

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE  
BILLS PRESENTED ON THE JANUARY 25, 2017 BILL  
LIST OF THE WANAQUE VALLEY REGIONAL  
SEWERAGE AUTHORITY**

**WHEREAS**, the vouchers included on the bill list dated January 25, 2017 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 January 25, 2017.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Wanaque Regional Sewerage Authority that it hereby accepts the Bill List dated January 25, 2017 in the amount of \$369,037.51 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 25th day of January 2017  
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
Taukus			X			
Moshman		X	X			
Covelli			X			