

Hartland Township Board of Trustees Meeting Agenda Memorandum

Submitted By: Susan Case

Subject: Approve Post Audit of Disbursements Between Board Meetings

Date: November 28, 2017

Recommended Action

Move to approve the presented disbursements under the post-audit resolution.

Discussion

The following disbursements have been made since the last board meeting:

Accounts Payable - \$16,638.44

November 30, 2017 Payroll - \$78,704.67

Financial Impact

All current year expenses are covered under the amended 2017-2018 budget.

Attachments

Post Audit Bills List 11.22.17 (PDF)

Payroll for 11.30.17 (PDF)