

DATE March 20, 2013

BILL RESOLUTION NO.: \_\_\_\_\_

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. \_\_\_\_\_ containing \_\_\_\_\_ pages for, a total of \$2,123.21 dated March 20, 2013 and made a part hereof by reference.

SUMMARY

Acacia Financial Group, Inc. (1/2013 General, 1/2013 CGLP)

	\$	2,123.21
TOTAL	\$	<u>2,123.21</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