

ALPENA COUNTY SHERIFF'S OFFICE

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August 7, 2024

To: Alpena County Board of Commissioners

From: Erik Smith, Sheriff

Ref: July 2024 Visa Bill

The Clerk's Office will be holding the July 2024 Sheriff's Office Visa payment until the Board of Commissioner's approve budget adjustments in line 101-430-969.001 (Animal Control) Misc. Expense-Donation Pass Through and 259-320-700.000 CJ Expenditures.

Both of those adjustment requests will be brought to Board along with this request at the August 13th Finance Ways & Means Committee Meeting. The Sheriff's Office is requesting board approval to have the Clerks Office pay the Sheriff's Office July 2024 Visa bill of \$7,125.53, so we don't incur additional late charges.

Respectfully,

Erik Smith, Sheriff