

**List of Bills - (7110101020941888) MORRIS COUNTY IMPROVEMENT AUTHORITY  
Improvement Authority**

Vendor	Description	Payment	Check Total
10147 - ACACIA FINANCIAL GROUP, INC.	PO 77327 Financial Advisory Services - 3/13	1,831.79	<b>1,831.79</b>
25451 - ANTHONY'S PIZZA	PO 77328 4/17/13 - MCIA Meeting	71.55	<b>71.55</b>
11389 - US BANK	PO 76734 MCIA RE 2009A, Administration Fees	450.00	<b>450.00</b>
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TOTAL			<b>2,353.34</b>
 Total to be paid from Fund 71 Improvement Authority		<b>2,353.34</b>	
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		<b>2,353.34</b>	

**List of Bills (Department/Account Detail) - (7110101020941888) MORRIS COUNTY IMPROVEMENT AUTHORITY  
Improvement Authority**

Account	P0 #	Vendor	Description	Payment	Account Total
<b>Improvement Authority</b>					
<b>DEPARTMENT 231100</b>					
	76734	US BANK	Administration Fees in Advance for MCIA	450.00	
71-201-55-231100-058		<i>Office &amp; Administration Expenses</i>	<b>TOTAL FOR ACCOUNT</b>		<b>450.00</b>
	77327	ACACIA FINANCIAL GROUP, INC.	Financial Advisory Services-CGLP 3/2013	618.75	
	77327	ACACIA FINANCIAL GROUP, INC.	Financial Advisory Services-General 2/20	654.18	
	77327	ACACIA FINANCIAL GROUP, INC.	Financial Advisory Services-General 3/20	558.86	
71-201-55-231100-084		<i>Other Outside Services (Arb &amp; Fin Adv)</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,831.79</b>
	77328	ANTHONY'S PIZZA	4/17/13 - MCIA Meeting, Dinner for 10 pe	71.55	
71-201-55-231100-088		<i>Meeting Expense</i>	<b>TOTAL FOR ACCOUNT</b>		<b>71.55</b>
<b>TOTAL for DEPARTMENT 231100</b>					<b>2,353.34</b>

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2,353.34