

Treasurer's Report  
September 8, 2021  
21-37

Bills are submitted in the following amounts:

Workers Comp 8/25/21	\$5,377.00
2021 Regular Budget	\$37,499.86
Grand Total:	\$42,876.86

Certification of Funds:

All payments on the attached bill list have been charged to the 2021 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

