

DATE January 20, 2016

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 \$ 3,652.40 dated January 20, 2016 and made a part hereof by reference.

SUMMARY

NW Financial Group, LLC (Financial Advisory Services - General 11/15)	\$ 92.50
NW Financial Group, LLC (Financial Advisory Services - Freeholder 11/15)	\$ 2,980.00
Acacia Financial Group, Inc. (CGLP 11/15)	\$ 450.00
Longfellow's Sandwich Deli (12/16/15 - MCIA Meeting)	\$ 129.90
TOTAL	<u>\$ 3,652.40</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