

DATE October 20, 2010

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 \$15,897.44 dated October 20, 2010 and made a part hereof by reference.

SUMMARY

Acacia Financial Group, Inc. (8/10 CGLP & General)	\$	879.14
Gabel Associates, Inc. (9/10)	\$	8,500.00
Inglesino, Pearlman, Wyciskala & Taylor, LLC (9/16-9/21/10 General)	\$	300.00
Law Firm of Stephen B. Pearlman, Esq. (7/1-9/15/10 General)	\$	6,134.30
Longfellow's Sandwich Deli (9/15/10 Meeting)	\$	84.00
TOTAL	\$	<u>15,897.44</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

IMPROVEMENT AUTHORITY
COUNTY OF MORRIS
SCHEDULE OF WARRANTS

No.: _____
FUND # 9041
NAME

Date: **October 20, 2010**

AMOUNT

IMPROVEMENT AUTHORITY

Summary

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