



ALPENA COUNTY SHERIFF'S OFFICE

Sheriff Erik W. Smith Undersheriff Cash J. Kroll

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August 19, 2024

To: Alpena County Finance Committee
From: Erik Smith, Sheriff

Ref: Request to have Treasurer Create Expenditure Line 101-301-969.016 and Budget Adjustment of \$8,000.00.

Commissioners,

MCOLES (Michigan Commission of Law Enforcement Standards) has implemented new training standards for certified officers within the State of Michigan. They have funded some of these standards and will be issuing money to the county. We received \$8,000.00 for 2024 and the Treasurer's Office has created and receipted that money into Revenue CPU 101-301-542.006. We are requesting that the Treasurer be granted permission to create a corresponding Expenditure line CPU 101-301-969.016, with a budget adjustment of \$8,000.00 to cover training expenditures.

Respectfully,

Erik Smith, Sheriff

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/18/2024	CR	STATE OF MI	Receipt #: 25722		
CR Trx #: 34322		STATE POLICE CPE 2024 2024 CPE DISTRIB F	101-000-001.000	8,000.00	
GL Trx #: 199591		CPE - MCOLES	101-301-542.006		8,000.00
POSTED				<u>8,000.00</u>	<u>8,000.00</u>