

**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 September 28, 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 September 28, 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 September 28, 2016 in the amount of \$214,435.43 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

O & M = \$110,112.21

CONSTRUCTION CIP = \$104,323.22

Adopted this 28th day of September 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	X			
Levine			X			
Siesta			X			
Taukus			X			
Moshman	X		X			
Covelli			X			