

Resolution 12-007

RESOLUTION TO AUTHORIZE PAYMENT OF VOUCHERS

Be it resolved by the Rockaway Valley Regional Sewerage Authority that vouchers totaling \$ 1,357,246.83 being approved for payment on the accounts below:

Operations: \$ 1,357,246.83
Total: \$ 1,357,246.83

This Resolution was adopted at the regular meeting of the Rockaway Valley Regional Sewerage Authority held on January 06, 2012

On the motion of Hector Schorno

Second by: Joseph Lowell

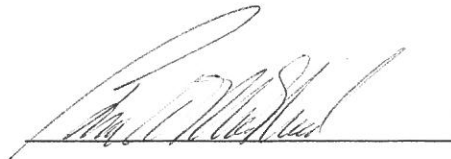
And a Roll Call Vote as follows:

Yeas: (8) Cegelka, Guadagno, Klingener, Lowell, MacNeal, Schaefer, Schorno and Secco

Nays: (0) None

Abstain: (0) None

Absent: (2) Corbett and Schulman



Bruce W. MacNeal
Secretary