

Treasurer's Report

November 14, 2018

18-31

Bills are submitted in the following amounts:

2018 Budget \$16,187.90

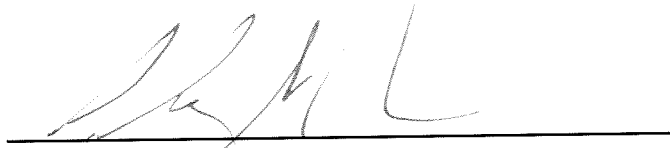
Grand Total: \$16,187.90

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			X	
Commissioner Myers	✓			
Commissioner Evans	✓			
Commissioner Davies	✓			

Chairperson Morehouse



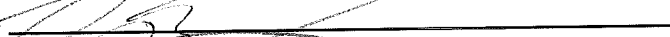
Commissioner Bovenizer



Commissioner Myers



Commissioner Evans



Commissioner Davies

