

Treasurer's Report

May 9, 2018
18-21

Bills are submitted in the following amounts:

2018 Budget \$20,287.01

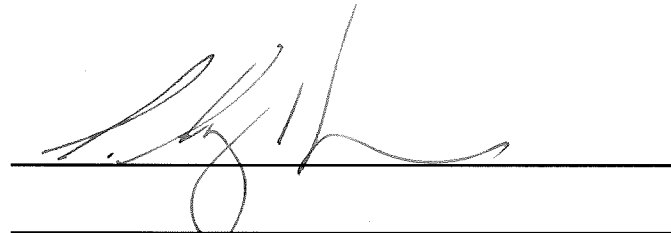
Grand Total: \$20,287.01

Certification of Funds:

All payments on the attached bill list have been charged to the 2018 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	✓			

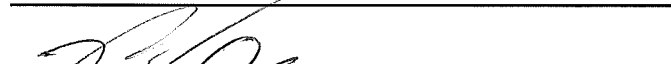
Chairperson Morehouse



Commissioner Bovenizer



Commissioner Myers



Commissioner Evans



Commissioner Davies

