

DATE August 26, 2020

BILL RESOLUTION NO.: 20-24

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. 20-24 containing 2 pages for a total of \$ 2,459.69 dated August 26, 2020 and made a part hereof by reference.

SUMMARY

NW Financial Group, LLC (General 4/20)	46.25
Acacia Financial Group, Inc. (CGLP 5/20)	112.50
Acacia Financial Group, Inc. (CGLP 6/20, General 6/20)	731.25
McManimon, Scotland, & Baumann LLC (General 4/2020)	669.21
McManimon, Scotland, & Baumann LLC (General 6/2020)	802.98
NW Financial Group, LLC (General 6/20)	97.50
TOTAL	<u>\$ 2,459.69</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