

DATE May 24, 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 \$10,055.16 dated May 24, 2011 and made a part hereof by reference.

SUMMARY

Longfellow's Sandwich Deli (4/19/2011 MCIA Meeting)	\$	105.00
Inglesino, Pearlman, Wyciskala & Taylor, LLC (2/11, 3/11 CGLP)	\$	225.00
Inglesino, Pearlman, Wyciskala & Taylor, LLC (2/11, 3/11 General)	\$	1,408.00
Ferraioli, Wielkotz, Cerullo & Cuva, P.A. (2010 Audit)	\$	3,255.00
NW Financial Group, LLC (1/11, 2/11, 3/11, 4/11 Professional Services)	\$	1,898.76
Inglesino, Pearlman, Wyciskala & Taylor, LLC (4/11, General)	\$	462.00
Acacia Financial Group, Inc. (4/2011 CGLP, General)	\$	2,701.40
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	TOTAL	\$ 10,055.16

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