

CLERK-TREASURER'S REPORT

December 19, 2018

FUND	QTY	AMOUNT
General Fund	82	\$120,275.96
Water Utility	18	\$ 39,286.49
Wastewater	12	\$ 25,318.40
Total	112	\$184,880.85

Leak Adjustment:

101-170-59 Phillip Young Water \$50.96 Tax \$3.57 Wastewater \$79.43 Total \$133.96 Leak in crawl space.

MERRY CHRISTMAS AND HAPPY NEW YEAR!!

Respectfully submitted,



Carolyn Hamilton, Clerk-Treasurer