

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. 18-18 containing 1 page for a total of \$ 17,643.57 dated August 15, 2018 and made a part hereof by reference.

SUMMARY

Acacia Financial Group, Inc. (DM Airports 4/18, CGLP 4/18, DM Airports 5/18, CGLP 5/18)	\$	4,434.64
Acacia Financial Group, Inc. (DM Airports 6/18, CGLP 6/18)	\$	1,837.50
Daily Record (2017 Audit Synopsis)	\$	100.79
McManimon, Scotland, & Baumann LLC (General 4/18, CGLP 4/18, Hourly 10/17, 11/17, and 4/18)	\$	1,363.81
McManimon, Scotland, & Baumann LLC (Morristown Airport 10/17 - 4/18)	\$	3,712.50
McManimon, Scotland, & Baumann LLC (Morristown Airport 5/18)	\$	495.00
McManimon, Scotland, & Baumann LLC (General 5/18, CGLP 5/18)	\$	990.00
NW Financial Group, LLC (Freeholders 4/18, General 4/18)	\$	1,632.50
NW Financial Group, LLC (Freeholders 5/18, General 5/18)	\$	2,805.00
NW Financial Group, LLC (Freeholders 6/18)	\$	185.00
Village Shop Rite (5/16/18 - MCIA Meeting)	\$	86.83
<b>TOTAL</b>	<b>\$</b>	<b><u>17,643.57</u></b>

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