

DATE May 16, 2012

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 \$4,481.23 dated May 16, 2012 and made a part hereof by reference.

SUMMARY

Ferraioli, Wielkocz, Cerullo & Cuva, P.A. (2011 Audit)	\$	3,400.00
Acacia Financial Group, Inc. (3/2012 General, CGLP)	\$	544.23
Longfellow's Sandwich Deli (4/19/2012 MCIA Meeting)	\$	87.00
US Bank (Administration fee in advance 3/1/12-2/28/13)	\$	450.00
TOTAL	\$	<u>4,481.23</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