

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE  
BILLS PRESENTED ON THE MAY 22, 2019, JUNE 26,  
2019 AND JULY 24, 2019BILL LIST OF THE WANAQUE  
VALLEY REGIONAL SEWERAGE AUTHORITY**

**WHEREAS**, the vouchers included on the bill lists dated May 22, 2019 (meeting cancelled due to lack of quorum), June 26, 2019 (meeting cancelled due to lack of quorum) and July 24, 2019 have been reviewed by the Wanaque Valley Regional Sewerage Authority Interim Executive Director and Qualified Purchasing Agent; and

**WEHREAS**, the Interim Executive Director and Qualified Purchasing Agent recommend payment of the vouchers on the bill lists dated May 22, 2019, June 26, 2019 and July 24, 2019.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Wanaque Regional Sewerage Authority that it hereby accepts the Bill Lists dated May 22, 2109 in the amount of \$245,295.85, June 26, 2019 in the amount of \$517,416.69 ,and July 24, 2019 in the amount of \$159,725.17 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 24th day of July 2019  
and certified to be a true copy of the original

*Elizabeth Parrinello*  
Elizabeth Parrinello, Recording Secretary

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