

DATE September 18, 2018

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BILL RESOLUTION NO.: 18-20

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. **18-20** containing 1 page for a total of \$ 5,147.11 dated September 18, 2018 and made a part hereof by reference.

SUMMARY

Acacia Financial Group, Inc. (CGLP 7/18)	\$	1,156.65
Acacia Financial Group, Inc. (CGLP 8/18, General 8/18)	\$	1,125.00
McManimon, Scotland, & Baumann LLC (General 7/18, CGLP 7/18)	\$	2,311.50
McManimon, Scotland, & Baumann LLC (Morristown Airport 6/18)	\$	427.50
Village Shop Rite (8/15/18 - MCIA Meeting)	\$	126.46
TOTAL	\$	<u>5,147.11</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