

Treasurer's Report

September 11, 2019

19-27

Bills are submitted in the following amounts:


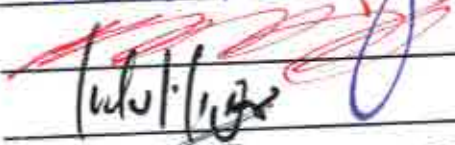


2019 Budget \$35,178.43

Grand Total: \$35,178.43

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	✓			
Commissioner Bovenizer	✓			
Commissioner Myers	✓			
Commissioner Evans	✓			
Commissioner Davies	✓			

Chairperson Morehouse	
Commissioner Bovenizer	
Commissioner Myers	
Commissioner Evans	
Commissioner Davies	