Treasurer's Report

August 12, 2020 20-24

Bills	are	submitted	in	the	fo	lowing	amounts:
	-	THE PARTY OF THE P		P. C. C.	1.00	TAX ARE IN THE	MILLIAM MILLERY

2020 Regular Budget \$21,668.51 Grand Total: \$21,668.51

Certification of Funds:

All payments on the attached bill list have been charged to the 2020 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	1			
Chairperson Morehouse			7	_
Commissioner Bovenizer		-4		-
Commissioner Myers	- Ale			-
Commissioner Evans	702			-
Commissioner Davies				