

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE  
BILLS PRESENTED ON THE AUGUST 28, 2019 BILL LIST  
OF THE WANAUKE VALLEY REGIONAL SEWERAGE  
AUTHORITY**

**WHEREAS**, the vouchers included on the bill list dated August 28, 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 list dated August 28, 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 August 28, 2019 in the amount of \$186,140.85 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 28th day of August 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		x			
Levine			x			
Siesta						x
Taukus			x			
Covelli			x			