

ALPENA COUNTY MAINTENANCE DEPARTMENT

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Memo

To: Finance / Ways and Means

From: Wes Wilder *ww*

Date: 11/15/23

Re: Line Item Transfer

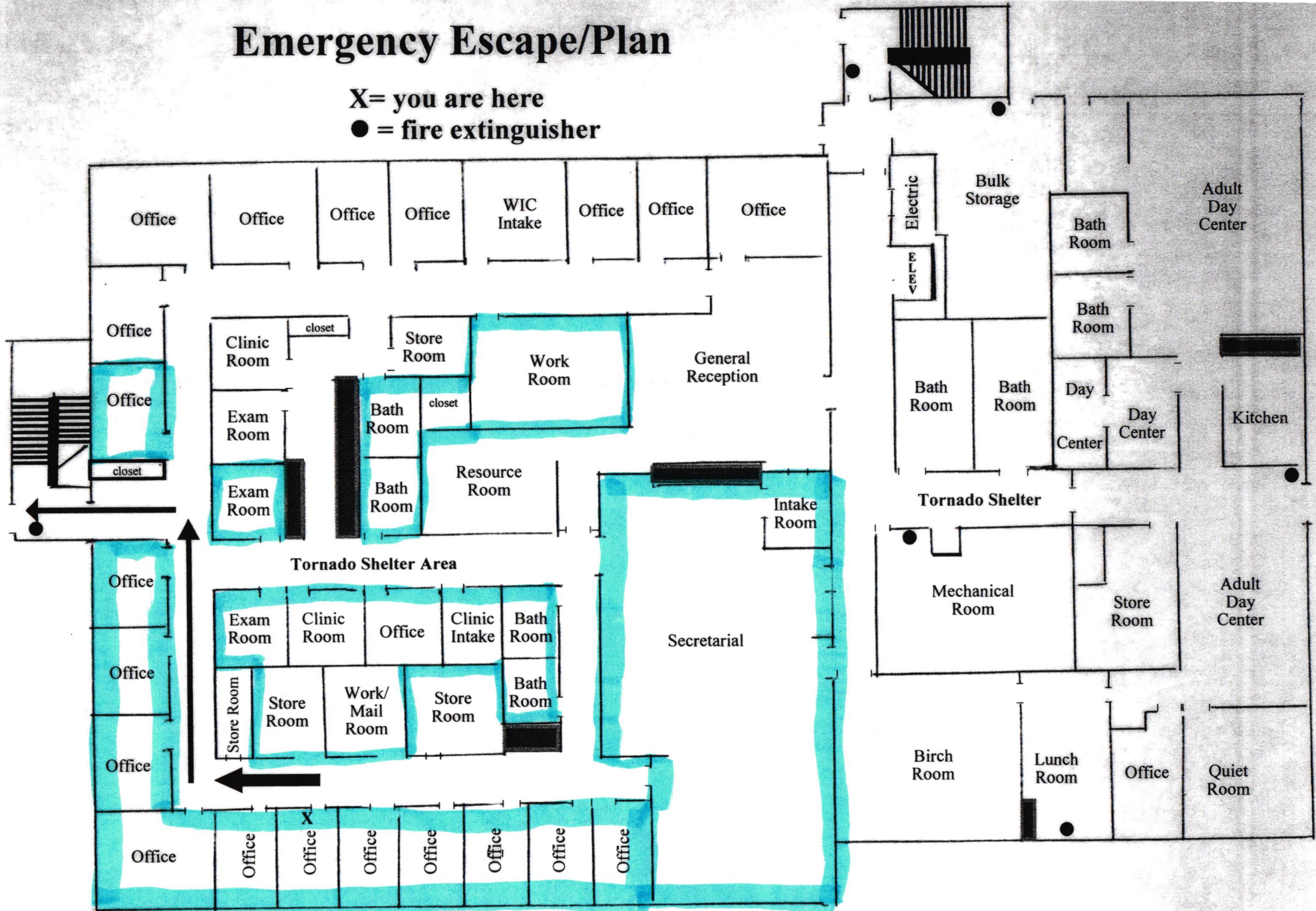
I am requesting permission to transfer money within the Health Department budget due to the fact that no overtime was budgeted for 2023. I am requesting \$2,000.00 be transferred from line item number 246-265-920 (natural gas) into line item number 246-265-708 (overtime). This overtime would be used to patch walls, paint, move furniture etc. in preparation for new vinyl flooring and base installation.

Emergency Escape/Plan

X= you are here

● = fire extinguisher

North (employee) Parking Lot



= Areas Receiving New flooring