

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:                      Yes                      No                      Absent                      Abstain

Chairperson Morehouse  
Commissioner Bovenizer  
Commissioner Myers  
Commissioner Evans  
Commissioner Davies

✓  
✓  
✓  
✓  
✓

Chairperson Morehouse

*CS MyL*

Commissioner Bovenizer

~~*[Red scribble]*~~

Commissioner Myers

*[Handwritten signature]*

Commissioner Evans

*[Handwritten signature]*

Commissioner Davies