

DATE August 19, 2015

BILL RESOLUTION NO.: 15-37 \_\_\_\_\_

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 \$ 4,680.75 dated August 19, 2015 and made a part hereof by reference.

SUMMARY

Acacia Financial Group, Inc. (6/2015 CGLP)	\$	168.75
Anthony's Pizza (7/715 MCIA Meeting)	\$	67.00
NW Financial Group, LLC (Financial Advisory Services - General - 6/2015)	\$	770.00
Ferraioli, Wielkocz, Cerullo & Cuva, P.A. (2014 Audit)	\$	<u>3,675.00</u>
TOTAL	\$	<u><u>4,680.75</u></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

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CHAIRMAN

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NOTE: ATTACHED IS A TYPED LIST OF THE BILLS