

575

**Chattooga County Board of Health
P.O. Box 203
Summerville, Georgia 30747**

November .6, 2017

Chattooga County Commissioner
Attn: Mr. Jason Winters
P.O. Box 211
Summerville, GA 30747

Dear Mr. Winters,

Enclosed is the financial report of the Chattooga County Board of Health for the month of October 2017.

Appropriation for the operation of the Chattooga County Board of Health for the 3rd QTR of FY17, 4th QTR of FY17, 1st QTR of FY18 & 2nd QTR of FY18 are requested as follows:

	<u>PAST DUE</u>	
<u>FY17</u>	<u>JAN - FEB - MAR</u>	
	\$39,233.00	
<u>FY17</u>	<u>APR - MAY - JUN</u>	
	\$39,233.00	
<u>FY18</u>	<u>JUL - AUG - SEP</u>	
	\$39,233.00	
<u>FY18</u>	<u>OCT - NOV - DEC</u>	
	\$39,233.00	

TOTAL DUE UPON RECEIPT \$156,932.00

Please remit a check for the above amount payable to the Chattooga County Board of Health upon receipt. If payment has been submitted, please disregard the past due notice.

Respectfully submitted,
Chattooga Co. Board of Health

BY: *Tina Proffitt*

Tina Proffitt, Accountant
PH: 706-802-5532
Fax: 706-295-6107