

DATE March 21, 2012

BILL RESOLUTION NO.: 12-10

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. 12-10 containing three (3) pages for, a total of \$19,270.40 dated March 21, 2012 and made a part hereof by reference.

SUMMARY

Sodexo, Inc and Affiliates (2/16/12 MCIA Meeting)	\$	76.50
Inglesino, Pearlman, Wyciskala & Taylor, LLC (12/2010-11/2011 MCIA EE Renewable Energy Program)	\$	12,424.29
Inglesino, Pearlman, Wyciskala & Taylor, LLC (9,12/2011 General)	\$	4,894.13
Acacia Financial Group, Inc. (1/2012 CGLP, General )	\$	1,875.48
TOTAL	\$	<u>19,270.40</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