

DATE December 19, 2012

BILL RESOLUTION NO.: 12-34

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.12-34 containing one (1) page(s) for, a total of \$6,494.15 dated December 19, 2012 and \$49,324.07 confirming items and made a part hereof by reference.

SUMMARY

Longfellow's Sandwich Deli (11/21/2012 MCIA Meeting)	\$	105.00
Inglesino, Pearlman, Wyciskala & Taylor, LLC (10-11/2012 MCIA PILOT Solar Renewable Energy Program)	\$	3,446.46
Inglesino, Pearlman, Wyciskala & Taylor, LLC (10,11/2012 General)	\$	1,525.17
Acacia Financial Group, Inc. (10/2012 CGLP, General)	\$	1,417.52
TOTAL	\$	6,494.15

Confirming Items:

	Date Paid	Check #	
Inglesino, Pearlman, Wyciskala & Taylor, LLC (7-9/2012 MCIA PILOT Solar Renewable Energy Program)	12/11/12	10338	\$ 2,937.70
Inglesino, Pearlman, Wyciskala & Taylor, LLC (9/2012 General, CGLP, 9/2012 Morris 2011 Solar Bonds)	12/11/12	10339	\$ 1,840.79
Inglesino, Pearlman - paid through trustee			
Morris solar one invoices			\$ 25,861.18
Morris solar two invoices			\$ 18,684.40
TOTAL			\$ 49,324.07

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