

DATE July 16, 2014

BILL RESOLUTION NO.:14-23

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.14-23 containing three (3) pages for a total of \$55,952.06 dated July 16, 2014 and made a part hereof by reference.

SUMMARY

Acacia Financial Group, Inc. (5/2014 General and CGLP)	\$ 799.87
Anthony's Pizza (6/18/14 MCIA Meeting)	\$ 66.85
Daily Record (Synopsis of 2013 audit 5/27/2014)	\$ 84.92
Gabel Associates, Inc. (BPU Proceeding - 11/2012-12/2013)	\$ 14,258.78
Inglesino, Pearlman, Wyciskala & Taylor, LLC (Solar II - 10/2012 to 2/2013)	\$ 14,143.02
Inglesino, Pearlman, Wyciskala & Taylor, LLC (Solar II - 3/2013 to 4/2013, 6/2013 to 7/2013, 12/2013)	\$ 6,992.27
Inglesino, Pearlman, Wyciskala & Taylor, LLC (Solar II - 5/2013, 10/2013 to 11/2013)	\$ 14,712.60
NW Financial Group, LLC (Financial Advisory Services - 2014 CCM Bonds)	\$ 4,893.75
<b>TOTAL</b>	<b>\$ 55,952.06</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

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CHAIRMAN

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NOTE: ATTACHED IS A TYPED LIST OF THE BILLS