

DATE July 17, 2019
BILL RESOLUTION NO.: 19-26

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. 19-26 containing 2 pages for a total of \$ 2,482.08 dated July 17, 2019 and made a part hereof by reference.

SUMMARY

McManimon, Scotland, & Baumann LLC (Airport 4/19)	\$	22.50
McManimon, Scotland, & Baumann LLC (General 5/19, CGLP 5/19)		599.58
NW Financial Group, LLC (Freeholder 5/19)		1,110.00
US Bank (Admin Fees Energy Program Lease Revenue Bonds, Series 2009A 3/1/19 - 2/28/20)		750.00
TOTAL	\$	<u>2,482.08</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