

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE BILLS PRESENTED ON THE MAY 30, 2018 BILL LIST OF THE WANAQUE VALLEY REGIONAL SEWERAGE AUTHORITY**

**WHEREAS**, the vouchers included on the bill list dated May 30, 2018 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 May 30, 2018.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Wanaque Regional Sewerage Authority that it hereby accepts the Bill List dated May 30, 2018 in the amount of \$383,192.20 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Expenditure = \$ 14,658.82  
 Checks = \$368,533.38

TOTAL 05/30/18 BILL LIST = \$383,192.20

Adopted this 30TH day of May 2018  
 and certified to be a true copy of the original

*Elizabeth Parrinello*

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Elizabeth Parrinello, Recording Secretary

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