

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE
BILLS PRESENTED ON THE MAY 25, 2016 BILL LIST OF
THE WANAUKE VALLEY REGIONAL SEWERAGE
AUTHORITY**

WHEREAS, the Wanaque Valley Regional Sewerage Authority Board of Commissioners has reviewed the bills dated May 25, 2016 and find them to be acceptable and in compliance with applicable Authority and State regulations.

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Wanaque Regional Sewerage Authority that it hereby accepts the Bill List dated May 25, 2016 in the amount of \$364,032.60 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

O & M VOUCHERS = \$193,910.82
 NJEIT VOUCHERS = \$170,121.78
 TOTAL \$364,032.60

Adopted this 25th day of May, 2016
 and certified to be a true copy of the original

ELIZABETH PARRINELLO

Elizabeth Parrinello, Recording Secretary

Commission	Motion	Second	Ayes	Nays	Abstain	Absent
Hadley						X
Levine	X		X			
Siesta		X	X			
Taukus						X
Moshman					X	
Covelli			X			