

Treasurer's Report

December 14, 2016

16-41

Bills are submitted in the following amounts:

2016 Budget \$63,227.20

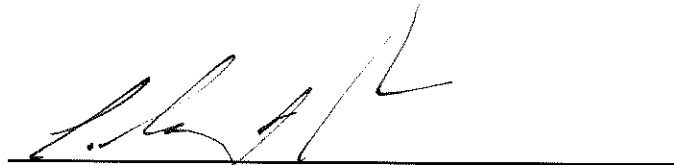
Grand Total: \$63,227.20

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	x			
Commissioner Bovenizer	x			
Commissioner Myers	x			
Commissioner Evans			x	
Commissioner Davies				

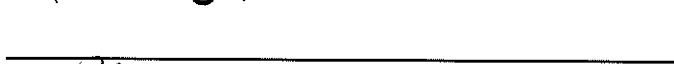
Chairperson Morehouse



Commissioner Bovenizer



Commissioner Myers



Commissioner Evans



Commissioner Davies

