

Treasurer's Report

November 9, 2016

16-38

Bills are submitted in the following amounts:

2016 Budget \$19,316.18

Grand Total: \$19,316.18

Certification of Funds:

All payments on the attached bill list have been charged to the 2016 budget. As per the attached budget reports, all accounts are within the budgeted limits.

Roll Call Vote:	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Chairperson Morehouse	✓			
Commissioner Bovenizer			✓	
Commissioner Myers	✓			
Commissioner Evans	✓			
Commissioner Davies	✓			

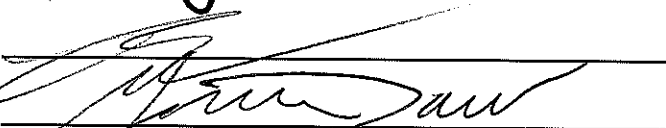
Chairperson Morehouse



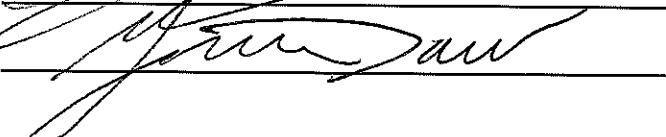
Commissioner Bovenizer



Commissioner Myers



Commissioner Evans



Commissioner Davies

