RESOLUTION NUMBER:

77 - 5

RESOLUTION SUBJECT:

AUTHORIZATION OF PAYMENT OF JANUARY 1977 EXPENDITURES

UPON MOTION accounts for the month of January 1977, in the amount of \$38,673.50, presented for payment and reviewed by the Audit Committee are hereby authorized for payment.

Adopted this 8th day of February 1977.

Audit Committee Member

Board of Health

ATTEST:

Health Officer

February 8, 1977

CH: dey