

DATE March 15, 2011

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 \$9,628.75 dated March 15, 2011 and \$1,356.00 confirming items and and made a part hereof by reference.

SUMMARY

Longfellow's Sandwich Deli (2/15/2011 ESIP Meeting)	\$	236.25
Acacia Financial Group, Inc. (1/2011 CGLP)	\$	787.50
Longfellow's Sandwich Deli (2/28/2011 MCIA Meeting)	\$	105.00
Gabel Associates, Inc. (2/2011)	\$	<u>8,500.00</u>
TOTAL	\$	<u>9,628.75</u>

Confirming Items:

Inglesino, Pearlman, Wyciskala & Taylor, LLC (12/10, 1/11 General)	\$	576.00
Inglesino, Pearlman, Wyciskala & Taylor, LLC (1/11 General)	\$	<u>780.00</u>
<u>CERTIFICATION</u>	\$	<u>1,356.00</u>

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