

**WARREN TOWNSHIP SEWERAGE AUTHORITY**

**Resolution 12-57**

**RESOLUTION AUTHORIZING PAYMENT OF ESCROW BILLS FROM ACCOUNT #999-091433 FOR A TOTAL OF \$ 4,143.53**

**WHEREAS**, certain professional services related to application review and/or inspection have been performed by Authority consultants; and

**WHEREAS**, by Resolution 89-145, the Authority established a set of rules and regulations to charge such review and inspection services to an applicant's application escrow account; and

**WHEREAS**, sufficient funds are available in each escrow account to pay for services rendered by the vendors detailed below.

**NOW, THEREFORE, BE IT RESOLVED**, by the members of the Warren Township Sewerage Authority in the County of Somerset, New Jersey, that the Treasurer be and hereby is authorized to pay the following bills from Account #999-091433, known as the Bank of America Accutrak System, in the amount of \$ 4,143.53.  
Exhibit A attached

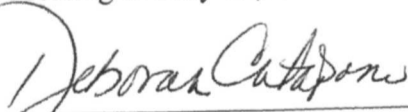
HMM       \$ 3,367.84  
PPG&M   \$   775.69

Moved by Mr. Reeder  
Seconded by Mr. Checchio

| Roll Call Vote        | Yes     | No    |
|-----------------------|---------|-------|
| Mr. Reeder            | x _____ | _____ |
| Mr. Truglio           | x _____ | _____ |
| Ms. Garafola          | _____   | _____ |
| Mr. Vetter            | _____   | _____ |
| Mr. Kaufman           | _____   | _____ |
| Mr. Checchio (Alt #1) | x _____ | _____ |
| Mr. Paolella (Alt #2) | _____   | _____ |

**\*\*\*\*\* CERTIFICATION \*\*\*\*\***

I, Deborah Catapano, Authority Secretary for the Warren Township Sewerage Authority in the County of Somerset, New Jersey, do hereby certify that the above resolution is a true and correct copy of a resolution adopted by this Authority at its Public Meeting of May 16, 2012.

  
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**Deborah Catapano, Authority Secretary**