



# ALPENA COUNTY SHERIFF'S OFFICE

Sheriff Erik W. Smith    Undersheriff Cash J. Kroll  
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Phone (989) 354-9830 · Fax (989) 340-1008 · [www.alpenasheriff.com](http://www.alpenasheriff.com)

August 6, 2024

Alpena County Board of Commissioners  
720 W Chisholm St, Ste 7  
Alpena, MI 49707

RE: Budget Adjustment/Increase for Grant Funds

Each year we receive funds from the State of Michigan through MCOLES (Michigan Commission on Law Enforcement Standards) to apply toward deputy training.

As of 8/6/2024, we have a net fund balance of \$4946.22. We are asking to increase the 259-320-700.000 CJ Expense line item to \$6,000 so we can use the grant funds for deputy training prior to using other general fund budgeted monies. We have numerous trainings scheduled for our deputies throughout the Fall.

Respectfully,

Erik W. Smith, Sheriff

08/06/2024 08:09 AM  
User: LUDLOWK  
DR: Alpena County

BALANCE SHEET FOR ALPENA COUNTY  
Period Ending 07/31/2024

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Fund 259 CRIMINAL JUSTICE TRAINING FUND

GL Number	Description	Balance
*** Assets ***		
259-000-001.000	CASH-CRIMINAL JUSTICE TRAINING FU	4,993.82
Total Assets		<u>4,993.82</u>
*** Liabilities ***		
Total Liabilities		<u>0.00</u>
*** Fund Balance ***		
259-000-390.000	CR JUSTICE TRAIN. EQUITY	4,946.22
Total Fund Balance		<u>4,946.22</u>
Beginning Fund Balance		4,946.22
Net of Revenues VS Expenditures		47.60
Ending Fund Balance		4,993.82
Total Liabilities And Fund Balance		4,993.82