

DATE: September 18, 2024

BILL RESOLUTION NO.: 24-35

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. 24-35 containing 2 pages for a total of \$ 746.79 dated September 18, 2024 made a part hereof by reference.

**SUMMARY**

McManimon, Scotland, & Baumann LLC (General 7/2024)	\$	652.50
Gannett NJ Newspapers (Synopsis of Audit Report MCIA 2023)		94.29

TOTAL: \$ 746.79

**CERTIFICATION**

I hereby certify that all vouchers listed above have been reviewed and found to be in proper form for payment.

**CHAIRPERSON'S APPROVAL**

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Chairperson

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Commissioner

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Commissioner

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Commissioner

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Commissioner

NOTE: ATTACHED IS A TYPED LIST OF THE BILLS