

DATE January 16, 2013

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 \$105.00 dated January 16, 2013 and \$437.83 confirming item and made a part hereof by reference.

SUMMARY

Longfellow's Sandwich Deli (12/19/2012 MCIA Meeting)

	\$	105.00
TOTAL	\$	<u>105.00</u>

**Confirming Items:**

Stop and reissue of check #10335 dated 12/5/2012 in the amount of \$437.83  
Acacia Financial Group, Inc. (9/2012 CGLP, General)

Date Paid	Check #		
1/11/13	10344	\$	437.83
TOTAL		\$	<u>437.83</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