

Resolution 11-054

RESOLUTION TO AUTHORIZE PAYMENT OF VOUCHERS

Be it resolved by the Rockaway Valley Regional Sewerage Authority that vouchers totaling \$ 72,036.71 and \$8,943.23 being approved for payment on the accounts below:

HMM Interceptor Sewer Rehabilitation Project, Contract 35: \$ 72,036.71
HMM Interceptor Sewer Rehabilitation Project, Contract 35 \$ 8.943.23

This Resolution was adopted at special meeting of the Rockaway Valley Regional Sewerage Authority held on August 4, 2011

On the motion of Bruce MacNeal

Second by: John Cegelka

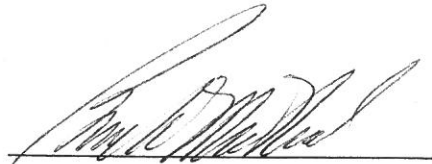
And a Roll Call Vote as follows:

Yeas: (6) Cegelka, Corbett, MacNeal, Schaefer, Schorno, Secco

Nays: (0) None

Abstain: (0) None

Absent: (4) Guadagno, Klingener, Lowell, Schulman



Bruce W. MacNeal
Secretary