

Treasurer's Report

August 14, 2019

19-26

Bills are submitted in the following amounts:

2019 Budget \$11,419.36

Grand Total: \$11,419.36

Certification of Funds:

All payments on the attached bill list have been charged to the 2019 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	✓			
Commissioner Myers	✓			
Commissioner Evans	✓			
Commissioner Davies			X	

Chairperson Morehouse _____
Commissioner Bovenizer _____
Commissioner Myers _____
Commissioner Evans _____
Commissioner Davies _____