

Resolution 11-041

RESOLUTION TO AUTHORIZE PAYMENT OF VOUCHERS

Be it resolved by the Rockaway Valley Regional Sewerage Authority that vouchers totaling \$ 1,130,928.56 being approved for payment on the accounts below:

Operations: \$ 1,130,928.56

Total: \$1,130,928.56

This Resolution was adopted at the regular meeting of the Rockaway Valley Regional Sewerage Authority held on May 12, 2011

On the motion of Hector Schorno

Second by: Michael Guadagno

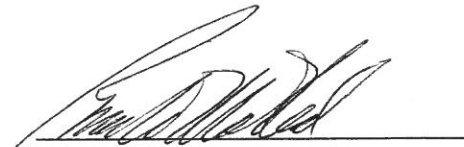
And a Roll Call Vote as follows:

Yeas: (7) Corbett, Guadagno, Klingener, MacNeal, Schaefer, Schorno, Schulman

Nays: (0) None

Abstain: (0) None

Absent: (3) Cegelka, Lowell, Secco



Bruce W. MacNeal
Secretary