

Table 5**Commissioner Workloads and Budgetary Statistics****Meeting Days/Assignments 2013-2015**

Year	Commissioners	Meeting Days	Evaluations	Total Assignments	Assignments Per Commissioner
2013	37	13	187	427	12
2014	37	15	169	407	11
2015	35	12	174	385	11

Expenses for Travel, Postage, and Printing/Outside Services 2013-2015

Year	Travel Expense	Postage	Printing/Outside Services
2013	\$148,204	\$13,852	\$4,279
2014	\$196,270	\$14,312	\$2,835
2015	\$157,471	\$9,228	\$1,809

Budget Used 2013-2015

Year	Budget Used
2013	\$572,408
2014	\$802,387
2015	\$856,744