



ALPENA COUNTY SHERIFF'S OFFICE

Sheriff Erik W. Smith Undersheriff Cash J. Kroll
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June 5, 2025

To: Alpena County Finance & Ways Committee

From: Erik Smith, Sheriff

RE: Budget Increase

Our office purchased impairment goggles from Drunk Busters of America through Amazon.com. Alpena DARE agreed to reimburse our office for the purchase. We paid for the purchase from 101-301-955.000 Misc Expense.

The reimbursement check was received on 5/21/2025 on transmittal receipt #28601 for the full amount of the purchase. It was received to 101-301-677.000 Reimbursements & Refunds.

To reflect this reimbursement, we are asking for the 101-301-955.000 Misc Expense line item to be increased by \$752.00.

Attachments:

1. Amazon receipt order #111-6559273-6653848
2. Check #1219 from Alpena DARE Program, Inc \$752.00
3. Transmittal receipt #28601 showing the \$752.00 was receipted by the County of Alpena to line item 101-301-677.000 Reimbursements & Refunds

Respectfully,

Erik Smith, Sheriff