

**WARREN TOWNSHIP SEWERAGE AUTHORITY**

**#14- 34**

**RESOLUTION AUTHORIZING PAYMENT OF ESCROW BILLS FROM ACCOUNT #999-091433 FOR A TOTAL OF \$ 3448.70**

**WHEREAS**, certain professional services related to application review and/or inspection have been performed by Authority consultants; and

**WHEREAS**, by Resolution 89-145, the Authority established a set of rules and regulations to charge such review and inspection services to an applicant's application escrow account; and

**WHEREAS**, sufficient funds are available in each escrow account to pay for services rendered by the vendors detailed below.

**NOW, THEREFORE, BE IT RESOLVED**, by the members of the Warren Township Sewerage Authority in the County of Somerset, New Jersey, that the Treasurer be and hereby is authorized to pay the following bills from Account #999-091433, known as the Bank of America Accutrak System, in the amount of \$ 3448.70  
Exhibit A attached

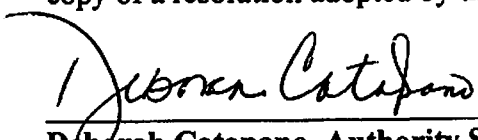
PS & S     \$ 3448.70

Moved by Mr. Truglio  
Seconded by Mrs. Garafola

| Roll Call Vote        | Yes     | No    |
|-----------------------|---------|-------|
| Mr. Truglio           | x _____ | _____ |
| Mr. Mosquera          | _____   | _____ |
| Ms. Garafola          | x _____ | _____ |
| Mr. Vetter            | x _____ | _____ |
| Mr. Reeder            | _____   | _____ |
| Mr. Checchio (Alt #1) | _____   | _____ |
| Mr. Paolella (Alt #2) | _____   | _____ |

**\* \* \* \* \* CERTIFICATION \* \* \* \* \***

I, Deborah Catapano, Authority Secretary for the Warren Township Sewerage Authority in the County of Somerset, New Jersey, do hereby certify that the above resolution is a true and correct copy of a resolution adopted by this Authority at its Public Meeting of April 16,2014.

  
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Deborah Catapano, Authority Secretary