

DATE February 20, 2019

BILL RESOLUTION NO.: 19-06

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. 19-06 containing 2 pages for a total of \$ 1,307.62 dated February 20, 2019 and made a part hereof by reference.

SUMMARY

Lovey's Pizza & Grill (1/16/19 - MCIA Meeting)	31.38
McManimon, Scotland, & Baumann LLC (General 12/18)	331.24
NW Financial Group, LLC (Freeholders 12/18, General 12/18)	945.00
TOTAL	<u>\$ 1,307.62</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