

DATE September 14, 2015

BILL RESOLUTION NO.: 15-41

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.15-41 containing three (3) pages for a total of \$ 11,805.58 dated September 14, 2015 and made a part hereof by reference.

SUMMARY

Acacia Financial Group, Inc. (7/2015 CGLP and General)	\$	1,807.43
Anthony's Pizza (8/19/15 MCIA Meeting)	\$	66.00
BGC Financial, L.P., Brokerage Fee for SREC Transaction	\$	916.00
Pearlman & Miranda, LLC(5/2015 CGLP, 5/2015 General)	\$	2,244.36
MCMANIMON, SCOTLAND & BAUMANN LLC(Morris/Sussex County OPRA 6-7/2015, General 6-7/2015, Sussex County Solar Program 6-7/2015)	\$	6,771.79
	TOTAL	<u>\$ 11,805.58</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
