## Resolution 13-058

## RESOLUTION TO AUTHORIZE PAYMENT OF VOUCHERS

Be it resolved by the Rockaway Valley Regional Sewerage Authority that vouchers totaling \$ 1,017,362.61 being approved for payment on the accounts below:

Operations: \$ 1,017,362.61

Total: \$ 1,017,362.61

This Resolution was adopted at the regular meeting of the Rockaway Valley Regional Sewerage Authority held on June 13, 2013

On the motion of Joseph Lowell

Second by: Michael Guadagno

And a Roll Call Vote as follows:

Yeas: (7) Cegelka, Corbett, Guadagno, Lowell, Schaefer, Schorno and Secco

Nays: (0) None

Abstain: (0) None

Absent: (3) Hercek, MacNeal, Vincitore

Bruce W. MacNeal Board Secretary