

RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE BILLS PRESENTED ON THE AUGUST 24, 2016 BILL LIST OF THE WANAUKE VALLEY REGIONAL SEWERAGE AUTHORITY

WHEREAS, the vouchers included on the bill list dated August 24, 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 August 24, 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 August 24, 2016 in the amount of \$546,319.99 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

O & M VOUCHERS = \$ 190,748.76
 CONSTRUCTION = \$ 355,571.23

Adopted this 24th day of August 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			
Siesta	X		X			
Taukus		X	X			
Moshman			X			
Covelli			X			