



# ALPENA COUNTY SHERIFF'S OFFICE

**Sheriff Erik W. Smith**

**Undersheriff Cash J. Kroll**

**4900 M32 W, Alpena, Michigan 49707**

**Phone (989) 354-9830 · Fax (989) 340-1008 · [www.alpenasheriff.com](http://www.alpenasheriff.com)**

Tuesday, September 3, 2024

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

Re: Budget Adjustment

Deputy Lisa Wisniewski organized a school supply drive for the 2024/2025 school year. During this drive, she also received some monetary donations from the public. Treasurer Ludlow has created the following line items.

Revenue: 101-307-674.003 Donations - School Supplies

Expense : 101-307-955.000 Donations - School Supplies

We have received \$789.41, which was receipted to revenue line item 101-307-674.003 Donations – School Supplies. We are asking to have the expense line item 101-307-955.000 Donations – School Supplies increased to the same amount of \$789.41 to purchase additional school supplies.

Respectfully,

Erik W. Smith, Sheriff

**ALPENA COUNTY**

720 W. CHISHOLM STREET  
ALPENA, MI 49707  
(989) 354-9534

Receipt: 26456 09/05/24

Cashier: COUNTER  
Received Of: ALPENA COUNTY SHERIFF DEPT

TRANSMITTAL  
AUGUST 2024

The sum of: 17,544.12

101-307-674.003

**DONATIONS - SCHOOL SUPPLIES**

789.41

101-307-674.003

789.41

Total

17,544.12

TENDERED:

CASH

789.41

CHECKS

4996

16,754.71

Signed: \_\_\_\_\_

