

Treasurer's Report

October 9, 2019

19-28

Bills are submitted in the following amounts:

2019 Budget \$38,138.93

Grand Total: \$38,138.93

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

Commissioner Bovenizer

Commissioner Myers

Commissioner Evans

Commissioner Davies

