

Treasurer's Report

November 8, 2017

17-31

Bills are submitted in the following amounts:

2017 Budget \$106,525.56

Grand Total : \$106,525.56

Certification of Funds:

All payments on the attached bill list have been charged to the 2017 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

✓
✓
✓
✓
✓

Chairperson Morehouse



Commissioner Bovenizer



Commissioner Myers



Commissioner Evans



Commissioner Davies

