



ALPENA COUNTY SHERIFF'S OFFICE

Sheriff Steven J. Kieliszewski · 320 Johnson Street · Alpena, Michigan 49707
Phone (989) 354-9830 · Fax (989) 354-9867 · www.alpenasheriff.com

Memo

January 5, 2021

Attn: Alpena County Finance Committee

From: Undersheriff Erik Smith

Ref: Outstanding 2020 AWC Invoice

On January 4, 2021, I received an invoice for \$2,064.00 from AWC for video cameras that were installed at the jail mid-year 2020. We either hadn't received this invoice until now or it was possibly misplaced, but the invoice is dated Dec 30, 2020. Regardless how this happened, this was work performed at our facility and the money is owed for the service/equipment.

The Sheriff's Office doesn't have a line item for camera replacement. When checking with IT Director Steve Mousseau, the IT budget doesn't either. I'm looking for the Finance Committee to give me recommendations on how to proceed. We could use the Miscellaneous Expense line item from the Sheriff's Office budget or find a line item within the IT budget. Another option that might be the most appropriate, use a portion of the money from the sale of the generators, which has been earmarked for jail software.

Respectfully,

Erik Smith, Undersheriff

Invoice

AWC
 122 S. RIPLEY ST
 989-916-5980
 ALPENA, MI 49707

Invoice Number:
 870

Invoice Date:
 Dec 30, 2020

Voice: 989-916-5980
 Fax:

Page:
 1

Sold To:
 Alpena County
 720 W. Chisholm Street
 Suite #11
 Alpena, MI 49707
 USA

Ship to:

Customer ID		Customer PO	Payment Terms	
ALPENA COUNTY		SHERIFFS DEPT.	C.O.D.	
Sales Rep ID	Shipping Method		Ship Date	Due Date
	Airborne			12/30/20
Quantity	Item	Description	Unit Price	Extension
1.00	SERVICE CALL	SERVICE CALL CHECKED OUT BAD CAMS IN TANKS CORY/SHAWN	70.00	70.00
3.00	LABOR PHONECABLING	CORY AND SHAWN REPLACED 5 CAM IN TANKS	140.00	420.00
5.00	SUPPLYS FOR INSTALL	TVI CAMS IN TANK S	219.00	1,095.00
1.00	SERVICE CALL	REPLACE CAM IN TANK DAMAGED BY INMATE	70.00	70.00
2.00	LABOR PHONECABLING	SHAWN REPLACE CAM IN TANK	95.00	190.00
1.00	SUPPLYS FOR INSTALL	REPLACE CAM	219.00	219.00

Subtotal	2,064.00
Sales Tax	
Total Invoice Amount	2,064.00
Payment/Credit Applied	
TOTAL	2,064.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.