



CITY OF GROSSE POINTE WOODS
DEPARTMENT OF PUBLIC SAFETY

Date: February 11, 2025
To: City Administrator Frank Schulte
From: Director John G. Kosanke
Subject: MCOLES CPE Funds Transfer Request

RECEIVED

FEB 19 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

On January 31, 2023, Public Act 1 of 2023 appropriated funds to support the implementation of required annual in-service training standards for all licensed law enforcement officers in accordance with rules promulgated under section 11(2) of the MCOLES Act (1965 PA 203, MCL 28.611).

Since then, the City of Grosse Pointe Woods Department of Public Safety has received a total of \$38,500.00 in Continuing Professional Education (CPE) funds from the Michigan State Police. The funds are currently split into the Prior Year Reserves MCOLES Training account 216-000-390.100 (\$14,500.00) and MCOLES Training revenue account MCOLES 216-000-542.010 (\$24,000.00).

Requirements for annual in-service training standards apply for the use of these funds. The CPE requirements ensure that all licensed law enforcement officers maintain a level of knowledge, skill, and ability necessary to enhance proficiency and professionalism throughout their career. The department has already utilized \$5,865.00 of the funds received in order to meet state-mandated training requirements. The MCOLES expense account 216-320-960.000 for Education/Training currently has a negative balance in this amount.

I am requesting that the current amount in the MCOLES Training revenue account be transferred to the MCOLES Training expense account to reverse the negative balance as well as to be available for additional state-mandated training and approved equipment. The balance in the MCOLES Prior Year Reserves account will remain where it is until needed for future training and purchases.

A budget transfer is required in the amount of \$24,000.00 from revenue account 216-000-542.010 (MCOLES Training Fund) into expense account 216-320-960.000 (MCOLES Training Fund – Education/Training).

[Signature of Frank Schulte]
Frank Schulte, City Administrator

2-18-25
Date

Fund Certification:
Account numbers have been verified as presented.

[Signature of Steven Schmidt]
Steven Schmidt, Comptroller/ Treasurer

2/11/2025
Date

**GL Period Details For 216-000-390.100**

Fund: 216 PA 1 MCOLES TRAINING FUND  
 Department: 000 <No Description>  
 Account: 390.100 PRIOR FUND BALANCE  
 Category/Type: Fund Equity - Unassigned

Period	DR Activity	CR Activity	Net Activity Balance	DR (CR)
07/01/2023	0.00	0.00	0.00	0.00
07/31/2023	0.00	0.00	0.00	0.00
08/31/2023	0.00	0.00	0.00	0.00
09/30/2023	0.00	0.00	0.00	0.00
10/31/2023	0.00	0.00	0.00	0.00
11/30/2023	0.00	0.00	0.00	0.00
12/31/2023	0.00	0.00	0.00	0.00
01/31/2024	0.00	0.00	0.00	0.00
02/29/2024	0.00	0.00	0.00	0.00
03/31/2024	0.00	0.00	0.00	0.00
04/30/2024	0.00	0.00	0.00	0.00
05/31/2024	0.00	0.00	0.00	0.00
06/30/2024	0.00	0.00	0.00	0.00
07/01/2024	0.00	0.00	0.00	(14,500.00)
07/31/2024	0.00	0.00	0.00	(14,500.00)
08/31/2024	0.00	0.00	0.00	(14,500.00)
09/30/2024	0.00	0.00	0.00	(14,500.00)
10/31/2024	0.00	0.00	0.00	(14,500.00)
11/30/2024	0.00	0.00	0.00	(14,500.00)
12/31/2024	0.00	0.00	0.00	(14,500.00)
01/31/2025	0.00	0.00	0.00	(14,500.00)
02/28/2025	0.00	0.00	0.00	(14,500.00)
03/31/2025	0.00	0.00	0.00	(14,500.00)
04/30/2025	0.00	0.00	0.00	(14,500.00)
05/31/2025	0.00	0.00	0.00	(14,500.00)
06/30/2025	0.00	0.00	0.00	(14,500.00)
07/31/2025	0.00	0.00	0.00	(14,500.00)
08/31/2025	0.00	0.00	0.00	(14,500.00)
09/30/2025	0.00	0.00	0.00	(14,500.00)
10/31/2025	0.00	0.00	0.00	(14,500.00)
11/30/2025	0.00	0.00	0.00	(14,500.00)
12/31/2025	0.00	0.00	0.00	(14,500.00)



**GL Period Details For 216-000-542.010**

Fund: 216 PA 1 MCOLES TRAINING FUND  
 Department: 000 <No Description>  
 Account: 542.010 PA 1 MCOLES TRAINING  
 Category/Type: Revenues - Revenue

