

Treasurer's Report
October 13, 2021
21-40

Bills are submitted in the following amounts:

Workers Comp 9/27/21	\$5,377.00
2021 Regular Budget	\$10,653.57
Grand Total:	\$16,030.57

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.

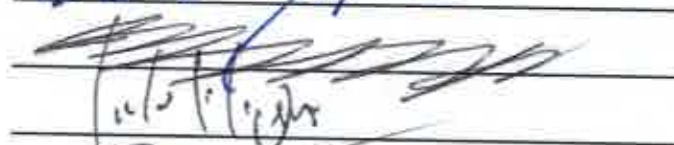
Roll Call Vote:

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Chairperson Morehouse	✓			
Commissioner Bovenizer	✓			
Commissioner Myers	✓			
Commissioner Evans	✓			
Commissioner Davies	✓			

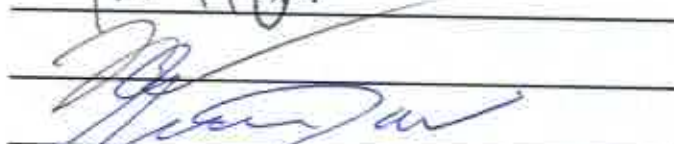
Chairperson Morehouse



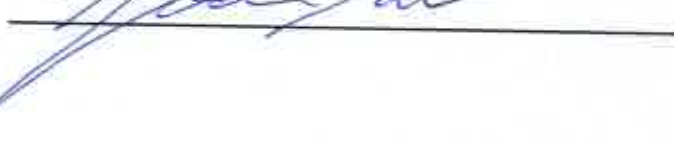
Commissioner Bovenizer



Commissioner Myers



Commissioner Evans



Commissioner Davies