

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE  
BILLS PRESENTED ON THE JULY 27, 2016 BILL LIST OF  
THE WANAUKE VALLEY REGIONAL SEWERAGE  
AUTHORITY**

**WHEREAS**, the vouchers included on the bill list dated July 27, 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 July 27, 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 July 27, 2016 in the amount of \$818,769.84 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

O & M VOUCHERS - \$258,934.85

NJEIT VOUCHERS - \$559,834.99

TOTAL VOUCHER = \$818,769.84

Adopted this 27th day of July 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			