



## 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)

**DATE:** January 18, 2024  
**TO:** Board of Commissioners  
**FROM:** Undersheriff Cash Kroll  
**RE:** School Violence Budget Adjustment  
**MESSAGE:** Expense Increase

In budget year 2023, I obtained funds from multiple entities to host a regional school violence training. The funds were placed in line item 101-301-684.009 **Donations-ID School Violence**. A total of \$7,500 was collected for the training which occurred in January of 2024. One invoice for \$822.30 was paid from that account in 2023 and the remaining funds were placed into the general fund at the end of the fiscal year. I am requesting the donation money totaling \$6,677.70 be placed into the line item of 101-301-969.015 **Donations-ID School Violence** to pay for the outstanding regional training costs.

Respectfully submitted,

Undersheriff Cash Kroll

01/11/2024 02:54 PM

User: LUDLOWK

DB: Alpena County

GL ACTIVITY REPORT FOR ALPENA COUNTY

FROM 101-301-969.015 TO 101-301-969.015

TRANSACTIONS FROM 01/01/2023 TO 01/31/2024

Page: 1/1

Date	JNL	Type Description	Reference #	Debits	Credits	Balance
Fund 101 GENERAL FUND						
01/01/2023		101-301-969.015 ID SCHOOL VIOLENCE EXPENDIT	BEG. BALANCE			0.00
12/21/2023	AP	INV DET. RICH WISTOCKI	12202023	822.30		822.30
		REIMBURSE FLIGHT COST				
01/01/2024		2024 Fiscal Year Begin				0.00
01/31/2024		101-301-969.015	END BALANCE			0.00
		Cumulative Net Debits and Credits:		822.30	0.00	822.30
TOTAL FOR FUND 101 GENERAL FUND				822.30		0.00
GRAND TOTALS:				822.30		0.00

01/11/2024 02:55 PM

User: LUDLOWK

DB: Alpena County

## GL ACTIVITY REPORT FOR ALPENA COUNTY

Page: 1/1

FROM 101-301-684.009 TO 101-301-684.009

TRANSACTIONS FROM 01/01/2023 TO 01/31/2024

Date	JNL	Type Description	Reference #	Debits	Credits	Balance
Fund 101 GENERAL FUND						
01/01/2023		101-301-684.009 DONATIONS-ID SCHOOL VIOLENC	BEG. BALANCE			0.00
10/04/2023	CR	ALPENA COUNTY SHERIFF DEPT 9/1-9/30/2023	23421		1,500.00	(1,500.00)
11/20/2023	CR	AMA ESD SHERIFF'S INV SCHOOL VIOLENCE	23821		6,000.00	(7,500.00)
01/01/2024		2024 Fiscal Year Begin				0.00
01/31/2024		101-301-684.009	END BALANCE			0.00
		Cumulative Net Debits and Credits:		0.00	7,500.00	(7,500.00)
TOTAL FOR FUND 101 GENERAL FUND					7,500.00	0.00
GRAND TOTALS:					7,500.00	0.00