



ALPENA COUNTY SHERIFF'S OFFICE

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October 13, 2022

To: Alpena County Board of Commissioners

From: Erik Smith, Sheriff

Ref: Budget Adjustment-Live Scan Fingerprinting 101-301-727.003

Because of the amount of finger print requested/completed this year, the Live Scan Fingerprinting 101-301-727.003 expense line is currently over budget \$502.50. This is because of the large amount of new school teachers and other new employment prints needed within the community. Our current revenue for the Live Scan shows \$13,460 was taken in so far this year and \$11,750 was budgeted.

We are requesting for an increase \$1,500 in the Live Scan Fingerprinting 101-301-727.003 expense line. This increase should cover further expenses this year.

Respectfully,

A handwritten signature in black ink, appearing to read "Erik W. Smith".

Erik W. Smith, Sheriff

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
			101-301-607.004 LIVE SCAN FINGERPRINTING				
							(Continued)
06/30/2022	CR	RCPT	ALPENA COUNTY CLERK LIVE SCAN FINGERPRINTING	19068		45.00	(5,915.00)
07/07/2022	CR	RCPT	ALPENA COUNTY CLERK LIVE SCAN FINGERPRINTING	19121		60.00	(5,975.00)
07/08/2022	CR	RCPT	ALPENA COUNTY SHERIFF DEPT LIVE SCAN FINGERPRINTING	19131		675.00	(6,650.00)
07/14/2022	CR	RCPT	ALPENA COUNTY CLERK LIVE SCAN FINGERPRINTING	19188		30.00	(6,680.00)
07/21/2022	CR	RCPT	ALPENA COUNTY CLERK LIVE SCAN FINGERPRINTING	19261		30.00	(6,710.00)
07/28/2022	CR	RCPT	ALPENA COUNTY CLERK LIVE SCAN FINGERPRINTING	19344		60.00	(6,770.00)
08/01/2022	CR	RCPT	ALPENA COUNTY SHERIFF DEPT LIVE SCAN FINGERPRINTING	19380		900.00	(7,670.00)
08/11/2022	CR	RCPT	ALPENA COUNTY CLERK LIVE SCAN FINGERPRINTING	19489		105.00	(7,775.00)
08/18/2022	CR	RCPT	ALPENA COUNTY CLERK LIVE SCAN FINGERPRINTING	19556		75.00	(7,850.00)
08/25/2022	CR	RCPT	ALPENA COUNTY CLERK LIVE SCAN FINGERPRINTING	19627		60.00	(7,910.00)
09/01/2022	CR	RCPT	ALPENA COUNTY CLERK LIVE SCAN FINGERPRINTING	19711		75.00	(7,985.00)
09/06/2022	CR	RCPT	ALPENA COUNTY SHERIFF DEPT LIVE SCAN FINGERPRINTING	19746		3,525.00	(11,510.00)
09/08/2022	CR	RCPT	ALPENA COUNTY CLERK LIVE SCAN FINGERPRINTING	19771		90.00	(11,600.00)
09/15/2022	CR	RCPT	ALPENA COUNTY CLERK LIVE SCAN FINGERPRINTING	19836		60.00	(11,660.00)
09/22/2022	CR	RCPT	ALPENA COUNTY CLERK LIVE SCAN FINGERPRINTING	19906		30.00	(11,690.00)
09/29/2022	CR	RCPT	ALPENA COUNTY CLERK LIVE SCAN FINGERPRINTING	19996		60.00	(11,750.00)
10/05/2022	CR	RCPT	ALPENA COUNTY SHERIFF DEPT LIVE SCAN FINGERPRINTING	20045		1,650.00	(13,400.00)
10/06/2022	CR	RCPT	ALPENA COUNTY CLERK LIVE SCAN FINGERPRINTING	20058		60.00	(13,460.00)
12/31/2022			101-301-607.004	END BALANCE	0.00	13,460.00	(13,460.00)