

Resolution 10-024

RESOLUTION TO AUTHORIZE PAYMENT OF VOUCHERS

Be it resolved by the Rockaway Valley Regional Sewerage Authority that vouchers totaling \$ 824,776.25 being approved for payment on the accounts below:

Operations: \$ 824,776.25

Total: \$ 824,776.25

This Resolution was adopted at a meeting of the Rockaway Valley Regional Sewerage Authority held on February 11, 2010

On the motion of Joseph Lowell

Second by: Bruce MacNeal

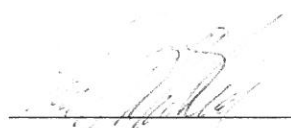
And a Roll Call Vote as follows:

Yeas: (9) Cegelka, Corbett, Guadagno, Klingener, Lowell, MacNeal, Schaefer, Schorno, Schulman

Nays: (0) None

Abstain: (0) None

Absent: (1) Secco



Bruce W. MacNeal
Secretary