

Treasurer's Report

December 12, 2018

18-36

Bills are submitted in the following amounts:

2018 Budget \$81,291.86

Grand Total: \$81,291.86

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: Yes No Absent Abstain

Chairperson Morehouse
Commissioner Bovenizer
Commissioner Myers
Commissioner Evans
Commissioner Davies

✓
✓
✓
✓
✓

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Commissioner Bovenizer
Commissioner Myers
Commissioner Evans
Commissioner Davies

