

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE
BILLS PRESENTED ON THE JANUARY 23, 2019 BILL
LIST OF THE WANAUKE VALLEY REGIONAL
SEWERAGE AUTHORITY**

WHEREAS, the vouchers included on the bill list dated January 23, 2019 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 January 23, 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 January 23, 2019 in the amount of \$378,659.91 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 23d day of January 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 | x | | | |
| Allen | x | | x | | | |
| Conlon | | | x | | | |
| Levine | | | x | | | |
| Covelli | | | | | | x |