

RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE BILLS PRESENTED ON THE FEBRUARY 27, 2019 BILL LIST OF THE WANAQUE VALLEY REGIONAL SEWERAGE AUTHORITY

WHEREAS, the vouchers included on the bill list dated February 27, 2019 have been reviewed by the Wanaque Valley Regional Sewerage Authority Purchasing Agent and Interim Executive Director; and

WEHREAS, the Interim Executive Director recommends payment of the vouchers on the bill list dated February 27, 2019.

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Wanaque Regional Sewerage Authority that it hereby accepts the Bill List dated February 27, 2019 in the amount of \$431,438.31 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 27th day of February 2019
and certified to be a true copy of the original

Elizabeth Parrinello
Elizabeth Parrinello, Recording Secretary

Commissioner	Motion	Second	Ayes	Nays	Abstain	Absent
Siesta			x			
Taukus			x			
Allen			x			
Conlon		x	x			
Levine	x		x			
Covelli			x			