

City of Dalton Gardens
Invoice Approval List
November 6, 2024

We, the Council of the City of Dalton Gardens approve the following invoices for payment:

<u>Payee</u>	<u>Function</u>	<u>Amount</u>	<u>Check #</u>	<u>Date Pd</u>
Jill Ainsworth	Sept Code Enforcement & Planning Zoning Services	\$ 4,520.50	24714	10/23/24
		Subtotal: \$ 4,520.50		

ALREADY APPROVED CHECKS THAT MUST BE REISSUED

Subtotal: \$ -

TOTAL INVOICES FOR APPROVAL

\$ 4,520.50

Dated this 6th day of November, 2024 by the Council:

Curtis Jemigan, Mayor

Tyler Drechsel, Councilmember