

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE  
BILLS PRESENTED ON THE JUNE 22, 2016 BILL LIST  
OF THE WANAQUE VALLEY REGIONAL SEWERAGE  
AUTHORITY**

**WHEREAS**, the vouchers included on the bill list dated June 22, 2016 have been reviewed by the Wanaque Valley Regional Sewerage Authority Purchasing Agent and Interim Executive Director; and

**WEHREAS**, the Purchasing Agent and Interim Executive Director recommend payment of the vouchers on the bill list dated June 22, 2016.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Wanaque Regional Sewerage Authority that it hereby accepts the Bill List dated June 22, 2016 in the amount of \$573,624.88 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

OPERATION AND MAINTENANCE VOUCHERS = \$308,615.49  
CONSTRUCTION VOUCHERS = \$265,009.39

TOTAL OF \$573,624.88

Adopted this 22<sup>nd</sup> day of June 2016  
and certified to be a true copy of the original

ELIZABETH PARRINELLO

Elizabeth Parrinello, Recording Secretary

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