

DATE May 28, 2015

BILL RESOLUTION NO.: 15-24

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. 15-24 containing three (3) pages for, a total of \$6,734.50 dated May 28, 2015 and \$500.00 of confirming item and made a part hereof by reference.

SUMMARY

Anthony's Pizza (4/1/15 MCIA Meeting)	\$	66.00
NW Financial Group, LLC (Financial Advisory Services - Freeholder - 2-3/2015)	\$	5,590.00
Acacia Financial Group, Inc. (3/2015 General & CGLP, 3/2015)	\$	1,012.50
Anthony's Pizza (4/16/15 MCIA Meeting)	\$	66.00
TOTAL	\$	<u>6,734.50</u>

Confirming Items:

PJM Environmental Information

Date Paid	Check #	
4/16/15	10448	\$ 500.00
TOTAL		<u>\$ 500.00</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