

DATE May 21, 2014

BILL RESOLUTION NO.: 14-15

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. 14-15 containing three (3) pages for, a total of \$38,495.20 dated May 21, 2014 and made a part hereof by reference

SUMMARY

NW Financial Group, LLC (8/2013-11/2013 Financial Advisory Services-Freeholders)	\$	15,227.50
Acacia Financial Group, Inc. (3/2014 General, 3/2014 CGLP)	\$	604.89
Anthony's Pizza (4/16/2014 MCIA Meeting)	\$	63.00
US Bank (Administration fee in advance for Energy Program Lease Revenue 3/1/14-2/28/15)	\$	500.00
Inglesino, Pearlman, Wyciskala & Taylor, LLC (12/2012-3/2013 General Representation and 12/2012-1/2013,4/2013-5/2013 CGLP)	\$	5,196.06
Gabel Associates, Inc. (Solar I, 8/2013-11/2013)	\$	16,903.75
TOTAL	\$	<u>38,495.20</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