

DATE April 15, 2020

BILL RESOLUTION NO.: 20-14

BE IT HEREBY RESOLVED that the bills as shown on the "SCHEDULE OF WARRANTS" all having been approved by the proper committees of officials where legally required, be and the same are hereby authorized to be paid. The "SCHEDULE OF WARRANTS" designated as Bill Resolution No. 20-14 containing 2 pages for a total of \$ 1,523.68 dated April 15, 2020 and made a part hereof by reference.

SUMMARY

McManimon, Scotland, & Baumann LLC (General 1/2020)	391.00
Acacia Financial Group, Inc. (General 1/20)	212.68
Acacia Financial Group, Inc. (CGLP 2/20, General 2/20)	731.25
Acacia Financial Group, Inc. (CGLP 3/20)	168.75
Ellen Sandman (Parking Reimbursement 2/27/20)	20.00
TOTAL	<u>\$ 1,523.68</u>

CERTIFICATION

I hereby certify that all vouchers listed above have been reviewed and found to be in proper form for payment.

CHAIRMAN'S APPROVAL

CHAIRMAN

NOTE: ATTACHED IS A TYPED LIST OF THE BILLS