

DATE June 19, 2024

BILL RESOLUTION NO.: 24-20

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. 24-20 containing 2 pages for a total of \$ 1,627.82 dated June 19, 2024 and made a part hereof by reference.

**SUMMARY**

Acacia Financial Group, Inc. (General 4-5/2024, CGLP 4-5/2024)	\$	431.25
McManimon, Scotland, & Baumann LLC ( General 4/2024)		1,027.82
NW Financial Group LLC (General 4/2024)		168.75

TOTAL \$ 1,627.82

**CERTIFICATION**

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

**CHAIRPERSON'S APPROVAL**

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**CHAIRPERSON**

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**COMMISSIONER**

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**COMMISSIONER**

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**COMMISSIONER**

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**COMMISSIONER**

NOTE: ATTACHED IS A TYPED LIST OF THE BILLS