

DATE August 13, 2019

BILL RESOLUTION NO.: 19-28

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. 19-28 containing 2 pages for a total of \$ 1,878.46 dated August 13, 2019 and made a part hereof by reference.

SUMMARY

Acacia Financial Group, Inc. (CGLP 5/19-6/19, General 5/19-6/19)  
Village Shop Rite (7/17/19 - MCIA Meeting)

	\$	1,792.57
	\$	85.89
TOTAL	\$	<u>1,878.46</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