

DATE April 26, 2018

BILL RESOLUTION NO.: 18-09

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. 18-09 containing three (3) pages for a total of \$ 4,825.93 dated April 26, 2018 and made a part hereof by reference.

SUMMARY

Acacia Financial Group, Inc. (General 1/18, CGLP 1/18)	\$	1,336.39
Acacia Financial Group, Inc. (General 2/18, CGLP 2/18)	\$	337.50
Acacia Financial Group, Inc. (DM Airports 3/18)	\$	693.14
Longfellow's Sandwich Deli (2/20/18 - MCIA Meeting)	\$	109.90
McManimon, Scotland, & Baumann LLC (General 1/18, Lien Litigation 1/18)	\$	369.00
NW Financial Group, LLC (Freeholders 1/18, General 1/18)	\$	555.00
NW Financial Group, LLC (Freeholders 2/18)	\$	925.00
US Bank (Admin Fees CGLP Series 2011A 12/1/2017-11/30/2018)	\$	500.00
TOTAL	\$	<u>4,825.93</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