

Alpena County I.T. Department

I.T. Director: Steve Mousseau
720 W. Chisholm St
Alpena, MI 49707
989-354-9585



DATE: December 13, 2022
TO: Alpena Commissioners
FROM: Steve Mousseau, I.T. Director
SUBJECT: Website Cost Reconciliation

Website Total Cost	\$20,560
Down Payment – Paid from 101-228-803 Consulting Fees	(6,168)
To be paid from 101-228-803 Consulting Fees	(4,000)
Transfer from 101-228-727 Supplies	
To 101-228-803 Consulting Fees	10,392
To be paid from 101-228-803 Consulting Fees	<u>(10,392)</u>
Net Balance	\$0