

ALPENA COUNTY SHERIFF'S OFFICE

Sheriff Steven J. Kieliszewski · 4900 M32 W · Alpena, Michigan 49707 Phone (989) 354-9830 · Fax (989) 354-9868 · www.alpenasheriff.com

January 18, 2022

To: Finance Committee/Ways & Means Committee

From: Erik Smith, Undersheriff

The Sheriff's Office received a check for \$5,166.28 from the CFA Breeder Assistance Program. This reimbursement was intended to cover the personnel/overtime costs associated with the recent cat hoarding incident handled by Animal Control. The check has been deposited into Sheriff-Reimbursement & Refunds 101-301-677.000 line item.

Animal Control Personnel wages are paid from Ordinance Enforcement 101-430-702.000 and ACO Reid's overtime wages are paid from Deputy Overtime 101-301-708.002. I'm requesting that the Alpena County Treasurer be authorized to make the following budget adjustments to put the reimbursement back into the line item from which the employees were paid from.

- -Reduce Sheriff-Reimbursement & Refunds 101-301-677.000 \$5,166.28
- -Increase Ordinance Enforcement 101-430-702.000 **\$2,753.62**
- -Increase Deputy Overtime 101-301-708.002 \$2,412.66

Respectfully,

Erik Smith, Undersheriff

ALPENA COUNTY

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

MASSEY RESCUE AC SERVICES REIMBUSREMENT WAGES

CAT HOARDING

Receipt:

17395

01/14/22

Cashier: LUDLOWK

Received Of:

CFA BREEDER ASSISTANCE & BREED SOUR

1392 ROBERT CT **BREA CA 92821**

The sum of:

5,166.28

131 SHERIFF-REIMBURSE & REFUN 5,166.28 5,166.28 101-301-677.000 Total 5,166.28

TENDERED:

CHECKS

2234

5,166.28

Signed: