenditures						
Dept 651 - AMBULANCE						
210-651-727.000	SUPPLIES - RESTOCKING DRUG BOXES/KITS	10,000.00	5,010.00	0.00	4,990.00	50.10
210-651-727.001	CITY DISPOSAL 1ST RESPONDER SUPPLIES	22,500.00	0.00	0.00	22,500.00	0.00
210-651-801.000	CITY CONTRACT PAYMENTS 2021-2024	940,000.00	940,000.00	78,333.37	0.00	100.00
210-651-801.001	GIS AERIAL PHOTOS	0.00	0.00	0.00	0.00	0.00
210-651-801.002	ATTORNEY FEES	1,000.00	0.00	0.00	1,000.00	0.00
210-651-801.003	PROFES SERVICES - BANK MAINTENANCE	10.00	0.00	0.00	10.00	0.00
210-651-801.004	AMBUALNCE INSPECTION	140.00	0.00	0.00	140.00	0.00
210-651-802.000	MEDICAL CONTROL CONTRACT	0.00	0.00	0.00	0.00	0.00
210-651-803.000	CENTRAL SERVICE REIMBURSEMENT	74,899.00	74,899.00	0.00	0.00	100.00
210-651-803.001	FIRST RESPONDER CALLS	117,000.00	117,000.00	0.00	0.00	100.00
210-651-903.000	PRINTING & BINDING	0.00	0.00	0.00	0.00	0.00
210-651-955.000	MISC EXPENSE	1,500.00	360.00	0.00	1,140.00	24.00
210-651-955.001	MED CONTROL CONTRACT-TRAINING	5,000.00	0.00	0.00	5,000.00	0.00
210-651-955.002	EMS TRAINING	5,000.00	0.00	0.00	5,000.00	0.00
210-651-962.000	COUNTY SETTLEMENTS	786.00	785.40	389.00	0.60	99.92
210-651-972.000	EQUIPMENT/CITY CONTRACT	250,000.00	139,233.28	0.00	110,766.72	55.69
210-651-972.001	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
210-651-972.002	PUBLIC/PRIVATE ROAD SIGNS (1/3 CITY INC	4,000.00	0.00	0.00	4,000.00	0.00
210-651-972.003	FIRST RESPONDER EQUIPMENT	0.00	0.00	0.00	0.00	0.00
210-651-972.004	E911 SIGNAGE	5,000.00	747.56	666.54	4,252.44	14.95
210-651-995.000	TRANSFERS TO OTHER FUND-	150,000.00	150,000.00	0.00	0.00	100.00
Total Dept 651 - AMBULANCE		1,586,835.00	1,428,035.24	79,388.91	158,799.76	89.99
TOTAL EXPENDITURES		1,586,835.00	1,428,035.24	79,388.91	158,799.76	89.99
Fund 210 - AMBULANCE FUND:						
TOTAL REVENUES		1,631,701.00	1,621,350.72	15,536.54	10,350.28	99.37
TOTAL EXPENDITURES		1,586,835.00	1,428,035.24	79,388.91	158,799.76	89.99
NET OF REVENUES & EXPENDITURES		44,866.00	193,315.48	(63,852.37)	(148,449.48)	430.87