

DATE February 18, 2016

BILL RESOLUTION NO.: 16-08

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. 16-08 containing three (3) pages for a total of \$ 4,708.78 dated February 18, 2016 and made a part hereof by reference.

SUMMARY

NW Financial Group, LLC (Financial Advisory Services - General 12/15, Freeholder 12/15)	\$ 3,918.75
Acacia Financial Group, Inc. (CGLP 12/15, General 12/15)	\$ 724.03
Anthony's Pizza (1/20/16 - MCIA Meeting)	\$ 66.00
TOTAL	<u>\$ 4,708.78</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