Period	DR Activity	CR Activity	Net Activity Balance	DR (CR)	Uncollected Revenue
07/01/2023	0.00	0.00	0.00	0.00	0.00
07/31/2023	0.00	0.00	0.00	0.00	0.00
08/31/2023	0.00	0.00	0.00	0.00	0.00
09/30/2023	0.00	0.00	0.00	0.00	0.00
10/31/2023	0.00	0.00	0.00	0.00	0.00
11/30/2023	0.00	0.00	0.00	0.00	0.00
12/31/2023	0.00	0.00	0.00	0.00	0.00
01/31/2024	0.00	0.00	0.00	0.00	0.00
02/29/2024	0.00	0.00	0.00	0.00	0.00
03/31/2024	0.00	0.00	0.00	0.00	0.00
04/30/2024	0.00	0.00	0.00	0.00	0.00
05/31/2024	0.00	0.00	0.00	0.00	0.00
06/30/2024	0.00	14,500.00	(14,500.00)	(14,500.00)	(14,500.00)
07/01/2024	0.00	0.00	0.00	0.00	0.00
07/31/2024	0.00	0.00	0.00	0.00	0.00
08/31/2024	0.00	0.00	0.00	0.00	0.00
09/30/2024	0.00	0.00	0.00	0.00	0.00
10/31/2024	0.00	0.00	0.00	0.00	0.00
11/30/2024	0.00	0.00	0.00	0.00	0.00
12/31/2024	0.00	0.00	0.00	0.00	0.00
01/31/2025	0.00	24,000.00	(24,000.00)	(24,000.00)	(24,000.00)
02/28/2025	0.00	0.00	0.00	(24,000.00)	(24,000.00)
03/31/2025	0.00	0.00	0.00	(24,000.00)	(24,000.00)
04/30/2025	0.00	0.00	0.00	(24,000.00)	(24,000.00)
05/31/2025	0.00	0.00	0.00	(24,000.00)	(24,000.00)
06/30/2025	0.00	0.00	0.00	(24,000.00)	(24,000.00)
07/31/2025	0.00	0.00	0.00	0.00	0.00
08/31/2025	0.00	0.00	0.00	0.00	0.00
09/30/2025	0.00	0.00	0.00	0.00	0.00
10/31/2025	0.00	0.00	0.00	0.00	0.00
11/30/2025	0.00	0.00	0.00	0.00	0.00
12/31/2025	0.00	0.00	0.00	0.00	0.00

**GL Period Details For 216-320-960.000**

Fund: 216 PA 1 MCOLES TRAINING FUND  
 Department: 320 EXPENDITURES  
 Account: 960.000 EDUCATION-TRAINING  
 Category/Type: Expenditures - Expenditure

Period	DR Activity	CR Activity	Net Activity Balance	DR (CR)	Available Balance
07/01/2023	0.00	0.00	0.00	0.00	0.00
07/31/2023	0.00	0.00	0.00	0.00	0.00
08/31/2023	0.00	0.00	0.00	0.00	0.00
09/30/2023	0.00	0.00	0.00	0.00	0.00
10/31/2023	0.00	0.00	0.00	0.00	0.00
11/30/2023	0.00	0.00	0.00	0.00	0.00
12/31/2023	0.00	0.00	0.00	0.00	0.00
01/31/2024	0.00	0.00	0.00	0.00	0.00
02/29/2024	0.00	0.00	0.00	0.00	0.00
03/31/2024	0.00	0.00	0.00	0.00	0.00
04/30/2024	0.00	0.00	0.00	0.00	0.00
05/31/2024	0.00	0.00	0.00	0.00	0.00
06/30/2024	0.00	0.00	0.00	0.00	0.00
07/01/2024	0.00	0.00	0.00	0.00	0.00
07/31/2024	0.00	0.00	0.00	0.00	0.00
08/31/2024	0.00	0.00	0.00	0.00	0.00
09/30/2024	0.00	0.00	0.00	0.00	0.00
10/31/2024	0.00	0.00	0.00	0.00	0.00
11/30/2024	0.00	0.00	0.00	0.00	0.00
12/31/2024	0.00	0.00	0.00	0.00	0.00
01/31/2025	5,865.00	0.00	5,865.00	5,865.00	(5,865.00)
02/28/2025	0.00	0.00	0.00	5,865.00	(11,263.25)
03/31/2025	0.00	0.00	0.00	5,865.00	(11,263.25)
04/30/2025	0.00	0.00	0.00	5,865.00	(11,263.25)
05/31/2025	0.00	0.00	0.00	5,865.00	(11,263.25)
06/30/2025	0.00	0.00	0.00	5,865.00	(11,263.25)
07/31/2025	0.00	0.00	0.00	0.00	(5,398.25)
08/31/2025	0.00	0.00	0.00	0.00	(5,398.25)
09/30/2025	0.00	0.00	0.00	0.00	(5,398.25)
10/31/2025	0.00	0.00	0.00	0.00	(5,398.25)
11/30/2025	0.00	0.00	0.00	0.00	(5,398.25)
12/31/2025	0.00	0.00	0.00	0.00	(5,398.25)