

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE BILLS PRESENTED ON THE OCTOBER 24, 2018 BILL LIST OF THE WANAQUE VALLEY REGIONAL SEWERAGE AUTHORITY**

**WHEREAS**, the vouchers included on the bill list dated October 24, 2018 have been reviewed by the Wanaque Valley Regional Sewerage Authority Interim Executive Director; and

**WEHREAS**, the Interim Executive Director recommend payment of the vouchers on the bill list dated October 24, 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 October 24, 2018 in the amount of \$268,574.40 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 24<sup>th</sup> day of October 2018  
and certified to be a true copy of the original

*Elizabeth Parrinello*

Elizabeth Parrinello, Recording Secretary

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