

Treasurer's Report

December 13, 2017

17-34

Bills are submitted in the following amounts:

2017 Budget \$64,731.81

Grand Total : \$64,731.81

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:	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Chairperson Morehouse	<i>x</i>			
Commissioner Bovenizer	<i>x</i>			
Commissioner Myers	<i>x</i>			
Commissioner Evans			<i>x</i>	
Commissioner Davies	<i>x</i>			

Chairperson Morehouse

[Signature]

Commissioner Bovenizer

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Commissioner Myers

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Commissioner Evans

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Commissioner Davies

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